

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: PAF SALINAS FERREXPRESS
FRANQUICIADO: Edwin Vera
CIUDAD: Salinas
DIRECCIÓN: Salinas
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VENTAS

Fecha	Venta	IVA	Total
2024-11-01	\$744.48	\$0.00	\$0.00
2024-11-02	\$597.32	\$0.00	\$0.00
2024-11-05	\$517.84	\$0.00	\$0.00
2024-11-06	\$697.30	\$0.00	\$0.00
2024-11-07	\$755.41	\$0.00	\$0.00
2024-11-08	\$446.68	\$0.00	\$0.00
2024-11-09	\$593.67	\$0.00	\$0.00
2024-11-11	\$653.91	\$0.00	\$0.00
2024-11-12	\$774.64	\$0.00	\$0.00
2024-11-13	\$594.89	\$0.00	\$0.00
2024-11-14	\$754.16	\$0.00	\$0.00
2024-11-15	\$423.64	\$0.00	\$0.00
2024-11-16	\$514.77	\$0.00	\$0.00
2024-11-18	\$682.41	\$0.00	\$0.00
2024-11-19	\$590.52	\$0.00	\$0.00
2024-11-20	\$930.61	\$0.00	\$0.00
2024-11-21	\$551.71	\$0.00	\$0.00
2024-11-22	\$782.63	\$0.00	\$0.00
2024-11-23	\$352.07	\$0.00	\$0.00
2024-11-25	\$948.06	\$0.00	\$0.00
2024-11-26	\$563.25	\$0.00	\$0.00
2024-11-27	\$832.22	\$0.00	\$0.00
2024-11-28	\$606.12	\$0.00	\$0.00
2024-11-29	\$780.07	\$0.00	\$0.00
2024-11-30	\$675.14	\$0.00	\$0.00
Total	\$16,363.52	\$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	\$2,618.82
Total		\$0.00	\$2,618.82

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,543.82
	Iva	\$381.57
	Total Factura	\$2,925.39
Reducciones Pago	Reducción renta 10.00%	\$254.38
	Reducción Iva 70.00%	\$267.10
	Total a Recibir	\$2,403.91
	Financiamiento Equipos (cuota 22 de 36 cobrada),	\$332.68
	Total a Transferir	\$2,071.23

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00