

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-05**

**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
2023-05-01	\$1,123.87	\$0.00	\$0.00
2023-05-02	\$3,485.12	\$0.00	\$0.00
2023-05-03	\$2,163.59	\$0.00	\$0.00
2023-05-04	\$2,267.10	\$0.00	\$0.00
2023-05-05	\$1,151.97	\$0.00	\$0.00
2023-05-06	\$1,745.04	\$0.00	\$0.00
2023-05-07	\$632.71	\$0.00	\$0.00
2023-05-08	\$1,493.48	\$0.00	\$0.00
2023-05-09	\$2,156.22	\$0.00	\$0.00
2023-05-10	\$1,114.36	\$0.00	\$0.00
2023-05-11	\$1,698.15	\$0.00	\$0.00
2023-05-12	\$1,873.41	\$0.00	\$0.00
2023-05-13	\$1,012.04	\$0.00	\$0.00
2023-05-14	\$578.21	\$0.00	\$0.00
2023-05-15	\$2,303.68	\$0.00	\$0.00
2023-05-16	\$1,700.36	\$0.00	\$0.00
2023-05-17	\$2,757.99	\$0.00	\$0.00
2023-05-18	\$1,813.25	\$0.00	\$0.00
2023-05-19	\$2,370.11	\$0.00	\$0.00
2023-05-20	\$961.63	\$0.00	\$0.00
2023-05-21	\$642.24	\$0.00	\$0.00
2023-05-22	\$2,030.18	\$0.00	\$0.00
2023-05-23	\$1,432.81	\$0.00	\$0.00
2023-05-24	\$1,776.35	\$0.00	\$0.00
2023-05-25	\$1,937.68	\$0.00	\$0.00
2023-05-26	\$2,121.99	\$0.00	\$0.00
2023-05-27	\$1,085.59	\$0.00	\$0.00
2023-05-28	\$902.56	\$0.00	\$0.00

2023-05-29	\$2,163.58	\$0.00	\$0.00
2023-05-30	\$1,306.88	\$0.00	\$0.00
2023-05-31	\$1,963.26	\$0.00	\$0.00
<b>Total</b>	<b>\$51,765.41</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%	\$17,489.34	\$1,748.93
Precio Administrador Ferretería	5%	\$9,290.64	\$464.53
Precio Mayorista Ferretería	8%	\$14,156.34	\$1,132.51
Precio Administrador Pesado 0,5%	0,5%	\$39.61	\$0.20
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$280.74	\$5.61
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$12.00
Hoy y Especial Emtop 15%	15,00	\$1,268.07	\$190.21
Ventas de Marketing 0%	0,00	\$0.90	\$0.00
Límite Ferretería 2,50%	2,50	\$6,113.71	\$152.84
Administrador Emtop 8%	8,00	\$912.44	\$73.00
Mayorista Emtop 12%	12,00	\$1,736.88	\$208.43
Límite Emtop 2,50%	2,50	\$476.74	\$11.92
Límite Pesado 0,25%	0,25	\$0.00	\$0.00
Precio de Cotización 1,50%	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$205.00
Pago ventas en Extra 60%		\$0.00	\$65.82
Saldo a favor		\$0.00	\$18.00
Adendum Precio 6% Adicional		\$0.00	\$3,086.70
<b>Total</b>		<b>\$51,765.41</b>	<b>\$7,375.70</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
PAF Monitoreo	\$25.00
Descuento Condiciones Plan Comercial	\$3,000.00
<b>Total</b>	<b>\$3,145.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,230.70
	Iva	\$507.68
	<b>Total Factura</b>	<b>\$4,738.38</b>

Reducciones Pago	Reducción renta 8.00%	\$338.46
	Reducción Iva 70.00%	\$355.38
	Total a Recibir	\$4,044.54
	<b>Total a Transferir</b>	<b>\$4,044.54</b>