

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_LA LIBERTAD_ CALLE 27

FRANQUICIADO: Yohana Alcivar

CIUDAD: Libertad

DIRECCIÓN: Calle 27 y Av. Guayas a 2 cuadras de la UE Varela

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VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$312.36	\$0.00	\$0.00
2024-12-03	\$78.89	\$0.00	\$0.00
2024-12-04	\$265.58	\$0.00	\$0.00
2024-12-05	\$657.96	\$0.00	\$0.00
2024-12-06	\$452.04	\$0.00	\$0.00
2024-12-07	\$95.23	\$0.00	\$0.00
2024-12-09	\$262.31	\$0.00	\$0.00
2024-12-10	\$327.40	\$0.00	\$0.00
2024-12-11	\$437.04	\$0.00	\$0.00
2024-12-12	\$155.75	\$0.00	\$0.00
2024-12-13	\$141.45	\$0.00	\$0.00
2024-12-14	\$179.65	\$0.00	\$0.00
2024-12-16	\$113.55	\$0.00	\$0.00
2024-12-17	\$108.41	\$0.00	\$0.00
2024-12-18	\$210.15	\$0.00	\$0.00
2024-12-19	\$90.28	\$0.00	\$0.00
2024-12-20	\$77.44	\$0.00	\$0.00
2024-12-21	\$163.48	\$0.00	\$0.00
2024-12-22	\$50.53	\$0.00	\$0.00
2024-12-23	\$70.87	\$0.00	\$0.00
2024-12-24	\$146.88	\$0.00	\$0.00
2024-12-26	\$135.80	\$0.00	\$0.00
2024-12-27	\$110.17	\$0.00	\$0.00
2024-12-28	\$211.57	\$0.00	\$0.00
2024-12-29	\$128.56	\$0.00	\$0.00
2024-12-30	\$59.25	\$0.00	\$0.00
2024-12-31	\$200.42	\$0.00	\$0.00
Total	\$5,243.02	\$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
Comisión precio base		\$0.00	\$646.39
Total		\$0.00	\$646.39

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Total	\$75.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$571.39
	Iva	\$85.71
	Total Factura	\$657.10
Reducciones Pago	Reducción renta 10.00%	\$57.14
	Reducción Iva 70.00%	\$60.00
	Total a Recibir	\$539.96
	Total a Transferir	\$539.96

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00