



REPORTE DE COMPENSACIONES



LIDER DE EQUIPO

SEPTIEMBRE 2022

2232 GABRIELA ELISABETH HONICKE NAJAR

VENTAS PROPIAS

| # | TIPO COMPENSACIÓN | VENTA REALIZADA POR | CLIENTE | FECHA | PEDIDO | MONTO | PRODUCTIVIDAD | ENTREGA |
|----------|-------------------|---------------------------------------|--|-----------|---------|-------------|---------------|---------|
| 1 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343754342 VANESSA HERNÁNDEZ GUSMÃO | 3/9/2022 | 4222940 | \$2,500.00 | \$0.00 | \$0.00 |
| 2 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343754451 GABRIELA ERICKA REYES LLAMAS | 5/9/2022 | 4228085 | \$2,500.00 | \$1,525.00 | \$0.00 |
| 3 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 343653392 MARÍA ANGÉLICA ORIHUELA TORRES | 5/9/2022 | 4234343 | \$2,500.00 | \$1,800.00 | \$0.00 |
| 4 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343754674 CLAUDIA MARICELA HERRERA LOPEZ | 5/9/2022 | 4236121 | \$2,500.00 | \$2,000.00 | \$0.00 |
| 5 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343754681 ALMA ENEDINA ATILANO MIRELES | 5/9/2022 | 4236342 | \$2,500.00 | \$2,050.00 | \$0.00 |
| 6 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343754746 SOFÍA MORÓN FONSECA | 5/9/2022 | 4238220 | \$2,500.00 | \$2,150.00 | \$0.00 |
| 7 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343754749 MARÍA DEL CARMEN MORÓN FONSECA | 5/9/2022 | 4238222 | \$2,500.00 | \$2,350.00 | \$0.00 |
| 8 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343754795 JULIO CÉSAR GUILLEN GARCÍA | 6/9/2022 | 4240238 | \$2,500.00 | \$2,400.00 | \$0.00 |
| 9 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 1343755452 MARÍA DE LOURDES JIMÉNEZ GONZÁLEZ | 19/9/2022 | 4271084 | \$2,500.00 | \$2,500.00 | \$0.00 |
| 10 | 006 Thermomix 6 | 2232 GABRIELA ELISABETH HONICKE NAJAR | 43649616 LAURA ELIZABETH RODRIGUEZ QUEZADA | 26/9/2022 | 4284689 | \$2,500.00 | \$3,000.00 | \$0.00 |
| Subtotal | | | | | | \$25,000.00 | \$19,775.00 | \$0.00 |

