

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: PAF SALINAS FERREXPRESS
FRANQUICIADO: Edwin Vera
CIUDAD: Salinas
DIRECCIÓN: Salinas
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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$621.31	\$0.00	\$0.00
2024-10-02	\$711.28	\$0.00	\$0.00
2024-10-03	\$515.08	\$0.00	\$0.00
2024-10-04	\$753.52	\$0.00	\$0.00
2024-10-05	\$488.08	\$0.00	\$0.00
2024-10-07	\$661.36	\$0.00	\$0.00
2024-10-08	\$539.41	\$0.00	\$0.00
2024-10-09	\$597.39	\$0.00	\$0.00
2024-10-10	\$732.57	\$0.00	\$0.00
2024-10-11	\$514.69	\$0.00	\$0.00
2024-10-12	\$530.71	\$0.00	\$0.00
2024-10-14	\$674.21	\$0.00	\$0.00
2024-10-15	\$677.34	\$0.00	\$0.00
2024-10-16	\$485.75	\$0.00	\$0.00
2024-10-17	\$1,112.63	\$0.00	\$0.00
2024-10-18	\$1,790.00	\$0.00	\$0.00
2024-10-19	\$344.96	\$0.00	\$0.00
2024-10-21	\$786.73	\$0.00	\$0.00
2024-10-22	\$1,252.10	\$0.00	\$0.00
2024-10-23	\$635.62	\$0.00	\$0.00
2024-10-24	\$638.33	\$0.00	\$0.00
2024-10-25	\$1,009.36	\$0.00	\$0.00
2024-10-26	\$356.10	\$0.00	\$0.00
2024-10-29	\$863.70	\$0.00	\$0.00
2024-10-30	\$821.07	\$0.00	\$0.00
2024-10-31	\$550.60	\$0.00	\$0.00
Total	\$18,663.90	\$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	\$2,694.65
Total		\$0.00	\$2,694.65

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Total	\$75.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,619.65
	Iva	\$392.95
	Total Factura	\$3,012.60
Reducciones Pago	Reducción renta 10.00%	\$261.97
	Reducción Iva 70.00%	\$275.07
	Total a Recibir	\$2,475.56
	Financiamiento Equipos (cuota 21 de 36 cobrada),	\$332.68
	Total a Transferir	\$2,142.88

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00