

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: PAF\_STO DOMINGO\_TATIANA  
FRANQUICIADO: Fredy Vladimir Flores Paredes  
CIUDAD: SANTO DOMINGO  
DIRECCIÓN: SANTO DOMINGO  
TELÉFONO: 0991001417  
CORREO: pafsantodomingotatiana@megaprofer.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$311.67	\$0.00	\$0.00
2024-05-02	\$452.58	\$0.00	\$0.00
2024-05-03	\$281.52	\$0.00	\$0.00
2024-05-04	\$148.05	\$0.00	\$0.00
2024-05-06	\$165.07	\$0.00	\$0.00
2024-05-07	\$144.28	\$0.00	\$0.00
2024-05-08	\$368.45	\$0.00	\$0.00
2024-05-09	\$279.38	\$0.00	\$0.00
2024-05-10	\$176.93	\$0.00	\$0.00
2024-05-11	\$239.07	\$0.00	\$0.00
2024-05-13	\$227.95	\$0.00	\$0.00
2024-05-14	\$170.66	\$0.00	\$0.00
2024-05-15	\$370.32	\$0.00	\$0.00
2024-05-16	\$180.73	\$0.00	\$0.00
2024-05-17	\$281.41	\$0.00	\$0.00
2024-05-18	\$249.42	\$0.00	\$0.00
2024-05-20	\$283.25	\$0.00	\$0.00
2024-05-21	\$575.25	\$0.00	\$0.00
2024-05-22	\$254.78	\$0.00	\$0.00
2024-05-23	\$244.00	\$0.00	\$0.00
2024-05-24	\$469.11	\$0.00	\$0.00
2024-05-25	\$238.69	\$0.00	\$0.00
2024-05-27	\$531.06	\$0.00	\$0.00
2024-05-28	\$338.40	\$0.00	\$0.00
2024-05-29	\$454.02	\$0.00	\$0.00
2024-05-30	\$234.15	\$0.00	\$0.00
2024-05-31	\$159.14	\$0.00	\$0.00
2024-05-01	\$311.67	\$0.00	\$0.00

2024-05-02	\$452.58	\$0.00	\$0.00
2024-05-03	\$281.52	\$0.00	\$0.00
2024-05-04	\$148.05	\$0.00	\$0.00
2024-05-06	\$165.07	\$0.00	\$0.00
2024-05-07	\$144.28	\$0.00	\$0.00
2024-05-08	\$368.45	\$0.00	\$0.00
2024-05-09	\$279.38	\$0.00	\$0.00
2024-05-10	\$176.93	\$0.00	\$0.00
2024-05-11	\$239.07	\$0.00	\$0.00
2024-05-13	\$227.95	\$0.00	\$0.00
2024-05-14	\$170.66	\$0.00	\$0.00
2024-05-15	\$370.32	\$0.00	\$0.00
2024-05-16	\$180.73	\$0.00	\$0.00
2024-05-17	\$281.41	\$0.00	\$0.00
2024-05-18	\$249.42	\$0.00	\$0.00
Total	\$11,876.83	\$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	\$1,181.03
Total		\$0.00	\$1,181.03

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,036.03
	Iva	\$155.40
	Total Factura	\$1,191.43
Reducciones Pago	Reducción renta 10.00%	\$103.60
	Reducción Iva 70.00%	\$108.78

	Total a Recibir	\$979.05
	Financiamiento Franquicia (cuota 1 de 36 cobrada),	\$202.22
	<b>Total a Transferir</b>	<b>\$776.83</b>

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00