

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_ EL CHACO_ 12 DE FEBRERO

FRANQUICIADO: Julio Chavez/ Rosario

CIUDAD: CHACO

DIRECCIÓN: 12 DE FEBRERO Y AV DE ORELLANA EL CHACO

TELÉFONO: 0994291671

CORREO: juliochavezv@hotmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-12-03 | \$4,404.12 | \$0.00 | \$0.00 |
| 2024-12-04 | \$4,780.76 | \$0.00 | \$0.00 |
| 2024-12-05 | \$738.72 | \$0.00 | \$0.00 |
| 2024-12-06 | \$1,579.42 | \$0.00 | \$0.00 |
| 2024-12-07 | \$1,616.96 | \$0.00 | \$0.00 |
| 2024-12-09 | \$4,362.73 | \$0.00 | \$0.00 |
| 2024-12-12 | \$476.27 | \$0.00 | \$0.00 |
| 2024-12-13 | \$488.87 | \$0.00 | \$0.00 |
| 2024-12-14 | \$508.67 | \$0.00 | \$0.00 |
| 2024-12-16 | \$3,863.67 | \$0.00 | \$0.00 |
| 2024-12-23 | \$316.62 | \$0.00 | \$0.00 |
| 2024-12-24 | \$1,168.78 | \$0.00 | \$0.00 |
| 2024-12-26 | \$444.51 | \$0.00 | \$0.00 |
| 2024-12-27 | \$889.86 | \$0.00 | \$0.00 |
| 2024-12-28 | \$1,895.26 | \$0.00 | \$0.00 |
| 2024-12-30 | \$233.30 | \$0.00 | \$0.00 |
| 2024-12-31 | \$604.60 | \$0.00 | \$0.00 |
| Total | \$28,373.12 | \$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 | \$48.00 |
| Pago de Vacaciones personal | | \$0.00 | \$133.30 |
| Comisión precio base | | \$0.00 | \$2,023.06 |
| Total | | \$0.00 | \$2,204.36 |

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 | \$1,504.36 |
| | Iva | \$225.65 |
| | Total Factura | \$1,730.01 |
| Reducciones Pago | Reducción renta 10.00% | \$150.44 |
| | Reducción Iva 70.00% | \$157.96 |
| | Total a Recibir | \$1,421.61 |
| | Financiamiento Franquicia (cuota 33 de 35 cobrada), | \$246.88 |
| | Total a Transferir | \$1,174.73 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|---------|---------------|
| Total | | \$0.00 |