

RESUMEN DE COMISIONES  
PERIODO: 2024-04

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
2024-04-01	\$975.11	\$0.00	\$0.00
2024-04-02	\$1,037.92	\$0.00	\$0.00
2024-04-03	\$920.01	\$0.00	\$0.00
2024-04-04	\$1,093.99	\$0.00	\$0.00
2024-04-05	\$450.56	\$0.00	\$0.00
2024-04-06	\$439.35	\$0.00	\$0.00
2024-04-08	\$1,247.63	\$0.00	\$0.00
2024-04-09	\$681.27	\$0.00	\$0.00
2024-04-10	\$866.78	\$0.00	\$0.00
2024-04-11	\$567.82	\$0.00	\$0.00
2024-04-12	\$942.49	\$0.00	\$0.00
2024-04-13	\$809.91	\$0.00	\$0.00
2024-04-15	\$1,001.40	\$0.00	\$0.00
2024-04-16	\$2,231.63	\$0.00	\$0.00
2024-04-17	\$706.55	\$0.00	\$0.00
2024-04-18	\$663.16	\$0.00	\$0.00
2024-04-19	\$630.22	\$0.00	\$0.00
2024-04-20	\$393.69	\$0.00	\$0.00
2024-04-22	\$816.19	\$0.00	\$0.00
2024-04-23	\$735.24	\$0.00	\$0.00
2024-04-24	\$1,982.91	\$0.00	\$0.00
2024-04-25	\$924.08	\$0.00	\$0.00
2024-04-26	\$680.37	\$0.00	\$0.00
2024-04-27	\$499.75	\$0.00	\$0.00
2024-04-29	\$914.46	\$0.00	\$0.00
2024-04-30	\$541.00	\$0.00	\$0.00
Total	\$22,753.49	\$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
Comisión precio base		\$0.00	\$2,964.20
<b>Total</b>		<b>\$0.00</b>	<b>\$2,964.20</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$645.83
<b>Total</b>	<b>\$790.83</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,173.37
	Iva	\$326.01
	<b>Total Factura</b>	<b>\$2,499.38</b>
Reducciones Pago	Reducción renta 10.00%	\$217.34
	Reducción Iva 70.00%	\$228.21
	Total a Recibir	\$2,053.83
	<b>Total a Transferir</b>	<b>\$2,053.83</b>

### VALORES NO PAGADOS

Motivo	Detalle	Valor
<b>Total</b>		<b>\$0.00</b>