

RESUMEN DE COMISIONES
PERIODO: 2023-09

OFICINA: PAF SALINAS FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Salinas

DIRECCIÓN: Salinas

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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-09-01 | \$795.61 | \$0.00 | \$0.00 |
| 2023-09-02 | \$1,027.88 | \$0.00 | \$0.00 |
| 2023-09-04 | \$1,870.42 | \$0.00 | \$0.00 |
| 2023-09-05 | \$1,103.04 | \$0.00 | \$0.00 |
| 2023-09-06 | \$2,170.62 | \$0.00 | \$0.00 |
| 2023-09-07 | \$1,683.52 | \$0.00 | \$0.00 |
| 2023-09-08 | \$1,418.01 | \$0.00 | \$0.00 |
| 2023-09-09 | \$932.38 | \$0.00 | \$0.00 |
| 2023-09-11 | \$824.56 | \$0.00 | \$0.00 |
| 2023-09-12 | \$1,284.89 | \$0.00 | \$0.00 |
| 2023-09-13 | \$1,622.53 | \$0.00 | \$0.00 |
| 2023-09-14 | \$2,229.60 | \$0.00 | \$0.00 |
| 2023-09-15 | \$1,722.87 | \$0.00 | \$0.00 |
| 2023-09-16 | \$1,037.02 | \$0.00 | \$0.00 |
| 2023-09-18 | \$1,207.11 | \$0.00 | \$0.00 |
| 2023-09-19 | \$1,492.43 | \$0.00 | \$0.00 |
| 2023-09-20 | \$1,017.75 | \$0.00 | \$0.00 |
| 2023-09-21 | \$1,952.18 | \$0.00 | \$0.00 |
| 2023-09-22 | \$2,114.24 | \$0.00 | \$0.00 |
| 2023-09-23 | \$1,410.33 | \$0.00 | \$0.00 |
| 2023-09-25 | \$741.19 | \$0.00 | \$0.00 |
| 2023-09-26 | \$1,415.44 | \$0.00 | \$0.00 |
| 2023-09-27 | \$1,346.95 | \$0.00 | \$0.00 |
| 2023-09-28 | \$1,313.24 | \$0.00 | \$0.00 |
| 2023-09-29 | \$2,484.84 | \$0.00 | \$0.00 |
| 2023-09-30 | \$1,108.73 | \$0.00 | \$0.00 |
| Total | \$37,327.38 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$23,397.35 | \$3,743.58 |
| Precio Administrador Ferretería | 11,00% | \$823.74 | \$90.61 |
| Precio Mayorista Ferretería | 14,00% | \$1,909.00 | \$267.26 |
| Precio Administrador Pesado 0,5% | 0,50% | \$193.24 | \$0.97 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$1,598.81 | \$31.98 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$72.00 |
| Ventas de Marketing 0% | 0,00 | \$10.84 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$3,588.85 | \$8.97 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$37.34 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$4,362.10 | \$370.78 |
| Hoy y Especial Emtop 21% | 21,00 | \$759.72 | \$159.54 |
| Administrador Emtop 14% | 14,00 | \$13.81 | \$1.93 |
| Mayorista Emtop 18% | 18,00 | \$132.35 | \$23.82 |
| Límite Emtop 8,5% | 8,50 | \$500.23 | \$42.52 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago de plan comercial | | \$0.00 | \$120.00 |
| Pago de Vacaciones personal | | \$0.00 | \$146.63 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$57.97 |
| Saldo a favor | | \$0.00 | \$37.10 |
| Comisión por ventas especiales | | \$0.00 | \$1.68 |
| Total | | \$37,327.38 | \$5,177.33 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Enlace | \$100.00 |
| Teléfono lp | \$20.00 |
| Monitoreo PAF | \$25.00 |
| Descuento Condiciones Plan Comercial | \$2,400.00 |
| Total | \$2,545.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|-------------------|
| Factura | Comisión | \$2,632.33 |
| | Iva | \$315.88 |
| | Total Factura | \$2,948.21 |
| Reducciones Pago | Reducción renta 8.00% | \$210.59 |
| | Reducción Iva 70.00% | \$221.12 |
| | Total a Recibir | \$2,516.50 |
| | Financiamiento Equipos (cuota 8 de 36 cobrada), | \$332.68 |

| | | |
|--|--------------------|------------|
| | Total a Transferir | \$2,183.82 |
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VALORES NO PAGADOS

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