

RESUMEN DE COMISIONES  
PERIODO: 2023-04

OFICINA: PAF\_LIBERTAD\_FERREXPRESS

FRANQUICIADO: Edwin Vera

CIUDAD: Libertad

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

TELÉFONO: 992251043

CORREO: ferre.express@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2023-04-01	\$2,979.06	\$0.00	\$0.00
2023-04-02	\$869.16	\$0.00	\$0.00
2023-04-03	\$1,588.17	\$0.00	\$0.00
2023-04-04	\$2,241.84	\$0.00	\$0.00
2023-04-05	\$2,611.80	\$0.00	\$0.00
2023-04-06	\$2,030.26	\$0.00	\$0.00
2023-04-07	\$1,538.96	\$0.00	\$0.00
2023-04-08	\$1,859.14	\$0.00	\$0.00
2023-04-10	\$1,936.99	\$0.00	\$0.00
2023-04-11	\$1,853.26	\$0.00	\$0.00
2023-04-12	\$3,176.14	\$0.00	\$0.00
2023-04-13	\$1,817.26	\$0.00	\$0.00
2023-04-14	\$1,649.02	\$0.00	\$0.00
2023-04-15	\$1,461.19	\$0.00	\$0.00
2023-04-16	\$667.06	\$0.00	\$0.00
2023-04-17	\$2,858.53	\$0.00	\$0.00
2023-04-18	\$3,043.26	\$0.00	\$0.00
2023-04-19	\$2,321.31	\$0.00	\$0.00
2023-04-20	\$2,162.01	\$0.00	\$0.00
2023-04-21	\$1,475.17	\$0.00	\$0.00
2023-04-22	\$1,810.99	\$0.00	\$0.00
2023-04-23	\$1,151.48	\$0.00	\$0.00
2023-04-24	\$2,103.81	\$0.00	\$0.00
2023-04-25	\$1,991.35	\$0.00	\$0.00
2023-04-26	\$2,141.68	\$0.00	\$0.00
2023-04-27	\$1,929.38	\$0.00	\$0.00
2023-04-28	\$2,664.27	\$0.00	\$0.00
2023-04-29	\$1,387.59	\$0.00	\$0.00

2023-04-30	\$632.26	\$0.00	\$0.00
<b>Total</b>	<b>\$55,952.40</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%	\$20,688.59	\$2,068.86
Precio Administrador Ferretería	5%	\$6,337.81	\$316.89
Precio Mayorista Ferretería	8%	\$21,874.35	\$1,749.95
Precio Administrador Pesado 0,5%	0,5%	\$66.02	\$0.33
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$27.40	\$0.55
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$986.25	\$147.94
Convenios y ventas Marketing al 0%	0,00	\$13.18	\$0.00
Precio limite ferreteria 2.5%	2,50	\$2,155.62	\$53.89
EMTOP ADM	8,00	\$1,105.48	\$88.44
EMTOP MAYORISTA	12,00	\$2,051.36	\$246.16
EMTOP LIMITE	2,50	\$646.34	\$16.16
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$260.00
Pago de Vacaciones personal		\$0.00	\$93.31
VENTAS EXCEDENTE AL 60%		\$0.00	\$18.44
Adendum Precio 6% Adicional		\$0.00	\$3,350.75
<b>Total</b>		<b>\$55,952.40</b>	<b>\$8,411.67</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono lp	\$20.00
PAF Monitoreo	\$25.00
Descuento de personal	\$3,000.00
<b>Total</b>	<b>\$3,145.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$5,266.67
	Iva	\$632.00
	<b>Total Factura</b>	<b>\$5,898.67</b>
Reducciones Pago	Reducción renta 8.00%	\$421.33
	Reducción Iva 70.00%	\$442.40
	<b>Total a Recibir</b>	<b>\$5,034.94</b>

	Total a Transferir	\$5,034.94
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