

RESUMEN DE COMISIONES PERIODO: 2022-12

OFICINA: PAF_LIBERTAD_FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Libertad

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

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VENTAS

Fecha	Venta	IVA	Total
2022-12-01	\$1,990.82	\$0.00	\$0.00
2022-12-02	\$1,596.72	\$0.00	\$0.00
2022-12-03	\$1,281.96	\$0.00	\$0.00
2022-12-05	\$1,674.64	\$0.00	\$0.00
2022-12-06	\$1,538.17	\$0.00	\$0.00
2022-12-07	\$1,246.56	\$0.00	\$0.00
2022-12-08	\$1,747.46	\$0.00	\$0.00
2022-12-09	\$2,215.01	\$0.00	\$0.00
2022-12-10	\$1,498.19	\$0.00	\$0.00
2022-12-12	\$1,954.96	\$0.00	\$0.00
2022-12-13	\$2,488.84	\$0.00	\$0.00
2022-12-14	\$1,155.19	\$0.00	\$0.00
2022-12-15	\$2,342.08	\$0.00	\$0.00
2022-12-16	\$2,153.01	\$0.00	\$0.00
2022-12-17	\$1,231.42	\$0.00	\$0.00
2022-12-19	\$2,183.66	\$0.00	\$0.00
2022-12-20	\$2,038.43	\$0.00	\$0.00
2022-12-21	\$1,843.11	\$0.00	\$0.00
2022-12-22	\$1,811.41	\$0.00	\$0.00
2022-12-23	\$1,671.39	\$0.00	\$0.00
2022-12-24	\$1,912.45	\$0.00	\$0.00
2022-12-26	\$2,348.04	\$0.00	\$0.00
2022-12-27	\$2,644.53	\$0.00	\$0.00
2022-12-28	\$1,905.03	\$0.00	\$0.00
2022-12-29	\$2,780.28	\$0.00	\$0.00
2022-12-30	\$2,001.57	\$0.00	\$0.00
2022-12-31	\$839.76	\$0.00	\$0.00
2022-12-04	\$511.43	\$0.00	\$0.00

2022-12-11	\$786.15	\$0.00	\$0.00
2022-12-18	\$1,000.76	\$0.00	\$0.00
Total	\$52,393.03	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$30,935.38	\$3,093.54
Precio Administrador Ferretería	5%	\$1,697.75	\$84.89
Precio Mayorista Ferretería	8%	\$16,546.92	\$1,323.75
Precio Administrador Pesado 0,5%	0,5%	\$6.78	\$0.03
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$49.21	\$0.98
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$1,096.67	\$164.50
Convenios y ventas Marketing al 0%	0,00	-\$8.07	\$0.00
Precio limite ferreteria 2.5%	2,50	\$540.07	\$13.50
EMTOP ADM	8,00	\$24.68	\$1.97
EMTOP MAYORISTA	12,00	\$1,492.13	\$179.06
EMTOP LIMITE	2,50	\$11.51	\$0.29
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$820.00
Pago de personal por ventas		\$0.00	\$600.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$38.13
Total		\$52,393.03	\$6,320.65

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
PAF Monitoreo	\$25.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$6,175.65
	Iva	\$741.08
	Total Factura	\$6,916.73
Reducciones Pago	Reducción renta 1.00%	\$61.76
	Reducción Iva 70.00%	\$518.76
	Total a Recibir	\$6,336.21
	Total a Transferir	\$6,336.21