

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: PAF_PACTO_FERRE M&T
FRANQUICIADO: Bladimir Morejon
CIUDAD: Pacto
DIRECCIÓN: Av. 27 de Marzo y España
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VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,087.59	\$0.00	\$0.00
2024-05-02	\$557.35	\$0.00	\$0.00
2024-05-03	\$643.02	\$0.00	\$0.00
2024-05-04	\$331.34	\$0.00	\$0.00
2024-05-05	\$416.77	\$0.00	\$0.00
2024-05-06	\$1,528.36	\$0.00	\$0.00
2024-05-07	\$1,986.15	\$0.00	\$0.00
2024-05-08	\$330.85	\$0.00	\$0.00
2024-05-09	\$1,001.69	\$0.00	\$0.00
2024-05-10	\$1,201.51	\$0.00	\$0.00
2024-05-11	\$1,411.12	\$0.00	\$0.00
2024-05-12	\$273.32	\$0.00	\$0.00
2024-05-13	\$507.83	\$0.00	\$0.00
2024-05-14	\$2,255.46	\$0.00	\$0.00
2024-05-15	\$410.32	\$0.00	\$0.00
2024-05-16	\$899.79	\$0.00	\$0.00
2024-05-17	\$376.86	\$0.00	\$0.00
2024-05-18	\$730.56	\$0.00	\$0.00
2024-05-19	\$274.89	\$0.00	\$0.00
2024-05-20	\$277.59	\$0.00	\$0.00
2024-05-21	\$1,052.86	\$0.00	\$0.00
2024-05-22	\$315.96	\$0.00	\$0.00
2024-05-23	\$447.48	\$0.00	\$0.00
2024-05-24	\$127.47	\$0.00	\$0.00
2024-05-25	\$421.18	\$0.00	\$0.00
2024-05-26	\$209.03	\$0.00	\$0.00
2024-05-27	\$588.53	\$0.00	\$0.00
2024-05-28	\$574.49	\$0.00	\$0.00

2024-05-29	\$2,465.19	\$0.00	\$0.00
2024-05-30	\$283.14	\$0.00	\$0.00
2024-05-31	\$608.21	\$0.00	\$0.00
Total	\$23,595.91	\$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
Facturación - Cemento/Estibaje		\$0.00	\$108.00
Comisión precio base		\$0.00	\$1,602.97
Total		\$0.00	\$1,710.97

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,395.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$315.97
	Iva	\$47.40
	Total Factura	\$363.37
Reducciones Pago	Reducción renta 10.00%	\$31.60
	Reducción Iva 70.00%	\$33.18
	Total a Recibir	\$298.59
	Total a Transferir	\$298.59

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00