

## RESUMEN DE COMISIONES PERIODO: 2023-03

**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
2023-03-01	\$1,743.21	\$0.00	\$0.00
2023-03-02	\$1,851.18	\$0.00	\$0.00
2023-03-03	\$1,998.59	\$0.00	\$0.00
2023-03-04	\$1,449.06	\$0.00	\$0.00
2023-03-05	\$865.51	\$0.00	\$0.00
2023-03-06	\$2,105.42	\$0.00	\$0.00
2023-03-07	\$2,385.81	\$0.00	\$0.00
2023-03-08	\$1,947.33	\$0.00	\$0.00
2023-03-09	\$1,626.62	\$0.00	\$0.00
2023-03-10	\$2,077.80	\$0.00	\$0.00
2023-03-11	\$1,612.03	\$0.00	\$0.00
2023-03-12	\$547.12	\$0.00	\$0.00
2023-03-13	\$2,459.62	\$0.00	\$0.00
2023-03-14	\$1,752.83	\$0.00	\$0.00
2023-03-15	\$1,455.30	\$0.00	\$0.00
2023-03-16	\$3,127.85	\$0.00	\$0.00
2023-03-17	\$1,831.65	\$0.00	\$0.00
2023-03-18	\$1,549.86	\$0.00	\$0.00
2023-03-19	\$583.63	\$0.00	\$0.00
2023-03-20	\$3,064.39	\$0.00	\$0.00
2023-03-21	\$2,600.50	\$0.00	\$0.00
2023-03-22	\$1,732.97	\$0.00	\$0.00
2023-03-23	\$2,607.85	\$0.00	\$0.00
2023-03-24	\$1,423.84	\$0.00	\$0.00
2023-03-25	\$2,395.37	\$0.00	\$0.00
2023-03-26	\$663.46	\$0.00	\$0.00
2023-03-27	\$2,415.93	\$0.00	\$0.00
2023-03-28	\$2,166.00	\$0.00	\$0.00

2023-03-29	\$1,684.23	\$0.00	\$0.00
2023-03-30	\$3,147.41	\$0.00	\$0.00
2023-03-31	\$1,217.72	\$0.00	\$0.00
<b>Total</b>	<b>\$58,090.09</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%	\$22,348.24	\$2,234.82
Precio Administrador Ferretería	5%	\$3,929.89	\$196.49
Precio Mayorista Ferretería	8%	\$25,294.05	\$2,023.52
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$1,269.84	\$190.48
Convenios y ventas Marketing al 0%	0,00	\$4.36	\$0.00
Precio limite ferreteria 2.5%	2,50	\$2,255.19	\$56.38
EMTOP ADM	8,00	\$267.15	\$21.37
EMTOP MAYORISTA	12,00	\$2,681.19	\$321.74
EMTOP LIMITE	2,50	\$40.18	\$1.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 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	\$275.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$44.56
Saldo a favor		\$0.00	\$25.50
Adendum Precio 6% Adicional		\$0.00	\$3,485.14
<b>Total</b>		<b>\$58,090.09</b>	<b>\$8,876.01</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$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	\$5,731.01
	Iva	\$687.72
	<b>Total Factura</b>	<b>\$6,418.73</b>
Reducciones Pago	Reducción renta 1.00%	\$57.31

	Reducción Iva 70.00%	\$481.40
	Total a Recibir	\$5,880.02
	<b>Total a Transferir</b>	<b>\$5,880.02</b>