

RESUMEN DE COMISIONES  
PERIODO: 2024-10

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  |
|------------|------------|--------|--------|
| 2024-10-01 | \$413.07   | \$0.00 | \$0.00 |
| 2024-10-02 | \$684.35   | \$0.00 | \$0.00 |
| 2024-10-03 | \$1,324.15 | \$0.00 | \$0.00 |
| 2024-10-04 | \$437.45   | \$0.00 | \$0.00 |
| 2024-10-05 | \$260.90   | \$0.00 | \$0.00 |
| 2024-10-06 | \$1,008.52 | \$0.00 | \$0.00 |
| 2024-10-07 | \$1,192.73 | \$0.00 | \$0.00 |
| 2024-10-08 | \$1,527.65 | \$0.00 | \$0.00 |
| 2024-10-09 | \$349.59   | \$0.00 | \$0.00 |
| 2024-10-10 | \$331.26   | \$0.00 | \$0.00 |
| 2024-10-11 | \$159.63   | \$0.00 | \$0.00 |
| 2024-10-12 | \$660.40   | \$0.00 | \$0.00 |
| 2024-10-13 | \$436.11   | \$0.00 | \$0.00 |
| 2024-10-14 | \$634.28   | \$0.00 | \$0.00 |
| 2024-10-15 | \$1,736.10 | \$0.00 | \$0.00 |
| 2024-10-16 | \$465.60   | \$0.00 | \$0.00 |
| 2024-10-17 | \$648.23   | \$0.00 | \$0.00 |
| 2024-10-18 | \$529.11   | \$0.00 | \$0.00 |
| 2024-10-19 | \$526.05   | \$0.00 | \$0.00 |
| 2024-10-20 | \$258.96   | \$0.00 | \$0.00 |
| 2024-10-21 | \$702.52   | \$0.00 | \$0.00 |
| 2024-10-22 | \$2,846.82 | \$0.00 | \$0.00 |
| 2024-10-23 | \$1,217.65 | \$0.00 | \$0.00 |
| 2024-10-24 | \$3,180.60 | \$0.00 | \$0.00 |
| 2024-10-25 | \$190.60   | \$0.00 | \$0.00 |
| 2024-10-26 | \$498.94   | \$0.00 | \$0.00 |
| 2024-10-27 | \$152.55   | \$0.00 | \$0.00 |
| 2024-10-28 | \$490.26   | \$0.00 | \$0.00 |

|            |             |        |        |
|------------|-------------|--------|--------|
| 2024-10-29 | \$488.39    | \$0.00 | \$0.00 |
| 2024-10-30 | \$255.84    | \$0.00 | \$0.00 |
| 2024-10-31 | \$162.69    | \$0.00 | \$0.00 |
| Total      | \$23,771.00 | \$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 | \$1,855.45 |
| Total                            |           | \$0.00 | \$1,855.45 |

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   | \$530.45 |
|                  | Iva  | \$79.57  |
|                  | Total Factura                                      | \$610.02 |
| Reducciones Pago | Reducción renta 10.00%                             | \$53.05  |
|                  | Reducción Iva 70.00%                               | \$55.70  |
|                  | Total a Recibir                                    | \$501.27 |
|                  | Financiamiento Franquicia (cuota 4 de 28 cobrada), | \$52.89  |
|                  | Total a Transferir                                 | \$448.38 |

VALORES NO PAGADOS

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