

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_TABACUNDO_GARCIA MORENO

FRANQUICIADO: Guillermo Ávila / Majorie Villegas / Jose Chasi

CIUDAD: Tabacundo

DIRECCIÓN: Calle Juan Montalvo y Garcia Moreno

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VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$322.67	\$0.00	\$0.00
2024-12-02	\$475.81	\$0.00	\$0.00
2024-12-03	\$524.09	\$0.00	\$0.00
2024-12-04	\$555.75	\$0.00	\$0.00
2024-12-05	\$571.54	\$0.00	\$0.00
2024-12-06	\$1,533.43	\$0.00	\$0.00
2024-12-07	\$504.94	\$0.00	\$0.00
2024-12-08	\$245.86	\$0.00	\$0.00
2024-12-09	\$709.54	\$0.00	\$0.00
2024-12-10	\$651.41	\$0.00	\$0.00
2024-12-11	\$872.28	\$0.00	\$0.00
2024-12-12	\$701.47	\$0.00	\$0.00
2024-12-13	\$730.62	\$0.00	\$0.00
2024-12-14	\$450.80	\$0.00	\$0.00
2024-12-15	\$349.50	\$0.00	\$0.00
2024-12-16	\$686.09	\$0.00	\$0.00
2024-12-17	\$673.97	\$0.00	\$0.00
2024-12-18	\$579.22	\$0.00	\$0.00
2024-12-19	\$674.96	\$0.00	\$0.00
2024-12-20	\$1,517.59	\$0.00	\$0.00
2024-12-21	\$434.00	\$0.00	\$0.00
2024-12-22	\$394.85	\$0.00	\$0.00
2024-12-23	\$734.91	\$0.00	\$0.00
2024-12-24	\$425.96	\$0.00	\$0.00
2024-12-25	\$302.53	\$0.00	\$0.00
2024-12-26	\$662.30	\$0.00	\$0.00
2024-12-27	\$1,181.95	\$0.00	\$0.00
2024-12-28	\$719.81	\$0.00	\$0.00

2024-12-29	\$256.21	\$0.00	\$0.00
2024-12-30	\$902.03	\$0.00	\$0.00
2024-12-31	\$121.73	\$0.00	\$0.00
Total	\$19,467.82	\$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	\$2,671.47
Total		\$0.00	\$2,671.47

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	\$1,971.47
	Iva	\$295.72
	Total Factura	\$2,267.19
Reducciones Pago	Reducción renta 10.00%	\$197.15
	Reducción Iva 70.00%	\$207.00
	Total a Recibir	\$1,863.04
	Financiamiento Franquicia (cuota 27 de 30 cobrada),	\$649.37
	Total a Transferir	\$1,213.67

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00