



**servientrega**  
Mundo de Soluciones

## REPORTE DETALLADO DE COMISIONES CDS

<b>Origen:</b>	1-168-1 - RESTREPO (META)		
<b>Fecha:</b>	2022/01/01 - 2022/01/31	<b>Usuario:</b>	NORBELI ALVAREZ LADINO

Fecha	Valor Total Ingreso	Comisión		Reteica	Rete Fuente	Comisión CDS
		%Comisión	Valor Comisión			
03012022	\$98,250.00	18.00 %	\$17,685.00	\$0.00		\$17,685.00
04012022	\$111,790.00	18.00 %	\$20,122.20	\$0.00		\$20,122.20
05012022	\$187,250.00	18.00 %	\$33,705.00	\$0.00		\$33,705.00
06012022	\$45,850.00	18.00 %	\$8,253.00	\$0.00		\$8,253.00
07012022	\$30,900.00	18.00 %	\$5,562.00	\$0.00		\$5,562.00
11012022	\$86,050.00	18.00 %	\$15,489.00	\$0.00		\$15,489.00
12012022	\$276,462.00	18.00 %	\$49,763.16	\$0.00		\$49,763.16
13012022	\$131,150.00	18.00 %	\$23,607.00	\$0.00		\$23,607.00
14012022	\$91,100.00	18.00 %	\$16,398.00	\$0.00		\$16,398.00
15012022	\$94,950.00	18.00 %	\$17,091.00	\$0.00		\$17,091.00
17012022	\$89,800.00	18.00 %	\$16,164.00	\$0.00		\$16,164.00
18012022	\$121,400.00	18.00 %	\$21,852.00	\$0.00		\$21,852.00
19012022	\$71,550.00	18.00 %	\$12,879.00	\$0.00		\$12,879.00
20012022	\$102,900.00	18.00 %	\$18,522.00	\$0.00		\$18,522.00
21012022	\$118,310.00	18.00 %	\$21,295.80	\$0.00		\$21,295.80
22012022	\$55,650.00	18.00 %	\$10,017.00	\$0.00		\$10,017.00
24012022	\$125,150.00	18.00 %	\$22,527.00	\$0.00		\$22,527.00
25012022	\$110,500.00	18.00 %	\$19,890.00	\$0.00		\$19,890.00
26012022	\$170,150.00	18.00 %	\$30,627.00	\$0.00		\$30,627.00
27012022	\$78,050.00	18.00 %	\$14,049.00	\$0.00		\$14,049.00
28012022	\$110,850.00	18.00 %	\$19,953.00	\$0.00		\$19,953.00
29012022	\$20,350.00	18.00 %	\$3,663.00	\$0.00		\$3,663.00
31012022	\$218,300.00	18.00 %	\$39,294.00	\$0.00		\$39,294.00
		<b>Subtotales</b>	\$458,408.16	\$0.00		\$458,408.16

**Valor Total a Facturar**

**\$458,408.16**