

## RESUMEN DE COMISIONES PERIODO: 2022-07

**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
2022-07-01	\$1,669.37	\$0.00	\$0.00
2022-07-02	\$1,510.04	\$0.00	\$0.00
2022-07-04	\$1,857.12	\$0.00	\$0.00
2022-07-05	\$1,222.38	\$0.00	\$0.00
2022-07-06	\$2,009.90	\$0.00	\$0.00
2022-07-07	\$1,323.92	\$0.00	\$0.00
2022-07-08	\$1,777.21	\$0.00	\$0.00
2022-07-09	\$1,464.87	\$0.00	\$0.00
2022-07-11	\$2,716.54	\$0.00	\$0.00
2022-07-12	\$1,894.02	\$0.00	\$0.00
2022-07-13	\$1,693.32	\$0.00	\$0.00
2022-07-14	\$1,340.16	\$0.00	\$0.00
2022-07-15	\$2,342.91	\$0.00	\$0.00
2022-07-16	\$1,709.14	\$0.00	\$0.00
2022-07-18	\$1,850.44	\$0.00	\$0.00
2022-07-19	\$1,542.79	\$0.00	\$0.00
2022-07-20	\$2,669.45	\$0.00	\$0.00
2022-07-21	\$2,127.24	\$0.00	\$0.00
2022-07-22	\$1,624.30	\$0.00	\$0.00
2022-07-23	\$1,195.83	\$0.00	\$0.00
2022-07-25	\$2,003.58	\$0.00	\$0.00
2022-07-26	\$4,018.24	\$0.00	\$0.00
2022-07-27	\$2,070.05	\$0.00	\$0.00
2022-07-28	\$1,703.50	\$0.00	\$0.00
2022-07-29	\$1,642.58	\$0.00	\$0.00
2022-07-30	\$818.29	\$0.00	\$0.00
2022-07-31	\$619.86	\$0.00	\$0.00
<b>Total</b>	<b>\$48,417.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$57.66	\$1.15
Ferretería 10%	10,00%	\$33,422.31	\$3,342.23
Precio Mayorista Ferretería 8%	8%	\$7,760.95	\$620.88
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$4,692.36	\$234.62
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$80.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$2,483.77	\$372.57
Devolucion Varios		\$0.00	\$8.00
<b>Total</b>		<b>\$48,417.05</b>	<b>\$4,659.45</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
PAF Monitoreo	\$25.00
<b>Total</b>	<b>\$145.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,514.45
	Iva	\$541.73
	<b>Total Factura</b>	<b>\$5,056.18</b>
Deducciones Pago	Reducción renta 1.00%	\$45.14
	Reducción Iva 70.00%	\$379.21
	<b>Total a Recibir</b>	<b>\$4,631.83</b>
	<b>Total a Transferir</b>	<b>\$4,631.83</b>