

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: PAF_LIBERTAD_FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Libertad

DIRECCIÓN: AV. 12 Y CALLE 21 - DIAGONAL AL PARQUE ABDON CALDERON

TELÉFONO: 992251043

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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$390.89	\$0.00	\$0.00
2024-10-02	\$601.22	\$0.00	\$0.00
2024-10-03	\$299.22	\$0.00	\$0.00
2024-10-04	\$589.62	\$0.00	\$0.00
2024-10-05	\$373.62	\$0.00	\$0.00
2024-10-07	\$578.01	\$0.00	\$0.00
2024-10-08	\$266.00	\$0.00	\$0.00
2024-10-09	\$864.09	\$0.00	\$0.00
2024-10-10	\$751.23	\$0.00	\$0.00
2024-10-11	\$454.45	\$0.00	\$0.00
2024-10-12	\$250.43	\$0.00	\$0.00
2024-10-14	\$131.56	\$0.00	\$0.00
2024-10-15	\$3,056.27	\$0.00	\$0.00
2024-10-16	\$779.34	\$0.00	\$0.00
2024-10-17	\$245.13	\$0.00	\$0.00
2024-10-18	\$2,164.24	\$0.00	\$0.00
2024-10-19	\$44.23	\$0.00	\$0.00
2024-10-21	\$912.92	\$0.00	\$0.00
2024-10-22	\$223.96	\$0.00	\$0.00
2024-10-23	\$1,451.13	\$0.00	\$0.00
2024-10-24	\$242.34	\$0.00	\$0.00
2024-10-25	\$367.24	\$0.00	\$0.00
2024-10-26	\$396.42	\$0.00	\$0.00
2024-10-28	\$309.38	\$0.00	\$0.00
2024-10-29	\$294.51	\$0.00	\$0.00
2024-10-30	\$231.00	\$0.00	\$0.00
2024-10-31	\$300.39	\$0.00	\$0.00
Total	\$16,568.84	\$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
Reembolso de Transporte		\$0.00	\$10.44
Comisión precio base		\$0.00	\$856.89
Total		\$0.00	\$867.33

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,325.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$457.67
	Iva	-\$68.65
	Total Factura	-\$526.32
Reducciones Pago	Reducción renta 10.00%	-\$45.77
	Reducción Iva 70.00%	-\$48.06
	Total a Recibir	-\$432.49
	Total a Transferir	-\$432.49

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00