



REPORTE DE COMPENSACIONES



LIDER DE EQUIPO

NOVIEMBRE 2021

4439 MARICELA AMBRIZ MONTIEL

VENTAS PROPIAS

| # | TIPO COMPENSACIÓN | VENTA REALIZADA POR | CLIENTE | FECHA | PEDIDO | MONTO | PRODUCTIVIDAD | ENTREGA |
|----------|-------------------|------------------------------|--|------------|---------|-------------|---------------|------------|
| 1 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343729040 LEILAH DANIELA BURILLO GRUNBERGER | 28/10/2021 | 3258243 | \$1,800.00 | \$0.00 | \$500.00 |
| 2 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343729551 KARLA MICHEL PEDROZA AGUILAR | 31/10/2021 | 3278477 | \$1,800.00 | \$1,425.00 | \$500.00 |
| 3 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343729876 EDUARDO JOSÉ GARCÍA DE ANDA | 1/11/2021 | 3286328 | \$1,800.00 | \$1,675.00 | \$500.00 |
| 4 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343730428 MARÍA FERNANDA MARTÍNEZ CASTILLO | 8/11/2021 | 3313382 | \$1,800.00 | \$1,800.00 | \$500.00 |
| 5 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343730663 MA DEL CARMEN PINEDA RUEDA | 10/11/2021 | 3320288 | \$1,800.00 | \$1,900.00 | \$500.00 |
| 6 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343730712 LOREN IVETTE BORJA RODRÍGUEZ | 10/11/2021 | 3322105 | \$1,800.00 | \$2,000.00 | \$500.00 |
| 7 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343730751 ANA BELÉN FERNÁNDEZ PRIETO | 10/11/2021 | 3322805 | \$1,800.00 | \$2,100.00 | \$500.00 |
| 8 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343730898 JULIA CRISTINA PACHECO DEL VALLE | 10/11/2021 | 3327372 | \$1,800.00 | \$2,200.00 | \$500.00 |
| 9 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 343661805 PAULINA TORRESCANO CUEVAS | 11/11/2021 | 3331052 | \$1,800.00 | \$2,400.00 | \$500.00 |
| 10 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 343669116 JOSE MANUEL ARRUFAT GONZALEZ | 12/11/2021 | 3339129 | \$1,800.00 | \$2,450.00 | \$500.00 |
| 11 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343731230 MACARENA GARCIA COLLADO | 12/11/2021 | 3341281 | \$1,800.00 | \$2,550.00 | \$500.00 |
| 12 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343731735 LUIS LEONEL MUÑOZ SEPÚLVEDA | 16/11/2021 | 3363750 | \$1,800.00 | \$2,650.00 | \$500.00 |
| 13 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343731757 ARACELI CASCON GARCÍA | 16/11/2021 | 3364589 | \$1,800.00 | \$2,750.00 | \$500.00 |
| 14 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343732008 LAURA GABRIELA DÍAZ SÁNCHEZ | 16/11/2021 | 3369809 | \$1,800.00 | \$2,850.00 | \$500.00 |
| 15 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343732529 CARLOS GALLEGOS MARTINEZ | 24/11/2021 | 3393585 | \$1,800.00 | \$2,950.00 | \$500.00 |
| 16 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 43639928 PATRICIA GWENAELLE BELLATON ROSENTHAL | 27/11/2021 | 3402696 | \$1,800.00 | \$3,050.00 | \$500.00 |
| 17 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343732792 ANDRES ALANIS CUEVAS | 29/11/2021 | 3409155 | \$1,800.00 | \$3,150.00 | \$500.00 |
| 18 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 43663731 CECILIA OLGUIN GUERRA | 29/11/2021 | 3410001 | \$1,800.00 | \$3,250.00 | \$500.00 |
| 19 | 006 Thermomix 6 | 4439 MARICELA AMBRIZ MONTIEL | 1343732887 JUAN JESÚS CUÉLLAR GONZÁLEZ | 29/11/2021 | 3413335 | \$1,800.00 | \$3,350.00 | \$500.00 |
| Subtotal | | | | | | \$34,200.00 | \$44,500.00 | \$9,500.00 |

