

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: PAF_PACTO_FERRE M&T
FRANQUICIADO: Bladimir Morejon
CIUDAD: Pacto
DIRECCIÓN: Av. 27 de Marzo y España
TELÉFONO: 0980692052
CORREO: ferreteriam_t@hotmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-11-01 | \$391.23 | \$0.00 | \$0.00 |
| 2024-11-02 | \$406.70 | \$0.00 | \$0.00 |
| 2024-11-05 | \$1,588.35 | \$0.00 | \$0.00 |
| 2024-11-06 | \$1,253.68 | \$0.00 | \$0.00 |
| 2024-11-07 | \$2,049.77 | \$0.00 | \$0.00 |
| 2024-11-08 | \$606.67 | \$0.00 | \$0.00 |
| 2024-11-09 | \$290.45 | \$0.00 | \$0.00 |
| 2024-11-10 | \$389.94 | \$0.00 | \$0.00 |
| 2024-11-11 | \$257.86 | \$0.00 | \$0.00 |
| 2024-11-13 | \$881.86 | \$0.00 | \$0.00 |
| 2024-11-14 | -\$757.81 | \$0.00 | \$0.00 |
| 2024-11-15 | \$270.04 | \$0.00 | \$0.00 |
| 2024-11-16 | \$79.61 | \$0.00 | \$0.00 |
| 2024-11-17 | \$333.18 | \$0.00 | \$0.00 |
| 2024-11-18 | \$248.09 | \$0.00 | \$0.00 |
| 2024-11-19 | \$823.85 | \$0.00 | \$0.00 |
| 2024-11-20 | \$195.39 | \$0.00 | \$0.00 |
| 2024-11-21 | \$529.68 | \$0.00 | \$0.00 |
| 2024-11-22 | \$220.56 | \$0.00 | \$0.00 |
| 2024-11-23 | \$217.80 | \$0.00 | \$0.00 |
| 2024-11-24 | \$376.27 | \$0.00 | \$0.00 |
| 2024-11-25 | \$187.16 | \$0.00 | \$0.00 |
| 2024-11-26 | \$564.12 | \$0.00 | \$0.00 |
| 2024-11-27 | \$216.78 | \$0.00 | \$0.00 |
| 2024-11-28 | \$1,235.28 | \$0.00 | \$0.00 |
| 2024-11-29 | \$354.31 | \$0.00 | \$0.00 |
| 2024-11-30 | \$259.20 | \$0.00 | \$0.00 |
| Total | \$13,470.02 | \$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 | \$1,359.40 |
| Total | | \$0.00 | \$1,359.40 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Enlace | \$50.00 |
| Monitoreo PAF | \$25.00 |
| Descuento Condiciones Plan Comercial | \$1,250.00 |
| Total | \$1,325.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|----------------|
| Factura | Comisión | \$34.40 |
| | Iva | \$5.16 |
| | Total Factura | \$39.56 |
| Reducciones Pago | Reducción renta 10.00% | \$3.44 |
| | Reducción Iva 70.00% | \$3.61 |
| | Total a Recibir | \$32.51 |
| | Total a Transferir | \$32.51 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|--|----------------|
| Préstamo | Financiamiento Franquicia (cuota 5 de 28 no cobrada, comisión insuficiente), | \$52.89 |
| Total | | \$52.89 |