

**RESUMEN DE COMISIONES**  
**PERIODO: 2024-05**

**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         |
|--------------|--------------------|---------------|---------------|
| 2024-05-01   | \$479.17           | \$0.00        | \$0.00        |
| 2024-05-02   | \$421.68           | \$0.00        | \$0.00        |
| 2024-05-03   | \$455.30           | \$0.00        | \$0.00        |
| 2024-05-04   | \$495.72           | \$0.00        | \$0.00        |
| 2024-05-06   | \$691.45           | \$0.00        | \$0.00        |
| 2024-05-07   | \$666.67           | \$0.00        | \$0.00        |
| 2024-05-08   | \$544.31           | \$0.00        | \$0.00        |
| 2024-05-09   | \$478.53           | \$0.00        | \$0.00        |
| 2024-05-10   | \$1,900.11         | \$0.00        | \$0.00        |
| 2024-05-11   | \$434.15           | \$0.00        | \$0.00        |
| 2024-05-13   | \$960.41           | \$0.00        | \$0.00        |
| 2024-05-14   | \$514.44           | \$0.00        | \$0.00        |
| 2024-05-15   | \$551.57           | \$0.00        | \$0.00        |
| 2024-05-16   | \$1,412.26         | \$0.00        | \$0.00        |
| 2024-05-17   | \$592.46           | \$0.00        | \$0.00        |
| 2024-05-18   | \$760.40           | \$0.00        | \$0.00        |
| 2024-05-20   | \$825.37           | \$0.00        | \$0.00        |
| 2024-05-21   | \$883.41           | \$0.00        | \$0.00        |
| 2024-05-22   | \$670.15           | \$0.00        | \$0.00        |
| 2024-05-23   | \$480.43           | \$0.00        | \$0.00        |
| 2024-05-24   | \$431.77           | \$0.00        | \$0.00        |
| 2024-05-25   | \$439.94           | \$0.00        | \$0.00        |
| 2024-05-27   | \$603.62           | \$0.00        | \$0.00        |
| 2024-05-28   | \$482.12           | \$0.00        | \$0.00        |
| 2024-05-29   | \$322.67           | \$0.00        | \$0.00        |
| 2024-05-30   | \$608.43           | \$0.00        | \$0.00        |
| 2024-05-31   | \$493.89           | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$17,600.43</b> | <b>\$0.00</b> | <b>\$0.00</b> |

### 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        | \$2,795.20        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$2,795.20</b> |

### DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor           |
|--------------------------------------|-----------------|
| Enlace                               | \$100.00        |
| Teléfono Ip                          | \$20.00         |
| Monitoreo PAF                        | \$25.00         |
| Descuento Condiciones Plan Comercial | \$625.00        |
| <b>Total</b>                         | <b>\$770.00</b> |

### FACTURA Y PAGO

| Motivo           | Detalle                   | Valor             |
|------------------|---------------------------|-------------------|
| Factura          | Comisión                  | \$2,025.20        |
|                  | Iva                       | \$303.78          |
|                  | <b>Total Factura</b>      | <b>\$2,328.98</b> |
| Reducciones Pago | Reducción renta 10.00%    | \$202.52          |
|                  | Reducción Iva 70.00%      | \$212.65          |
|                  | Total a Recibir           | \$1,913.81        |
|                  | <b>Total a Transferir</b> | <b>\$1,913.81</b> |

### VALORES NO PAGADOS

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