

RESUMEN DE COMISIONES PERIODO: 2022-08

OFICINA: PAF_LIBERTAD_FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Libertad

DIRECCIÓN: AV. 12 Y CALLE 21 - DIAGONAL AL PARQUE ABDON CALDERON

TELÉFONO: 992251043

CORREO: ferre.express@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$1,350.79	\$0.00	\$0.00
2022-08-02	\$1,645.97	\$0.00	\$0.00
2022-08-03	\$1,536.07	\$0.00	\$0.00
2022-08-04	\$2,147.24	\$0.00	\$0.00
2022-08-05	\$1,591.47	\$0.00	\$0.00
2022-08-06	\$1,773.32	\$0.00	\$0.00
2022-08-07	\$520.05	\$0.00	\$0.00
2022-08-08	\$1,828.91	\$0.00	\$0.00
2022-08-09	\$2,113.03	\$0.00	\$0.00
2022-08-10	\$3,465.09	\$0.00	\$0.00
2022-08-11	\$2,351.91	\$0.00	\$0.00
2022-08-12	\$2,271.98	\$0.00	\$0.00
2022-08-13	\$1,880.34	\$0.00	\$0.00
2022-08-15	\$2,045.51	\$0.00	\$0.00
2022-08-16	\$1,852.47	\$0.00	\$0.00
2022-08-17	\$2,445.02	\$0.00	\$0.00
2022-08-18	\$3,807.84	\$0.00	\$0.00
2022-08-19	\$1,660.67	\$0.00	\$0.00
2022-08-20	\$856.45	\$0.00	\$0.00
2022-08-21	\$550.71	\$0.00	\$0.00
2022-08-22	\$1,394.46	\$0.00	\$0.00
2022-08-23	\$2,337.54	\$0.00	\$0.00
2022-08-24	\$1,344.46	\$0.00	\$0.00
2022-08-25	\$1,251.65	\$0.00	\$0.00
2022-08-26	\$2,170.16	\$0.00	\$0.00
2022-08-27	\$1,291.33	\$0.00	\$0.00
2022-08-28	\$615.44	\$0.00	\$0.00
2022-08-29	\$1,752.94	\$0.00	\$0.00

2022-08-30	\$1,816.15	\$0.00	\$0.00
2022-08-31	\$2,572.31	\$0.00	\$0.00
Total	\$54,241.28	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$29,194.43	\$2,919.44
Precio Administrador Ferretería 5%	5%	\$4,249.33	\$212.47
Precio Mayorista Ferretería 8%	8%	\$16,240.91	\$1,299.27
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado 1%	1%	\$93.17	\$0.93
Material Pesado 2%	2%	\$222.26	\$4.45
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,646.53	\$246.98
Convenios y ventas Marketing al 0%	0,00	\$14.44	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.18	\$0.00
Precio Especial 10%	10,00	\$2,580.03	\$258.00
Pago de plan comercial		\$0.00	\$275.00
Devolución Varios		\$0.00	\$58.40
Pago de plan comercial meses anteriores		\$0.00	\$196.00
Pago valor extra al 60% de ventas		\$0.00	\$17.73
Total		\$54,241.28	\$5,488.67

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
PAF Monitoreo	\$25.00
Descuento de personal	\$1,020.00
Total	\$NaN

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,323.67
	Iva	\$518.84
	Total Factura	\$4,842.51
Deducciones Pago	Reducción renta 1.00%	\$43.24
	Reducción Iva 70.00%	\$363.19
	Total a Recibir	\$4,436.08
	Total a Transferir	\$4,436.08