

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: PAF_LIBERTAD_FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Libertad

DIRECCIÓN: AV. 12 Y CALLE 21 - DIAGONAL AL PARQUE ABDON CALDERON

TELÉFONO: 992251043

CORREO: ferre.express@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$1,527.64	\$0.00	\$0.00
2022-10-03	\$1,538.91	\$0.00	\$0.00
2022-10-04	\$2,080.49	\$0.00	\$0.00
2022-10-05	\$1,273.52	\$0.00	\$0.00
2022-10-06	\$2,342.27	\$0.00	\$0.00
2022-10-07	\$2,021.45	\$0.00	\$0.00
2022-10-08	\$1,075.08	\$0.00	\$0.00
2022-10-10	\$796.61	\$0.00	\$0.00
2022-10-11	\$1,847.43	\$0.00	\$0.00
2022-10-12	\$1,723.78	\$0.00	\$0.00
2022-10-13	\$1,775.83	\$0.00	\$0.00
2022-10-14	\$1,012.10	\$0.00	\$0.00
2022-10-15	\$1,663.00	\$0.00	\$0.00
2022-10-17	\$1,366.75	\$0.00	\$0.00
2022-10-18	\$2,339.73	\$0.00	\$0.00
2022-10-19	\$1,267.94	\$0.00	\$0.00
2022-10-20	\$1,526.73	\$0.00	\$0.00
2022-10-21	\$1,758.85	\$0.00	\$0.00
2022-10-22	\$1,457.50	\$0.00	\$0.00
2022-10-24	\$1,924.62	\$0.00	\$0.00
2022-10-25	\$1,826.12	\$0.00	\$0.00
2022-10-26	\$981.23	\$0.00	\$0.00
2022-10-27	\$2,539.81	\$0.00	\$0.00
2022-10-28	\$2,096.72	\$0.00	\$0.00
2022-10-29	\$1,324.83	\$0.00	\$0.00
2022-10-31	\$1,767.37	\$0.00	\$0.00
Total	\$42,856.31	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$25,490.83	\$2,549.08
Precio Administrador Ferretería	5%	\$1,769.30	\$88.47
Precio Mayorista Ferretería	8%	\$9,696.46	\$775.72
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$6.92	\$0.07
Material Pesado	2%	\$148.10	\$2.96
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$903.90	\$135.59
Convenios y ventas Marketing al 0%	0,00	\$75.39	\$0.00
Precio limite ferreteria 2.5%	2,50	\$2,624.22	\$65.61
EMTOP ADM	8,00	\$433.10	\$34.65
EMTOP MAYORISTA	12,00	\$1,093.24	\$131.19
EMTOP LIMITE	2,50	\$614.85	\$15.37
Pago de plan comercial		\$0.00	\$184.00
Pago valor extra al 60% de ventas		\$0.00	\$6.10
Total		\$42,856.31	\$3,988.80

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
PAF Monitoreo	\$25.00
Descuento de personal	\$1,200.00
Total	\$NaN

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,643.80
	Iva	\$317.26
	Total Factura	\$2,961.06
Deducciones Pago	Reducción renta 1.00%	\$26.44
	Reducción Iva 70.00%	\$222.08
	Total a Recibir	\$2,712.54
	Total a Transferir	\$2,712.54