

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: PAF_PACTO_FERRE M&T
FRANQUICIADO: Bladimir Morejon
CIUDAD: Pacto
DIRECCIÓN: Av. 27 de Marzo y España
TELÉFONO: 0980692052
CORREO: ferreteriam_t@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$341.31	\$0.00	\$0.00
2024-12-02	\$476.84	\$0.00	\$0.00
2024-12-03	\$590.47	\$0.00	\$0.00
2024-12-04	\$419.62	\$0.00	\$0.00
2024-12-05	\$423.97	\$0.00	\$0.00
2024-12-06	\$262.89	\$0.00	\$0.00
2024-12-07	\$285.21	\$0.00	\$0.00
2024-12-08	\$468.83	\$0.00	\$0.00
2024-12-09	\$3,707.43	\$0.00	\$0.00
2024-12-10	\$564.57	\$0.00	\$0.00
2024-12-11	\$1,280.32	\$0.00	\$0.00
2024-12-12	\$337.74	\$0.00	\$0.00
2024-12-13	\$238.17	\$0.00	\$0.00
2024-12-14	\$562.93	\$0.00	\$0.00
2024-12-15	\$333.05	\$0.00	\$0.00
2024-12-17	\$1,147.11	\$0.00	\$0.00
2024-12-18	\$715.82	\$0.00	\$0.00
2024-12-19	\$605.09	\$0.00	\$0.00
2024-12-20	\$582.28	\$0.00	\$0.00
2024-12-21	\$379.47	\$0.00	\$0.00
2024-12-22	\$444.43	\$0.00	\$0.00
2024-12-27	\$938.39	\$0.00	\$0.00
2024-12-28	\$1,604.91	\$0.00	\$0.00
2024-12-29	\$671.68	\$0.00	\$0.00
2024-12-30	\$320.58	\$0.00	\$0.00
2024-12-31	\$754.21	\$0.00	\$0.00
Total	\$18,457.32	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	16,00%	\$0.00	\$0.00
Precio Administrador Ferretería	11,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	14,00%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,50%	\$0.00	\$0.00
Pesado Mayorista Pesado	1,00%	\$0.00	\$0.00
Material Pesado	2,00%	\$0.00	\$0.00
Material Pétreo	31,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$72.00
Comisión precio base		\$0.00	\$1,869.23
Total		\$0.00	\$1,941.23

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,325.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$616.23
	Iva	\$92.43
	Total Factura	\$708.66
Reducciones Pago	Reducción renta 10.00%	\$61.62
	Reducción Iva 70.00%	\$64.70
	Total a Recibir	\$582.34
	Financiamiento Franquicia (cuota 6 de 28 cobrada), (cuota 5 de 28 cobrada),	\$105.78
	Total a Transferir	\$476.56

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00