

RESUMEN DE COMISIONES
PERIODO: 2023-10

OFICINA: PAF SALINAS FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Salinas

DIRECCIÓN: Salinas

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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-10-02 | \$1,717.63 | \$0.00 | \$0.00 |
| 2023-10-03 | \$3,677.76 | \$0.00 | \$0.00 |
| 2023-10-04 | \$2,199.84 | \$0.00 | \$0.00 |
| 2023-10-05 | \$1,701.78 | \$0.00 | \$0.00 |
| 2023-10-06 | \$2,039.26 | \$0.00 | \$0.00 |
| 2023-10-07 | \$898.33 | \$0.00 | \$0.00 |
| 2023-10-09 | \$1,130.48 | \$0.00 | \$0.00 |
| 2023-10-10 | \$1,018.34 | \$0.00 | \$0.00 |
| 2023-10-11 | \$1,365.79 | \$0.00 | \$0.00 |
| 2023-10-12 | \$1,140.98 | \$0.00 | \$0.00 |
| 2023-10-13 | \$942.87 | \$0.00 | \$0.00 |
| 2023-10-14 | \$962.37 | \$0.00 | \$0.00 |
| 2023-10-16 | \$999.90 | \$0.00 | \$0.00 |
| 2023-10-17 | \$1,501.79 | \$0.00 | \$0.00 |
| 2023-10-18 | \$1,397.97 | \$0.00 | \$0.00 |
| 2023-10-19 | \$943.36 | \$0.00 | \$0.00 |
| 2023-10-20 | \$682.96 | \$0.00 | \$0.00 |
| 2023-10-21 | \$776.01 | \$0.00 | \$0.00 |
| 2023-10-23 | \$1,627.21 | \$0.00 | \$0.00 |
| 2023-10-24 | \$1,641.57 | \$0.00 | \$0.00 |
| 2023-10-25 | \$806.99 | \$0.00 | \$0.00 |
| 2023-10-26 | \$1,015.29 | \$0.00 | \$0.00 |
| 2023-10-27 | \$1,277.12 | \$0.00 | \$0.00 |
| 2023-10-28 | \$708.38 | \$0.00 | \$0.00 |
| 2023-10-30 | \$1,105.51 | \$0.00 | \$0.00 |
| 2023-10-31 | \$669.79 | \$0.00 | \$0.00 |
| Total | \$33,949.28 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$19,281.53 | \$3,085.04 |
| Precio Administrador Ferretería | 11,00% | \$1,585.82 | \$174.44 |
| Precio Mayorista Ferretería | 14,00% | \$2,613.96 | \$365.95 |
| Precio Administrador Pesado 0,5% | 0,50% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado | 1,00% | \$8.72 | \$0.09 |
| Material Pesado | 2,00% | \$2,508.10 | \$50.16 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$72.00 |
| Ventas de Marketing 0% | 0,00 | \$25.63 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$2,209.38 | \$5.52 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$1,118.80 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$3,208.38 | \$272.71 |
| Hoy y Especial Emtop 21% | 21,00 | \$767.24 | \$161.12 |
| Administrador Emtop 14% | 14,00 | \$57.63 | \$8.07 |
| Mayorista Emtop 18% | 18,00 | \$127.78 | \$23.00 |
| Límite Emtop 8,5% | 8,50 | \$436.31 | \$37.09 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Precio de Cotización 7,5% | 7,50 | \$0.00 | \$0.00 |
| Pago de plan comercial | | \$0.00 | \$70.00 |
| Pago de Vacaciones personal | | \$0.00 | \$133.30 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$72.99 |
| Comisión por ventas especiales | | \$0.00 | \$52.10 |
| Total | | \$33,949.28 | \$4,583.58 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Enlace | \$100.00 |
| Teléfono lp | \$20.00 |
| Monitoreo PAF | \$25.00 |
| Descuento Condiciones Plan Comercial | \$2,400.00 |
| Total | \$2,545.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|-------------------|
| Factura | Comisión | \$2,038.58 |
| | Iva | \$244.63 |
| | Total Factura | \$2,283.21 |
| Reducciones Pago | Reducción renta 8.00% | \$163.09 |
| | Reducción Iva 70.00% | \$171.24 |
| | Total a Recibir | \$1,948.88 |
| | Financiamiento Equipos (cuota 9 de 36 cobrada), | \$332.68 |

| | | |
|--|--------------------|------------|
| | Total a Transferir | \$1,616.20 |
|--|--------------------|------------|

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------|---------|--------|
| Total | | \$0.00 |