

RESUMEN DE COMISIONES  
PERIODO: 2024-09

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  |
|------------|------------|--------|--------|
| 2024-09-02 | \$392.09   | \$0.00 | \$0.00 |
| 2024-09-03 | \$330.47   | \$0.00 | \$0.00 |
| 2024-09-04 | \$698.48   | \$0.00 | \$0.00 |
| 2024-09-05 | \$558.66   | \$0.00 | \$0.00 |
| 2024-09-06 | \$363.42   | \$0.00 | \$0.00 |
| 2024-09-07 | \$459.14   | \$0.00 | \$0.00 |
| 2024-09-09 | \$334.41   | \$0.00 | \$0.00 |
| 2024-09-10 | \$223.55   | \$0.00 | \$0.00 |
| 2024-09-11 | \$210.72   | \$0.00 | \$0.00 |
| 2024-09-12 | \$234.59   | \$0.00 | \$0.00 |
| 2024-09-13 | \$316.32   | \$0.00 | \$0.00 |
| 2024-09-14 | \$161.92   | \$0.00 | \$0.00 |
| 2024-09-16 | \$426.96   | \$0.00 | \$0.00 |
| 2024-09-17 | \$267.88   | \$0.00 | \$0.00 |
| 2024-09-18 | \$277.83   | \$0.00 | \$0.00 |
| 2024-09-19 | \$231.34   | \$0.00 | \$0.00 |
| 2024-09-20 | \$444.16   | \$0.00 | \$0.00 |
| 2024-09-21 | \$241.35   | \$0.00 | \$0.00 |
| 2024-09-23 | \$337.93   | \$0.00 | \$0.00 |
| 2024-09-24 | \$430.41   | \$0.00 | \$0.00 |
| 2024-09-25 | \$400.83   | \$0.00 | \$0.00 |
| 2024-09-26 | \$56.28    | \$0.00 | \$0.00 |
| 2024-09-28 | \$290.92   | \$0.00 | \$0.00 |
| 2024-09-30 | \$283.33   | \$0.00 | \$0.00 |
| Total      | \$7,972.99 | \$0.00 | \$0.00 |

COMISIÓN

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| 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        | \$434.95        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$434.95</b> |

DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor             |
|--------------------------------------|-------------------|
| Enlace                               | \$50.00           |
| Monitoreo PAF                        | \$25.00           |
| Descuento Condiciones Plan Comercial | \$1,250.00        |
| <b>Total</b>                         | <b>\$1,325.00</b> |

FACTURA Y PAGO

| Motivo           | Detalle                   | Valor              |
|------------------|---------------------------|--------------------|
| Factura          | Comisión                  | -\$890.05          |
|                  | Iva                       | -\$133.51          |
|                  | <b>Total Factura</b>      | <b>-\$1,023.56</b> |
| Reducciones Pago | Reducción renta 10.00%    | -\$89.01           |
|                  | Reducción Iva 70.00%      | -\$93.46           |
|                  | Total a Recibir           | -\$841.09          |
|                  | <b>Total a Transferir</b> | <b>-\$841.09</b>   |

VALORES NO PAGADOS

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