

RESUMEN DE COMISIONES PERIODO: 2023-01

OFICINA: PAF SALINAS FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Salinas

DIRECCIÓN: Salinas

TELÉFONO: 062645378

CORREO: ferre.express@hotmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-01-03 | \$710.75 | \$0.00 | \$0.00 |
| 2023-01-04 | \$624.73 | \$0.00 | \$0.00 |
| 2023-01-05 | \$538.44 | \$0.00 | \$0.00 |
| 2023-01-06 | \$1,020.84 | \$0.00 | \$0.00 |
| 2023-01-07 | \$401.99 | \$0.00 | \$0.00 |
| 2023-01-08 | \$207.90 | \$0.00 | \$0.00 |
| 2023-01-09 | \$536.79 | \$0.00 | \$0.00 |
| 2023-01-10 | \$524.52 | \$0.00 | \$0.00 |
| 2023-01-11 | \$713.66 | \$0.00 | \$0.00 |
| 2023-01-12 | \$568.54 | \$0.00 | \$0.00 |
| 2023-01-13 | \$1,488.20 | \$0.00 | \$0.00 |
| 2023-01-14 | \$763.17 | \$0.00 | \$0.00 |
| 2023-01-16 | \$252.45 | \$0.00 | \$0.00 |
| 2023-01-17 | \$958.96 | \$0.00 | \$0.00 |
| 2023-01-18 | \$730.77 | \$0.00 | \$0.00 |
| 2023-01-19 | \$647.75 | \$0.00 | \$0.00 |
| 2023-01-20 | \$343.58 | \$0.00 | \$0.00 |
| 2023-01-21 | \$438.29 | \$0.00 | \$0.00 |
| 2023-01-23 | \$549.90 | \$0.00 | \$0.00 |
| 2023-01-24 | \$1,216.34 | \$0.00 | \$0.00 |
| 2023-01-25 | \$1,843.03 | \$0.00 | \$0.00 |
| 2023-01-26 | \$639.52 | \$0.00 | \$0.00 |
| 2023-01-27 | \$737.02 | \$0.00 | \$0.00 |
| 2023-01-28 | \$1,267.26 | \$0.00 | \$0.00 |
| 2023-01-30 | \$1,550.16 | \$0.00 | \$0.00 |
| 2023-01-31 | \$733.78 | \$0.00 | \$0.00 |
| Total | \$20,008.34 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$10,599.43 | \$1,059.94 |
| Precio Administrador Ferretería | 5% | \$68.97 | \$3.45 |
| Precio Mayorista Ferretería | 8% | \$2,089.10 | \$167.13 |
| Precio Administrador Pesado 0,5% | 0,5% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado | 1% | \$157.15 | \$1.57 |
| Material Pesado | 2% | \$5,207.21 | \$104.14 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$1,143.02 | \$171.45 |
| Convenios y ventas Marketing al 0% | 0,00 | \$0.04 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$0.00 | \$0.00 |
| Ventas al 0% | 0,00 | \$0.00 | \$0.00 |
| EMTOP ADM | 8,00 | \$140.89 | \$11.27 |
| EMTOP MAYORISTA | 12,00 | \$602.53 | \$72.30 |
| 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 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$9.62 |
| Total | | \$20,008.34 | \$1,600.87 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------|-----------------|
| Enlace | \$100.00 |
| Teléfono lp | \$20.00 |
| Total | \$120.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$1,480.87 |
| | Iva | \$177.70 |
| | Total Factura | \$1,658.57 |
| Reducciones Pago | Reducción renta 1.00% | \$14.81 |
| | Reducción Iva 70.00% | \$124.39 |
| | Total a Recibir | \$1,519.37 |
| | Total a Transferir | \$1,519.37 |