

## RESUMEN DE COMISIONES PERIODO: 2022-08

**OFICINA:** ECO\_PIFO\_GONZALO PIZARRO

**FRANQUICIADO:** Pifo

**CIUDAD:** Pifo

**DIRECCIÓN:** Gonzalo Pizarro N°560 y Francisco de Orellana

**TELÉFONO:** 0991185808

**CORREO:** patriciomaflah@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$574.38	\$0.00	\$0.00
2022-08-02	\$1,600.47	\$0.00	\$0.00
2022-08-03	\$435.23	\$0.00	\$0.00
2022-08-04	\$782.51	\$0.00	\$0.00
2022-08-05	\$912.44	\$0.00	\$0.00
2022-08-06	\$368.69	\$0.00	\$0.00
2022-08-07	\$63.22	\$0.00	\$0.00
2022-08-08	\$623.67	\$0.00	\$0.00
2022-08-09	\$1,074.56	\$0.00	\$0.00
2022-08-10	\$563.35	\$0.00	\$0.00
2022-08-11	\$447.63	\$0.00	\$0.00
2022-08-12	\$719.57	\$0.00	\$0.00
2022-08-13	\$1,031.30	\$0.00	\$0.00
2022-08-14	\$212.17	\$0.00	\$0.00
2022-08-15	\$457.95	\$0.00	\$0.00
2022-08-16	\$350.20	\$0.00	\$0.00
2022-08-17	\$516.91	\$0.00	\$0.00
2022-08-18	\$305.27	\$0.00	\$0.00
2022-08-19	\$554.78	\$0.00	\$0.00
2022-08-20	\$561.59	\$0.00	\$0.00
2022-08-21	\$167.12	\$0.00	\$0.00
2022-08-22	\$454.99	\$0.00	\$0.00
2022-08-23	\$487.56	\$0.00	\$0.00
2022-08-24	\$1,078.29	\$0.00	\$0.00
2022-08-25	\$329.15	\$0.00	\$0.00
2022-08-26	\$433.42	\$0.00	\$0.00
2022-08-27	\$729.40	\$0.00	\$0.00
2022-08-28	\$134.19	\$0.00	\$0.00

2022-08-29	\$698.94	\$0.00	\$0.00
2022-08-30	\$451.89	\$0.00	\$0.00
2022-08-31	\$674.22	\$0.00	\$0.00
<b>Total</b>	<b>\$17,795.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$11,700.86	\$1,170.09
Precio Administrador Ferretería 5%	5%	\$0.00	\$0.00
Precio Mayorista Ferretería 8%	8%	\$12.10	\$0.97
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado 1%	1%	\$1,697.37	\$16.97
Material Pesado 2%	2%	\$2,780.26	\$55.61
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,572.71	\$235.91
Convenios y ventas Marketing al 0%	0,00	\$4.90	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
Precio Especial 10%	10,00	\$26.86	\$2.69
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$0.94
<b>Total</b>		<b>\$17,795.06</b>	<b>\$1,703.18</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,558.18
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$1,558.18</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,558.18
	Préstamo Franquicia 7 de 38	\$264.44
	<b>Total a Transferir</b>	<b>\$1,293.74</b>