

RESUMEN DE COMISIONES
PERIODO: 2023-01

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
2023-01-03	\$1,609.89	\$0.00	\$0.00
2023-01-04	\$2,207.03	\$0.00	\$0.00
2023-01-05	\$2,076.82	\$0.00	\$0.00
2023-01-06	\$1,643.43	\$0.00	\$0.00
2023-01-07	\$1,427.17	\$0.00	\$0.00
2023-01-09	\$1,944.33	\$0.00	\$0.00
2023-01-10	\$1,503.88	\$0.00	\$0.00
2023-01-11	\$2,035.21	\$0.00	\$0.00
2023-01-12	\$1,466.52	\$0.00	\$0.00
2023-01-13	\$2,152.60	\$0.00	\$0.00
2023-01-14	\$850.73	\$0.00	\$0.00
2023-01-15	\$954.92	\$0.00	\$0.00
2023-01-16	\$2,131.66	\$0.00	\$0.00
2023-01-17	\$1,778.23	\$0.00	\$0.00
2023-01-18	\$1,552.57	\$0.00	\$0.00
2023-01-19	\$2,227.40	\$0.00	\$0.00
2023-01-20	\$1,347.14	\$0.00	\$0.00
2023-01-21	\$2,119.65	\$0.00	\$0.00
2023-01-22	\$624.29	\$0.00	\$0.00
2023-01-23	\$1,478.14	\$0.00	\$0.00
2023-01-24	\$1,672.38	\$0.00	\$0.00
2023-01-25	\$2,367.77	\$0.00	\$0.00
2023-01-26	\$1,987.93	\$0.00	\$0.00
2023-01-27	\$1,630.84	\$0.00	\$0.00
2023-01-28	\$1,762.99	\$0.00	\$0.00
2023-01-29	\$635.99	\$0.00	\$0.00
2023-01-30	\$1,116.20	\$0.00	\$0.00
2023-01-31	\$2,174.51	\$0.00	\$0.00

Total	\$46,480.22	\$0.00	\$0.00
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COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$24,120.27	\$2,412.03
Precio Administrador Ferretería	5%	\$1,673.56	\$83.68
Precio Mayorista Ferretería	8%	\$17,186.80	\$1,374.94
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$28.57	\$0.29
Material Pesado	2%	\$35.60	\$0.71
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$1,309.31	\$196.40
Convenios y ventas Marketing al 0%	0,00	\$0.15	\$0.00
Precio limite ferreteria 2.5%	2,50	\$96.46	\$2.41
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$480.54	\$38.44
EMTOP MAYORISTA	12,00	\$1,508.99	\$181.08
EMTOP LIMITE	2,50	\$39.97	\$1.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$196.00
Pago de personal por ventas		\$0.00	\$360.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$45.26
Total		\$46,480.22	\$4,892.24

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	\$4,747.24
	Iva	\$569.67
	Total Factura	\$5,316.91
Reducciones Pago	Reducción renta 1.00%	\$47.47
	Reducción Iva 70.00%	\$398.77
	Total a Recibir	\$4,870.67
	Total a Transferir	\$4,870.67