

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_EL CHACO_12 DE FEBRERO

FRANQUICIADO: Julio Chavez/ Rosario

CIUDAD: CHACO

DIRECCIÓN: 12 DE FEBRERO Y AV DE ORELLANA EL CHACO

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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2022-07-01 | \$602.99 | \$0.00 | \$0.00 |
| 2022-07-02 | \$694.91 | \$0.00 | \$0.00 |
| 2022-07-04 | \$1,022.74 | \$0.00 | \$0.00 |
| 2022-07-05 | \$1,387.85 | \$0.00 | \$0.00 |
| 2022-07-06 | \$1,300.22 | \$0.00 | \$0.00 |
| 2022-07-07 | \$1,613.28 | \$0.00 | \$0.00 |
| 2022-07-08 | \$560.35 | \$0.00 | \$0.00 |
| 2022-07-09 | \$537.10 | \$0.00 | \$0.00 |
| 2022-07-11 | \$2,861.35 | \$0.00 | \$0.00 |
| 2022-07-12 | \$2,110.19 | \$0.00 | \$0.00 |
| 2022-07-13 | \$1,724.21 | \$0.00 | \$0.00 |
| 2022-07-14 | \$1,377.17 | \$0.00 | \$0.00 |
| 2022-07-15 | \$627.88 | \$0.00 | \$0.00 |
| 2022-07-16 | \$323.22 | \$0.00 | \$0.00 |
| 2022-07-18 | \$5,316.43 | \$0.00 | \$0.00 |
| 2022-07-19 | \$4,941.65 | \$0.00 | \$0.00 |
| 2022-07-20 | \$1,492.03 | \$0.00 | \$0.00 |
| 2022-07-21 | \$785.23 | \$0.00 | \$0.00 |
| 2022-07-22 | \$1,199.42 | \$0.00 | \$0.00 |
| 2022-07-23 | \$276.39 | \$0.00 | \$0.00 |
| 2022-07-25 | \$1,746.46 | \$0.00 | \$0.00 |
| 2022-07-26 | \$965.41 | \$0.00 | \$0.00 |
| 2022-07-27 | \$1,956.94 | \$0.00 | \$0.00 |
| 2022-07-28 | \$725.55 | \$0.00 | \$0.00 |
| 2022-07-29 | \$1,149.73 | \$0.00 | \$0.00 |
| 2022-07-30 | \$1,783.56 | \$0.00 | \$0.00 |
| Total | \$39,082.26 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Material Pesado 2% | 2% | \$22,021.76 | \$440.44 |
| Ferretería 10% | 10,00% | \$15,887.11 | \$1,588.71 |
| Precio Mayorista Ferretería 8% | 8% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado 1% | 1% | \$0.00 | \$0.00 |
| Precio Administrador Ferretería 5% | 5% | \$0.00 | \$0.00 |
| Precio Administrador Pesado 0,5% | 0,5% | \$0.00 | \$0.00 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facuración - Cemento/Estibaje | | \$0.00 | \$0.00 |
| Facturación por Transporte | | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$1,173.39 | \$176.01 |
| Total | | \$39,082.26 | \$2,205.16 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-----------------------|------------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento de personal | -\$360.00 |
| Total | -\$215.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|-----------------------------|-------------------|
| Factura | Comisión | \$2,420.16 |
| | Iva | \$290.42 |
| | Total Factura | \$2,710.58 |
| Deducciones Pago | Reducción renta 1.00% | \$24.20 |
| | Reducción Iva 70.00% | \$203.29 |
| | Total a Recibir | \$2,483.09 |
| | Préstamo Franquicia 4 de 36 | \$246.88 |
| | Total a Transferir | \$2,236.21 |