

RESUMEN DE COMISIONES  
PERIODO: 2024-12

OFICINA: ECO\_PIMANPIRO\_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

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VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$340.05	\$0.00	\$0.00
2024-12-02	\$4,785.97	\$0.00	\$0.00
2024-12-03	\$320.20	\$0.00	\$0.00
2024-12-04	\$259.69	\$0.00	\$0.00
2024-12-05	\$538.50	\$0.00	\$0.00
2024-12-06	\$933.71	\$0.00	\$0.00
2024-12-07	\$389.39	\$0.00	\$0.00
2024-12-08	\$567.36	\$0.00	\$0.00
2024-12-09	\$1,452.75	\$0.00	\$0.00
2024-12-10	\$642.73	\$0.00	\$0.00
2024-12-11	\$373.71	\$0.00	\$0.00
2024-12-12	\$499.81	\$0.00	\$0.00
2024-12-13	\$371.10	\$0.00	\$0.00
2024-12-14	\$450.70	\$0.00	\$0.00
2024-12-15	\$266.38	\$0.00	\$0.00
2024-12-16	\$3,804.99	\$0.00	\$0.00
2024-12-17	\$538.50	\$0.00	\$0.00
2024-12-18	\$964.62	\$0.00	\$0.00
2024-12-19	\$692.59	\$0.00	\$0.00
2024-12-20	\$512.90	\$0.00	\$0.00
2024-12-21	\$531.02	\$0.00	\$0.00
2024-12-22	\$55.13	\$0.00	\$0.00
2024-12-23	\$705.69	\$0.00	\$0.00
2024-12-24	\$218.66	\$0.00	\$0.00
2024-12-26	\$825.79	\$0.00	\$0.00
2024-12-27	\$512.89	\$0.00	\$0.00
2024-12-28	\$82.31	\$0.00	\$0.00
2024-12-29	\$413.99	\$0.00	\$0.00

2024-12-30	\$499.78	\$0.00	\$0.00
2024-12-31	\$224.94	\$0.00	\$0.00
Total	\$22,775.85	\$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	\$36.00
Comisión precio base		\$0.00	\$898.85
Total		\$0.00	\$934.85

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	\$234.85
	Iva	\$35.23
	Total Factura	\$270.08
Reducciones Pago	Reducción renta 10.00%	\$23.49
	Reducción Iva 70.00%	\$24.66
	Total a Recibir	\$221.93
	Total a Transferir	\$221.93

VALORES NO PAGADOS

Motivo	Detalle	Valor
Préstamo	Financiamiento faltante de inventario general Agosto (cuota 3 de 6 no cobrada, comisión insuficiente),	\$239.13
Total		\$239.13