



REPORTE DE COMPENSACIONES



LIDER DE EQUIPO

JUNIO 2022

4343 ESTHER KARINA VALDÉS CANSECO

VENTAS PROPIAS

| # | TIPO COMPENSACIÓN | VENTA REALIZADA POR | CLIENTE | FECHA | PEDIDO | MONTO | PRODUCTIVIDAD | ENTREGA |
|----------|-------------------|-----------------------------------|---|-----------|---------|-------------|---------------|---------|
| 1 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343747622 PAOLA DE MARIA CARBALLAL HERRERA | 2/6/2022 | 3957259 | \$2,500.00 | \$0.00 | \$0.00 |
| 2 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343747905 RUTH MESA GÓMEZ | 4/6/2022 | 3965381 | \$2,500.00 | \$1,525.00 | \$0.00 |
| 3 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 43647106 PALMIRA VICUÑA | 5/6/2022 | 3968844 | \$2,500.00 | \$1,800.00 | \$0.00 |
| 4 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343748099 SAMUEL FRANCO RODRÍGUEZ | 5/6/2022 | 3970430 | \$2,500.00 | \$2,000.00 | \$0.00 |
| 5 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343748184 SILVIA JULIETA VAZQUEZ AVALOS | 6/6/2022 | 3972172 | \$2,500.00 | \$2,050.00 | \$0.00 |
| 6 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343748184 SILVIA JULIETA VAZQUEZ AVALOS | 6/6/2022 | 3974206 | \$2,500.00 | \$2,150.00 | \$0.00 |
| 7 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343748099 SAMUEL FRANCO RODRÍGUEZ | 6/6/2022 | 3974904 | \$2,500.00 | \$2,350.00 | \$0.00 |
| 8 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343748538 MEYLING VELAZQUEZ ARIZMENDI | 6/6/2022 | 3974982 | \$2,500.00 | \$2,400.00 | \$0.00 |
| 9 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343748538 MEYLING VELAZQUEZ ARIZMENDI | 7/6/2022 | 3976328 | \$2,500.00 | \$2,500.00 | \$0.00 |
| 10 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343748538 MEYLING VELAZQUEZ ARIZMENDI | 6/6/2022 | 3976334 | \$2,500.00 | \$3,000.00 | \$0.00 |
| 11 | 006 Thermomix 6 | 4343 ESTHER KARINA VALDÉS CANSECO | 1343749083 SELENE SÁNCHEZ GONZÁLEZ | 17/6/2022 | 4002903 | \$2,500.00 | \$3,100.00 | \$0.00 |
| Subtotal | | | | | | \$27,500.00 | \$22,875.00 | \$0.00 |

VENTAS DEL EQUIPO

| # | TIPO COMPENSACIÓN | VENTA REALIZADA POR | CLIENTE | FECHA | PEDIDO | Supercomision |
|----|-------------------|---|--|-----------|---------|---------------|
| 1 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343747227 MIRELLA MUÑOZ MORALES | 31/5/2022 | 3947772 | |
| 2 | 006 Thermomix 6 | 11064 Angélica Mendoza Villalobos | 1343747389 JAVIER ALONSO VIDAL MENDOZA | 31/5/2022 | 3951417 | |
| 3 | 006 Thermomix 6 | 11064 Angélica Mendoza Villalobos | 1343747446 JAVIER PACIANO VIDAL FLORES | 31/5/2022 | 3951953 | |
| 4 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343747458 ALDHENI GONZALEZ | 31/5/2022 | 3951996 | |
| 5 | 006 Thermomix 6 | 7459 Laura Uscanga Urreta | 1343747642 OLIVER MENDOZA ROSALES | 2/6/2022 | 3957500 | |
| 6 | 006 Thermomix 6 | 3973 NORMA ARACELI SANCHEZ GARDUÑO | 1343747722 CECILIA GARCIA VILLASEÑOR | 3/6/2022 | 3959250 | |
| 7 | 006 Thermomix 6 | 8215 Leticia Marina Gonzalez Aragon Ornelas | 1343747826 GLORIA MIREYA GRACIAN ESTRADA | 3/6/2022 | 3961968 | |
| 8 | 006 Thermomix 6 | 8215 Leticia Marina Gonzalez Aragon Ornelas | 1343748374 ANGELICA CARRION FERRAEZ | 6/6/2022 | 3974222 | |
| 9 | 006 Thermomix 6 | 3973 NORMA ARACELI SANCHEZ GARDUÑO | 1343748364 MARGOT CABALLERO | 6/6/2022 | 3974236 | |
| 10 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343748408 ANGELICA MUÑOZ TORRES | 6/6/2022 | 3974519 | |
| 11 | 006 Thermomix 6 | 8951 Maria Concepcion Nava Castillo | 1343748865 MABELU VELAZQUEZ ARIZMENDI | 13/6/2022 | 3989967 | |
| 12 | 006 Thermomix 6 | 7459 Laura Uscanga Urreta | 1343749249 KARLA BAHNSEN GOYENECHEA | 20/6/2022 | 4010024 | |
| 13 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343749333 ESLI MAYTANE BENITEZ LANDA | 20/6/2022 | 4012077 | |
| 14 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343749397 GILDA VICTORIA GARCIA RONZON | 20/6/2022 | 4013291 | |
| 15 | 006 Thermomix 6 | 7459 Laura Uscanga Urreta | 1343749431 ROCÍO HERNÁNDEZ DÍAZ | 21/6/2022 | 4014239 | |
| 16 | 006 Thermomix 6 | 10828 Marivel Benitez de la Rosa | 1343749736 CARLOS BENÍTEZ DE LA ROSA | 26/6/2022 | 4026501 | |
| 17 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343749813 LUZ MARÍA ARIAS OCHOA | 27/6/2022 | 4028225 | |
| 18 | 006 Thermomix 6 | 8495 MONICA MERCEDES ENRIQUEZ JOACHIN | 343668928 MONICA MERCEDES ENRIQUEZ JOACHIN | 27/6/2022 | 4030609 | |

| | |
|---------------------------------|-------------|
| Numero de Ventas de Equipo | 18 |
| Total comisión Venta de Equipos | \$21,600.00 |
| % Pagado | 100.0% |
| Total comisión | \$21,600.00 |
| Supercomision | \$0.00 |

