

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: PAF SALINAS FERREXPRESS
FRANQUICIADO: Edwin Vera
CIUDAD: Salinas
DIRECCIÓN: Salinas
TELÉFONO: 062645378
CORREO: ferre.express@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$914.39	\$0.00	\$0.00
2024-12-03	\$765.87	\$0.00	\$0.00
2024-12-04	\$845.14	\$0.00	\$0.00
2024-12-05	\$1,692.20	\$0.00	\$0.00
2024-12-06	\$1,383.86	\$0.00	\$0.00
2024-12-07	\$517.36	\$0.00	\$0.00
2024-12-09	\$566.01	\$0.00	\$0.00
2024-12-10	\$604.51	\$0.00	\$0.00
2024-12-11	\$693.98	\$0.00	\$0.00
2024-12-12	\$651.79	\$0.00	\$0.00
2024-12-13	\$811.90	\$0.00	\$0.00
2024-12-14	\$591.67	\$0.00	\$0.00
2024-12-16	\$826.86	\$0.00	\$0.00
2024-12-17	\$836.96	\$0.00	\$0.00
2024-12-18	\$398.81	\$0.00	\$0.00
2024-12-19	\$689.20	\$0.00	\$0.00
2024-12-20	\$949.83	\$0.00	\$0.00
2024-12-21	\$289.75	\$0.00	\$0.00
2024-12-23	\$1,156.04	\$0.00	\$0.00
2024-12-24	\$460.53	\$0.00	\$0.00
2024-12-26	\$672.14	\$0.00	\$0.00
2024-12-27	\$780.84	\$0.00	\$0.00
2024-12-28	\$648.19	\$0.00	\$0.00
2024-12-30	\$906.77	\$0.00	\$0.00
2024-12-31	\$474.08	\$0.00	\$0.00
Total	\$19,128.68	\$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	\$3,269.00
Total		\$0.00	\$3,269.00

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Total	\$75.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$3,194.00
	Iva	\$479.10
	Total Factura	\$3,673.10
Reducciones Pago	Reducción renta 10.00%	\$319.40
	Reducción Iva 70.00%	\$335.37
	Total a Recibir	\$3,018.33
	Financiamiento Equipos (cuota 23 de 36 cobrada),	\$332.68
	Total a Transferir	\$2,685.65

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00