VENTAS DEL EQUIPO

| # | TIPO COMPENSACIÓN | VENTA REALIZADA POR | CLIENTE | FECHA | PEDIDO |
|----|-------------------|--|--|------------|---------|
| 1 | 006 Thermomix 6 | 8644 MARTHA ISABEL DEL CARMEN LANDAVERDE LOPEZ | 1343728709 ELOISA SERVÍN | 26/10/2021 | 3247042 |
| 2 | 006 Thermomix 6 | 6655 MARIA FERNANDA PEREZ MAC KISSACK | 1343728625 ALICIA MAC KISSACK | 27/10/2021 | 3251558 |
| 3 | 006 Thermomix 6 | 4635 SILVIA GOMEZ YEO | 1343729018 MARIANA FRANCO AMADO | 28/10/2021 | 3257450 |
| 4 | 006 Thermomix 6 | 2566 MARISOL GARCIA TORRES AGUILAR ALVARES | 1343729086 HILDA LAURA VELASCO DE LA LLAVE | 28/10/2021 | 3259238 |
| 5 | 006 Thermomix 6 | 6655 MARIA FERNANDA PEREZ MAC KISSACK | 1343729248 MONICA CARBAJAL DELGADO | 29/10/2021 | 3264461 |
| 6 | 006 Thermomix 6 | 6655 MARIA FERNANDA PEREZ MAC KISSACK | 1343729536 PAULINA ROCHA | 31/10/2021 | 3277701 |
| 7 | 006 Thermomix 6 | 5976 PATRICIA MARTINEZ PARRA | 1343729651 CECILIA ISLA ARROYO | 1/11/2021 | 3281304 |
| 8 | 006 Thermomix 6 | 4635 SILVIA GOMEZ YEO | 18165 NORMA LILIAM AMADO DE LA VEGA | 1/11/2021 | 3285027 |
| 9 | 006 Thermomix 6 | 6655 MARIA FERNANDA PEREZ MAC KISSACK | 1343729855 GABRIELA DELGADILLO | 1/11/2021 | 3286313 |
| 10 | 006 Thermomix 6 | 4635 SILVIA GOMEZ YEO | 1343730231 LILIA JUDITH RAMIREZ YEO | 6/11/2021 | 3304831 |
| 11 | 006 Thermomix 6 | 4635 SILVIA GOMEZ YEO | 1343730485 BERTHA PEREZ | 8/11/2021 | 3315481 |
| 12 | 006 Thermomix 6 | 9360 Ivonne Oropeza Camargo | 1343730640 CINTIA CHAVARRIA ORNELAS | 9/11/2021 | 3319002 |
| 13 | 006 Thermomix 6 | 5976 PATRICIA MARTINEZ PARRA | 343659049 EMMA YOLANDA PADILLA CONTRERAS | 10/11/2021 | 3321677 |
| 14 | 006 Thermomix 6 | 8644 MARTHA ISABEL DEL CARMEN LANDAVERDE LOPEZ | 1343731178 MARIA FERNANDA VERA MARTINEZ | 12/11/2021 | 3338016 |
| 15 | 006 Thermomix 6 | 7035 Nora Alicia Hernandez Soni | 1343731423 SARA GISELA CADENA VÁZQUEZ | 14/11/2021 | 3349995 |
| 16 | 006 Thermomix 6 | 4635 SILVIA GOMEZ YEO | 1343731804 IRLANDA SANCHEZ CRUZ | 16/11/2021 | 3365236 |
| 17 | 006 Thermomix 6 | 6655 MARIA FERNANDA PEREZ MAC KISSACK | 1343732148 MARÍA MEZA | 17/11/2021 | 3374199 |

| | | | | | |
|---------------------------------|-----------------|---------------------------------|--|------------|-------------|
| 18 | 006 Thermomix 6 | 4635 SILVIA GOMEZ YEO | 43667491 MARIANA ZAPATA | 18/11/2021 | 3376836 |
| 19 | 006 Thermomix 6 | 7035 Nora Alicia Hernandez Soni | 1343732297 SANTIAGO ANDRES GONZALEZ RODRIGUEZ | 19/11/2021 | 3381542 |
| 20 | 006 Thermomix 6 | 5976 PATRICIA MARTINEZ PARRA | 1343732298 MARIA FERNANDA GUTIERREZ TOPETO ONETO | 19/11/2021 | 3381544 |
| Numero de Ventas de Equipo | | | | | 20 |
| Total comisión Venta de Equipos | | | | | \$24,000.00 |
| % Pagado | | | | | 100.0% |
| Total comisión | | | | | \$24,000.00 |

undefined

| Movimientos Manuales | | | | |
|----------------------|------------|-------------|-----------------|--------|
| Emerald | Entrega | Cancelación | Bono Trimestral | Split |
| \$10,000.00 | \$9,500.00 | \$0.00 | \$0.00 | \$0.00 |

| Entrega sin Ficha | Emerald | TM Ganadas | Ajuste | Desc Rec Viaje | Total Movimientos manuales |
|-------------------|---------|------------|--------|----------------|----------------------------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,500.00 |

Resumen

| Concepto | Importe |
|----------------------|--------------|
| Ventas Propias | \$34,200.00 |
| Movimientos Manuales | \$19,500.00 |
| Ventas Equipo | \$24,000.00 |
| Bono Productividad | \$44,500.00 |
| Reclutamiento | \$0.00 |
| Garantia Extendida | \$0.00 |
| TOTAL DE COMISIONES | \$122,200.00 |
| ISR* | -\$32,977.59 |
| TOTAL A DEPOSITAR | \$89,222.41 |

*El cálculo del impuesto retenido se realiza de acuerdo a las tablas y tarifas vigentes publicadas por el SAT.

Para cualquier aclaración en relación al pago de tus compensaciones puedes enviar un mail a incidencias@mxthermomix.com y tener a la mano este documento, el PDF de tu recibo fiscal así como el estado de cuenta bancario donde se refleje (o no) el depósito de la compensación en cuestión.