BONO DE RECLUTAMIENTO

| # | TIPO COMPENSACIÓN | VENTA REALIZADA POR | CLIENTE | FECHA | PEDIDO | MONTO |
|---|-------------------|---------------------------------|-----------------------------------|-----------|---------|------------|
| 1 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343747227 MIRELLA MUÑOZ MORALES | 31/5/2022 | 3947772 | \$0.00 |
| 2 | 006 Thermomix 6 | 0390 JESSIKA LABASTIDA LOPEZ | 1343747240 KATYA LABASTIDA | 31/5/2022 | 3948206 | \$0.00 |
| 3 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343747458 ALDHENI GONZALEZ | 31/5/2022 | 3951996 | \$2,500.00 |
| 4 | 006 Thermomix 6 | 7459 Laura Uscanga Urreta | 1343747642 OLIVER MENDOZA ROSALES | 2/6/2022 | 3957500 | \$0.00 |

| | | | | | | |
|----|-----------------|--|--|-----------|----------------------------|-------------------|
| 5 | 006 Thermomix 6 | 0390 JESSIKA LABASTIDA LOPEZ | 1343748251 JACQUELINE NABIELSKY | 6/6/2022 | 3972676 | \$0.00 |
| 6 | 006 Thermomix 6 | 0390 JESSIKA LABASTIDA LOPEZ | 1343748377 MALKA COHEN PEREZ | 6/6/2022 | 3974226 | \$0.00 |
| 7 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343748408 ANGELICA MUÑOZ TORRES | 6/6/2022 | 3974519 | \$0.00 |
| 8 | 006 Thermomix 6 | 8476 LORENA GONZALEZ MENDEZ RUIZ ESPARZA | 1343748754 Vianey Lamarca Cadena | 10/6/2022 | 3984867 | \$0.00 |
| 9 | 006 Thermomix 6 | 0390 JESSIKA LABASTIDA LOPEZ | 1343748778 RAUL SANCHEZ | 10/6/2022 | 3985306 | \$0.00 |
| 10 | 006 Thermomix 6 | 7459 Laura Uscanga Urreta | 1343749249 KARLA BAHNSEN GOYENECHEA | 20/6/2022 | 4010024 | \$0.00 |
| 11 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343749333 ESLI MAYTANE BENITEZ LANDA | 20/6/2022 | 4012077 | \$0.00 |
| 12 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343749397 GILDA VICTORIA GARCIA RONZON | 20/6/2022 | 4013291 | \$0.00 |
| 13 | 006 Thermomix 6 | 7459 Laura Uscanga Urreta | 1343749431 ROCÍO HERNÁNDEZ DÍAZ | 21/6/2022 | 4014239 | \$0.00 |
| 14 | 006 Thermomix 6 | 0390 JESSIKA LABASTIDA LOPEZ | 1343749443 JOSÉ HUGO CARRERA ZEPEDA | 21/6/2022 | 4014913 | \$0.00 |
| 15 | 006 Thermomix 6 | 10828 Marivel Benitez de la Rosa | 1343749736 CARLOS BENÍTEZ DE LA ROSA | 26/6/2022 | 4026501 | \$0.00 |
| 16 | 006 Thermomix 6 | 10968 Gabriela Jimenez Illescas | 1343749813 LUZ MARÍA ARIAS OCHOA | 27/6/2022 | 4028225 | \$0.00 |
| 17 | 006 Thermomix 6 | 8495 MONICA MERCEDES ENRIQUEZ JOACHIN | 343668928 MONICA MERCEDES ENRIQUEZ JOACHIN | 27/6/2022 | 4030609 | \$0.00 |
| | | | | | Total Reclutamiento | \$2,500.00 |

| Movimientos Manuales | | | | |
|----------------------|---------|-------------|------------|-----------------|
| Emerald | Entrega | Cancelación | Bono Split | Bono Trimestral |
| \$7,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| RECLUTAMIENTO INTERNACIONAL | RETENIDO | VIAJE | BONO PERMANENCIA (EMERALD CLUB) | BONO ADICIONAL 3+2 | BONO ADICIONAL 5+2 | SUPERCOMISIÓN | Total Movimientos manuales |
|-----------------------------|-------------|-------|---------------------------------|--------------------|--------------------|---------------|----------------------------|
| | \$-2,500.00 | | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 |

Resumen

| Concepto | Importe |
|----------------------------|------------------------------|
| Ventas Propias | \$27,500.00 |
| Movimientos Manuales | \$10,000.00 |
| Ventas Equipo | \$21,600.00 |
| Bono Productividad | \$22,875.00 |
| Reclutamiento | \$2,500.00 |
| Garantía Extendida | \$0.00 |
| TOTAL DE COMISIONES | \$84,475.00 |
| ISR* | -\$20,627.23 |
| TOTAL A DEPOSITAR | \$63,847.770000000004 |

*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.