

RESUMEN DE COMISIONES
PERIODO: 2023-03

OFICINA: PAF SALINAS FERREXPRESS
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VENTAS

Fecha	Venta	IVA	Total
2023-03-01	\$1,747.56	\$0.00	\$0.00
2023-03-02	\$2,083.24	\$0.00	\$0.00
2023-03-03	\$3,643.70	\$0.00	\$0.00
2023-03-04	\$1,489.64	\$0.00	\$0.00
2023-03-05	\$417.43	\$0.00	\$0.00
2023-03-06	\$1,488.64	\$0.00	\$0.00
2023-03-07	\$1,802.74	\$0.00	\$0.00
2023-03-08	\$2,369.89	\$0.00	\$0.00
2023-03-09	\$1,563.52	\$0.00	\$0.00
2023-03-10	\$1,568.20	\$0.00	\$0.00
2023-03-11	\$1,204.35	\$0.00	\$0.00
2023-03-12	\$352.71	\$0.00	\$0.00
2023-03-13	\$1,912.87	\$0.00	\$0.00
2023-03-14	\$1,676.49	\$0.00	\$0.00
2023-03-15	\$3,569.03	\$0.00	\$0.00
2023-03-16	\$2,377.78	\$0.00	\$0.00
2023-03-17	\$1,382.43	\$0.00	\$0.00
2023-03-18	\$1,744.28	\$0.00	\$0.00
2023-03-19	\$549.17	\$0.00	\$0.00
2023-03-20	\$1,093.96	\$0.00	\$0.00
2023-03-21	\$2,272.95	\$0.00	\$0.00
2023-03-22	\$2,014.06	\$0.00	\$0.00
2023-03-23	\$1,630.62	\$0.00	\$0.00
2023-03-24	\$1,299.76	\$0.00	\$0.00
2023-03-25	\$1,647.93	\$0.00	\$0.00
2023-03-26	\$704.22	\$0.00	\$0.00
2023-03-27	\$2,066.38	\$0.00	\$0.00
2023-03-28	\$2,046.88	\$0.00	\$0.00

2023-03-29	\$2,431.32	\$0.00	\$0.00
2023-03-30	\$1,067.47	\$0.00	\$0.00
2023-03-31	\$692.50	\$0.00	\$0.00
Total	\$51,911.72	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$39,714.37	\$3,971.44
Precio Administrador Ferretería	5%	\$914.84	\$45.74
Precio Mayorista Ferretería	8%	\$4,405.23	\$352.42
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$593.30	\$5.93
Material Pesado	2%	\$2,962.04	\$59.24
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$1,844.29	\$276.64
Convenios y ventas Marketing al 0%	0,00	\$2.62	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,095.60	\$27.39
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$379.43	\$45.53
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$196.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$69.26
Adendum Precio 6% Adicional		\$0.00	\$2,901.23
Total		\$51,911.72	\$7,950.82

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$3,000.00
Total	\$3,120.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,830.82
	Iva	\$579.70
	Total Factura	\$5,410.52
Reducciones Pago	Reducción renta 1.00%	\$48.31
	Reducción Iva 70.00%	\$405.79
	Total a Recibir	\$4,956.42

	Préstamo Equipos	\$379.05
	Total a Transferir	\$4,577.37