

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-12**

**OFICINA:** PAF SALINAS FERREXPRESS

**FRANQUICIADO:** Edwin Vera

**CIUDAD:** Salinas

**DIRECCIÓN:** Salinas

**TELÉFONO:** 062645378

**CORREO:** ferre.express@hotmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-12-01	\$1,086.00	\$0.00	\$0.00
2022-12-02	\$334.38	\$0.00	\$0.00
2022-12-03	\$460.25	\$0.00	\$0.00
2022-12-05	\$793.51	\$0.00	\$0.00
2022-12-06	\$569.64	\$0.00	\$0.00
2022-12-07	\$835.81	\$0.00	\$0.00
2022-12-08	\$727.79	\$0.00	\$0.00
2022-12-09	\$755.80	\$0.00	\$0.00
2022-12-10	\$596.68	\$0.00	\$0.00
2022-12-12	\$1,118.86	\$0.00	\$0.00
2022-12-13	\$679.29	\$0.00	\$0.00
2022-12-14	\$507.59	\$0.00	\$0.00
2022-12-15	\$1,138.35	\$0.00	\$0.00
2022-12-16	\$479.39	\$0.00	\$0.00
2022-12-17	\$748.44	\$0.00	\$0.00
2022-12-19	\$1,085.10	\$0.00	\$0.00
2022-12-20	\$539.54	\$0.00	\$0.00
2022-12-21	\$968.22	\$0.00	\$0.00
2022-12-22	\$675.91	\$0.00	\$0.00
2022-12-23	\$1,182.38	\$0.00	\$0.00
2022-12-24	\$554.58	\$0.00	\$0.00
2022-12-26	\$653.55	\$0.00	\$0.00
2022-12-27	\$1,539.45	\$0.00	\$0.00
2022-12-28	\$576.94	\$0.00	\$0.00
2022-12-29	\$930.82	\$0.00	\$0.00
2022-12-30	\$798.54	\$0.00	\$0.00
2022-12-31	\$1,033.38	\$0.00	\$0.00
2022-12-11	\$616.48	\$0.00	\$0.00

2022-12-18	\$192.45	\$0.00	\$0.00
<b>Total</b>	<b>\$22,179.12</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,154.94	\$1,415.49
Precio Administrador Ferretería	5%	\$190.49	\$9.52
Precio Mayorista Ferretería	8%	\$2,616.15	\$209.29
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$86.30	\$0.86
Material Pesado	2%	\$3,527.40	\$70.55
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$1,511.30	\$226.70
Convenios y ventas Marketing al 0%	0,00	\$0.06	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$4.17	\$0.33
EMTOP MAYORISTA	12,00	\$88.31	\$10.60
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$34.96
<b>Total</b>		<b>\$22,179.12</b>	<b>\$1,978.31</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono lp	\$20.00
<b>Total</b>	<b>\$120.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,858.31
	Iva	\$223.00
	<b>Total Factura</b>	<b>\$2,081.31</b>
Reducciones Pago	Reducción renta 1.00%	\$18.58
	Reducción Iva 70.00%	\$156.10
	Total a Recibir	\$1,906.63
	<b>Total a Transferir</b>	<b>\$1,906.63</b>