

RESUMEN DE COMISIONES  
PERIODO: 2024-07

OFICINA: PAF\_PACTO\_FERRE M&T  
FRANQUICIADO: Bladimir Morejon  
CIUDAD: Pacto  
DIRECCIÓN: Av. 27 de Marzo y España  
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VENTAS

Fecha	Venta	IVA	Total
2024-07-01	\$2,501.15	\$0.00	\$0.00
2024-07-02	\$540.27	\$0.00	\$0.00
2024-07-03	\$574.19	\$0.00	\$0.00
2024-07-04	\$839.23	\$0.00	\$0.00
2024-07-05	\$710.30	\$0.00	\$0.00
2024-07-06	\$175.18	\$0.00	\$0.00
2024-07-07	\$195.21	\$0.00	\$0.00
2024-07-08	\$1,622.50	\$0.00	\$0.00
2024-07-09	\$765.82	\$0.00	\$0.00
2024-07-10	\$555.27	\$0.00	\$0.00
2024-07-11	\$408.87	\$0.00	\$0.00
2024-07-12	\$388.97	\$0.00	\$0.00
2024-07-13	\$402.25	\$0.00	\$0.00
2024-07-14	\$482.60	\$0.00	\$0.00
2024-07-15	\$873.03	\$0.00	\$0.00
2024-07-16	\$663.75	\$0.00	\$0.00
2024-07-17	\$6,043.92	\$0.00	\$0.00
2024-07-18	\$492.02	\$0.00	\$0.00
2024-07-19	\$199.10	\$0.00	\$0.00
2024-07-20	\$215.80	\$0.00	\$0.00
2024-07-21	\$486.42	\$0.00	\$0.00
2024-07-22	\$826.08	\$0.00	\$0.00
2024-07-23	\$775.40	\$0.00	\$0.00
2024-07-24	\$940.18	\$0.00	\$0.00
2024-07-25	\$406.65	\$0.00	\$0.00
2024-07-26	\$331.94	\$0.00	\$0.00
2024-07-27	\$399.11	\$0.00	\$0.00
2024-07-28	\$703.60	\$0.00	\$0.00

2024-07-29	\$652.27	\$0.00	\$0.00
2024-07-30	\$533.92	\$0.00	\$0.00
2024-07-31	\$583.39	\$0.00	\$0.00
Total	\$25,288.39	\$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	\$180.00
Comisión precio base		\$0.00	\$1,754.56
Total		\$0.00	\$1,934.56

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,395.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$539.56
	Iva	\$80.93
	Total Factura	\$620.49
Reducciones Pago	Reducción renta 10.00%	\$53.96
	Reducción Iva 70.00%	\$56.65
	Total a Recibir	\$509.88
	Total a Transferir	\$509.88

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00