

RESUMEN DE COMISIONES  
PERIODO: 2024-04

OFICINA: PAF SALINAS FERREXPRESS  
FRANQUICIADO: Edwin Vera  
CIUDAD: Salinas  
DIRECCIÓN: Salinas  
TELÉFONO: 062645378  
CORREO: ferre.express@hotmail.com

VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-04-01 | \$611.51    | \$0.00 | \$0.00 |
| 2024-04-02 | \$670.63    | \$0.00 | \$0.00 |
| 2024-04-03 | \$961.11    | \$0.00 | \$0.00 |
| 2024-04-04 | \$663.35    | \$0.00 | \$0.00 |
| 2024-04-05 | \$742.73    | \$0.00 | \$0.00 |
| 2024-04-06 | \$513.95    | \$0.00 | \$0.00 |
| 2024-04-08 | \$610.23    | \$0.00 | \$0.00 |
| 2024-04-09 | \$408.30    | \$0.00 | \$0.00 |
| 2024-04-10 | \$850.42    | \$0.00 | \$0.00 |
| 2024-04-11 | \$892.46    | \$0.00 | \$0.00 |
| 2024-04-12 | \$829.68    | \$0.00 | \$0.00 |
| 2024-04-13 | \$845.89    | \$0.00 | \$0.00 |
| 2024-04-15 | \$1,009.59  | \$0.00 | \$0.00 |
| 2024-04-16 | \$1,236.93  | \$0.00 | \$0.00 |
| 2024-04-17 | \$1,242.85  | \$0.00 | \$0.00 |
| 2024-04-18 | \$626.40    | \$0.00 | \$0.00 |
| 2024-04-19 | \$1,823.52  | \$0.00 | \$0.00 |
| 2024-04-20 | \$1,177.01  | \$0.00 | \$0.00 |
| 2024-04-22 | \$850.82    | \$0.00 | \$0.00 |
| 2024-04-23 | \$1,041.89  | \$0.00 | \$0.00 |
| 2024-04-24 | \$850.85    | \$0.00 | \$0.00 |
| 2024-04-25 | \$812.23    | \$0.00 | \$0.00 |
| 2024-04-26 | \$558.33    | \$0.00 | \$0.00 |
| 2024-04-27 | \$465.45    | \$0.00 | \$0.00 |
| 2024-04-29 | \$523.72    | \$0.00 | \$0.00 |
| 2024-04-30 | \$699.75    | \$0.00 | \$0.00 |
| Total      | \$21,519.60 | \$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        | \$36.00           |
| Pago de plan comercial           |           | \$0.00        | \$50.00           |
| Pago de Vacaciones personal      |           | \$0.00        | \$93.31           |
| Comisión precio base             |           | \$0.00        | \$3,227.29        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$3,406.60</b> |

## DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor             |
|--------------------------------------|-------------------|
| Enlace                               | \$100.00          |
| Teléfono Ip                          | \$20.00           |
| Monitoreo PAF                        | \$25.00           |
| Descuento Condiciones Plan Comercial | \$2,354.17        |
| <b>Total</b>                         | <b>\$2,499.17</b> |

## FACTURA Y PAGO

| Motivo           | Detalle  | Valor             |
|------------------|--|-------------------|
| Factura          | Comisión   | \$907.43          |
|                  | Iva  | \$136.11          |
|                  | <b>Total Factura</b>                             | <b>\$1,043.54</b> |
| Reducciones Pago | Reducción renta 10.00%                           | \$90.74           |
|                  | Reducción Iva 70.00%                             | \$95.28           |
|                  | Total a Recibir                                  | \$857.52          |
|                  | Financiamiento Equipos (cuota 15 de 36 cobrada), | \$332.68          |
|                  | <b>Total a Transferir</b>                        | <b>\$524.84</b>   |

## VALORES NO PAGADOS

| Motivo       | Detalle | Valor         |
|--------------|---------|---------------|
| <b>Total</b> |         | <b>\$0.00</b> |