

RESUMEN DE COMISIONES  
PERIODO: 2024-11

OFICINA: ECO\_PIFO\_GONZALO PIZARRO

FRANQUICIADO: Pifo

CIUDAD: Pifo

DIRECCIÓN: Gonzalo Pizarro N°560 y Francisco de Orellana

TELÉFONO: 0991185808

CORREO: alejandro\_mafra@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-11-01	\$369.19	\$0.00	\$0.00
2024-11-02	\$446.69	\$0.00	\$0.00
2024-11-03	\$433.15	\$0.00	\$0.00
2024-11-04	\$393.80	\$0.00	\$0.00
2024-11-05	\$371.63	\$0.00	\$0.00
2024-11-06	\$413.24	\$0.00	\$0.00
2024-11-07	\$375.03	\$0.00	\$0.00
2024-11-08	\$378.25	\$0.00	\$0.00
2024-11-09	\$451.18	\$0.00	\$0.00
2024-11-10	\$606.30	\$0.00	\$0.00
2024-11-11	\$268.05	\$0.00	\$0.00
2024-11-12	\$563.97	\$0.00	\$0.00
2024-11-13	\$667.72	\$0.00	\$0.00
2024-11-14	\$647.05	\$0.00	\$0.00
2024-11-15	\$762.84	\$0.00	\$0.00
2024-11-16	\$866.34	\$0.00	\$0.00
2024-11-17	\$700.72	\$0.00	\$0.00
2024-11-18	\$830.18	\$0.00	\$0.00
2024-11-19	\$231.40	\$0.00	\$0.00
2024-11-20	\$1,168.58	\$0.00	\$0.00
2024-11-21	\$744.99	\$0.00	\$0.00
2024-11-22	\$543.74	\$0.00	\$0.00
2024-11-23	\$784.03	\$0.00	\$0.00
2024-11-24	\$370.22	\$0.00	\$0.00
2024-11-25	\$552.30	\$0.00	\$0.00
2024-11-26	\$490.51	\$0.00	\$0.00
2024-11-27	\$566.91	\$0.00	\$0.00
2024-11-28	\$484.80	\$0.00	\$0.00

2024-11-29	\$653.44	\$0.00	\$0.00
2024-11-30	\$746.96	\$0.00	\$0.00
Total	\$16,883.21	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	10,00%	\$0.00	\$0.00
Precio Administrador Ferretería	5,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	8,00%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,50%	\$0.00	\$0.00
Pesado Mayorista Pesado	1,00%	\$0.00	\$0.00
Material Pesado	2,00%	\$0.00	\$0.00
Material Pétreo	25,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$52.00
Comisión precio base		\$0.00	\$1,976.73
Total		\$0.00	\$2,028.73

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$445.00
Total	\$520.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,508.73
	Iva	\$226.31
	Total Factura	\$1,735.04
Reducciones Pago	Reducción renta 10.00%	\$150.87
	Reducción Iva 70.00%	\$158.42
	Total a Recibir	\$1,425.75
	Financiamiento Franquicia (cuota 32 de 36 cobrada),	\$264.44
	Total a Transferir	\$1,161.31

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00