

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** PAF SALINAS FERREXPRESS

**FRANQUICIADO:** Edwin Vera

**CIUDAD:** Salinas

**DIRECCIÓN:** Salinas

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### VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$1,181.90	\$0.00	\$0.00
2022-10-03	\$497.08	\$0.00	\$0.00
2022-10-04	\$501.82	\$0.00	\$0.00
2022-10-05	\$1,034.87	\$0.00	\$0.00
2022-10-06	\$498.51	\$0.00	\$0.00
2022-10-07	\$321.91	\$0.00	\$0.00
2022-10-08	\$750.84	\$0.00	\$0.00
2022-10-10	\$324.23	\$0.00	\$0.00
2022-10-11	\$1,125.42	\$0.00	\$0.00
2022-10-12	\$1,509.62	\$0.00	\$0.00
2022-10-13	\$847.83	\$0.00	\$0.00
2022-10-14	\$764.09	\$0.00	\$0.00
2022-10-15	\$466.84	\$0.00	\$0.00
2022-10-17	\$1,367.34	\$0.00	\$0.00
2022-10-18	\$1,826.08	\$0.00	\$0.00
2022-10-19	\$1,169.04	\$0.00	\$0.00
2022-10-20	\$991.65	\$0.00	\$0.00
2022-10-21	\$441.47	\$0.00	\$0.00
2022-10-22	\$497.11	\$0.00	\$0.00
2022-10-24	\$831.44	\$0.00	\$0.00
2022-10-25	\$961.22	\$0.00	\$0.00
2022-10-26	\$1,891.10	\$0.00	\$0.00
2022-10-27	\$648.09	\$0.00	\$0.00
2022-10-28	\$1,065.97	\$0.00	\$0.00
2022-10-29	\$635.24	\$0.00	\$0.00
2022-10-31	\$1,171.68	\$0.00	\$0.00
<b>Total</b>	<b>\$23,322.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$12,012.09	\$1,201.21
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$861.94	\$68.96
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$5,387.92	\$107.76
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$72.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$662.65	\$99.40
Convenios y ventas Marketing al 0%	0,00	\$104.15	\$0.00
Precio limite ferreteria 2.5%	2,50	\$4,000.97	\$100.02
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$278.59	\$6.96
limite pesado al 0,25%	0,25	\$14.08	\$0.04
Pago valor extra al 60% de ventas		\$0.00	\$9.16
<b>Total</b>		<b>\$23,322.39</b>	<b>\$1,665.50</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$840.00
<b>Total</b>	<b>\$960.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$705.50
	Iva	\$84.66
	<b>Total Factura</b>	<b>\$790.16</b>
Deducciones Pago	Reducción renta 1.00%	\$7.06
	Reducción Iva 70.00%	\$59.26
	Total a Recibir	\$723.84
	<b>Total a Transferir</b>	<b>\$723.84</b>