

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_PELILEO_CONFRATERNIDAD

FRANQUICIADO: Jessica Vaca

CIUDAD: Pelileo

DIRECCIÓN: Av. Confraternidad Pelileo y Emilio Torrez Rojas

TELÉFONO: 991626284

CORREO: jessfreire569@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$398.83	\$0.00	\$0.00
2024-12-02	\$700.26	\$0.00	\$0.00
2024-12-03	\$496.49	\$0.00	\$0.00
2024-12-04	\$442.06	\$0.00	\$0.00
2024-12-05	\$23.65	\$0.00	\$0.00
2024-12-06	\$12.86	\$0.00	\$0.00
2024-12-09	\$708.09	\$0.00	\$0.00
2024-12-10	\$480.33	\$0.00	\$0.00
2024-12-11	\$536.88	\$0.00	\$0.00
2024-12-12	\$395.08	\$0.00	\$0.00
2024-12-13	\$420.01	\$0.00	\$0.00
2024-12-14	\$1,768.15	\$0.00	\$0.00
2024-12-15	\$156.54	\$0.00	\$0.00
2024-12-16	\$8,699.09	\$0.00	\$0.00
2024-12-17	\$468.95	\$0.00	\$0.00
2024-12-18	\$949.88	\$0.00	\$0.00
2024-12-19	\$1,086.52	\$0.00	\$0.00
2024-12-20	\$804.39	\$0.00	\$0.00
2024-12-21	\$1,315.04	\$0.00	\$0.00
2024-12-23	\$996.56	\$0.00	\$0.00
2024-12-24	\$557.81	\$0.00	\$0.00
2024-12-25	\$682.31	\$0.00	\$0.00
2024-12-26	\$556.99	\$0.00	\$0.00
2024-12-27	\$702.03	\$0.00	\$0.00
2024-12-28	\$979.04	\$0.00	\$0.00
2024-12-29	\$441.59	\$0.00	\$0.00
2024-12-30	\$473.97	\$0.00	\$0.00
2024-12-31	\$400.83	\$0.00	\$0.00

Total	\$25,654.23	\$0.00	\$0.00
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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
Pago de Vacaciones personal		\$0.00	\$293.26
Comisión precio base		\$0.00	\$2,389.26
Total		\$0.00	\$2,682.52

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,325.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,357.52
	Iva	\$203.63
	Total Factura	\$1,561.15
Reducciones Pago	Reducción renta 10.00%	\$135.75
	Reducción Iva 70.00%	\$142.54
	Total a Recibir	\$1,282.86
	Descuentos varios	\$13.18
	Total a Transferir	\$1,269.68

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00