

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: ECO_PIMANPIRO_ROSENDO TOBAR
FRANQUICIADO: Angela Benavides
CIUDAD: Pimampiro
DIRECCIÓN: Rosendo Tobar Olmedo San Vicente
TELÉFONO: 999767711
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VENTAS

Fecha	Venta	IVA	Total
2024-11-01	\$636.88	\$0.00	\$0.00
2024-11-02	\$303.21	\$0.00	\$0.00
2024-11-03	\$176.84	\$0.00	\$0.00
2024-11-04	\$1,084.24	\$0.00	\$0.00
2024-11-05	\$1,664.00	\$0.00	\$0.00
2024-11-06	\$253.78	\$0.00	\$0.00
2024-11-07	\$516.29	\$0.00	\$0.00
2024-11-08	\$1,069.21	\$0.00	\$0.00
2024-11-09	\$562.98	\$0.00	\$0.00
2024-11-10	\$511.78	\$0.00	\$0.00
2024-11-11	\$524.09	\$0.00	\$0.00
2024-11-12	\$828.48	\$0.00	\$0.00
2024-11-13	\$572.64	\$0.00	\$0.00
2024-11-14	\$631.23	\$0.00	\$0.00
2024-11-15	\$681.42	\$0.00	\$0.00
2024-11-16	\$133.45	\$0.00	\$0.00
2024-11-17	\$613.07	\$0.00	\$0.00
2024-11-18	\$1,155.58	\$0.00	\$0.00
2024-11-19	\$346.46	\$0.00	\$0.00
2024-11-20	\$308.33	\$0.00	\$0.00
2024-11-21	\$360.65	\$0.00	\$0.00
2024-11-22	\$435.99	\$0.00	\$0.00
2024-11-23	\$546.91	\$0.00	\$0.00
2024-11-24	\$279.94	\$0.00	\$0.00
2024-11-25	\$1,156.36	\$0.00	\$0.00
2024-11-26	\$3,550.38	\$0.00	\$0.00
2024-11-27	\$720.19	\$0.00	\$0.00
2024-11-28	\$437.54	\$0.00	\$0.00

2024-11-29	\$275.09	\$0.00	\$0.00
2024-11-30	\$241.19	\$0.00	\$0.00
Total	\$20,578.20	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	16,00%	\$0.00	\$0.00
Precio Administrador Ferretería	11,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	14,00%	\$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	31,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$108.00
Pago de Vacaciones personal		\$0.00	\$93.31
Comisión precio base		\$0.00	\$1,253.98
Total		\$0.00	\$1,455.29

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$700.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$755.29
	Iva	\$113.29
	Total Factura	\$868.58
Reducciones Pago	Reducción renta 10.00%	\$75.53
	Reducción Iva 70.00%	\$79.30
	Total a Recibir	\$713.75
	Financiamiento faltante de inventario general Agosto (cuota 2 de 6 cobrada),	\$239.13
	Total a Transferir	\$474.62

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00