VENTAS DEL EQUIPO

| # | TIPO COMPENSACIÓN | VENTA REALIZADA POR | CLIENTE | FECHA | PEDIDO | Supercomision |
|----|-------------------|-------------------------------------|--|-----------|---------|---------------|
| 1 | 006 Thermomix 6 | 4550 LAURA JACQUELINE TREJO VERGARA | 1343730338 ALBA LILIA ALCAZAR PEREZ | 30/8/2022 | 4204246 | |
| 2 | 006 Thermomix 6 | 3663 MONSERRATT SOTO CASTAÑON | 1343752574 WENDY SANCHEZ PUNARO | 1/9/2022 | 4213885 | |
| 3 | 006 Thermomix 6 | 3663 MONSERRATT SOTO CASTAÑON | 343694317 NANCY DESALES ALCANTARA | 1/9/2022 | 4215657 | |
| 4 | 006 Thermomix 6 | 12444 Yolanda Suarez Camacho | 1343754177 BARBARA DIAZ CEBALLOS | 2/9/2022 | 4216789 | Si |
| 5 | 006 Thermomix 6 | 5909 LINDA NAYELI REYES BAÑUELOS | 343684800 ELIDETH GONZALEZ ZAMORA | 3/9/2022 | 4221417 | |
| 6 | 006 Thermomix 6 | 12444 Yolanda Suarez Camacho | 1343754324 RAFAEL OLGUÍN NOLASCO | 3/9/2022 | 4222030 | Si |
| 7 | 006 Thermomix 6 | 3663 MONSERRATT SOTO CASTAÑON | 1343754373 OMAR GANEM RODRIGUEZ | 4/9/2022 | 4224644 | |
| 8 | 006 Thermomix 6 | 5909 LINDA NAYELI REYES BAÑUELOS | 343663267 VIANEY MONTSERRAT DÍAZ RODRÍGUEZ | 5/9/2022 | 4231690 | |
| 9 | 006 Thermomix 6 | 12475 Diana Laura Sánchez Román | 1343754628 JAVIER SÁNCHEZ CUICA | 5/9/2022 | 4234714 | Si |
| 10 | 006 Thermomix 6 | 3663 MONSERRATT SOTO CASTAÑON | 1343754896 JOSE MANUEL CHAVERO RODRIGUEZ | 9/9/2022 | 4245615 | |
| 11 | 006 Thermomix 6 | 12475 Diana Laura Sánchez Román | 1343755167 NOEMI GUIDO ANGELES | 14/9/2022 | 4260991 | Si |
| 12 | 006 Thermomix 6 | 3663 MONSERRATT SOTO CASTAÑON | 1343755415 ANA PATRICIA FUENTES MARTINEZ | 19/9/2022 | 4269848 | |
| 13 | 006 Thermomix 6 | 12475 Diana Laura Sánchez Román | 1343755487 MARIA VELIA LOPEZ GALVÁN | 20/9/2022 | 4272247 | Si |
| 14 | 006 Thermomix 6 | 4550 LAURA JACQUELINE TREJO VERGARA | 1343755587 PRISCILA HIDALGO | 21/9/2022 | 4274887 | |
| 15 | 006 Thermomix 6 | 12475 Diana Laura Sánchez Román | 1343755589 GLORIA MURO CHACON | 21/9/2022 | 4274891 | Si |
| 16 | 006 Thermomix 6 | 5909 LINDA NAYELI REYES BAÑUELOS | 1343755857 SIMÓN REYES VÁZQUEZ | 26/9/2022 | 4283327 | |
| 17 | 006 Thermomix 6 | 5909 LINDA NAYELI REYES BAÑUELOS | 1343755900 GERARDO ANTONIO BECERRA REYES | 26/9/2022 | 4283839 | |
| 18 | 006 Thermomix 6 | 5909 LINDA NAYELI REYES BAÑUELOS | 1343755924 GABRIELA GUERRERO CUETO | 26/9/2022 | 4284269 | |
| 19 | 006 Thermomix 6 | 8847 MARINA LAMEIRAS BOEHM | 1343755966 MYRNA GUADALUPE ZAVALA OVANDO | 26/9/2022 | 4284704 | |
| 20 | 006 Thermomix 6 | 8847 MARINA LAMEIRAS BOEHM | 1343756001 XIMENA PAOLA SANTILLAN FARIAS | 26/9/2022 | 4285266 | |
| 21 | 006 Thermomix 6 | 8847 MARINA LAMEIRAS BOEHM | 1343756027 ALEJANDRO RAFAEL AVILA DÍAZ | 26/9/2022 | 4285400 | |

| | |
|---------------------------------|-------------|
| Numero de Ventas de Equipo | 21 |
| Total comisión Venta de Equipos | \$25,200.00 |
| % Pagado | 100.0% |
| Total comisión | \$25,200.00 |
| Supercomision | \$3,000.00 |

Movimientos Manuales

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

| | | | | | |
|-------------------|---------|--------------------|--------------------|---------------|----------------------------|
| Entrega sin Ficha | Emerald | BONO ADICIONAL 3+2 | BONO ADICIONAL 5+2 | SUPERCOMISIÓN | Total Movimientos manuales |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$10,500.00 |

Resumen

| Concepto | Importe |
|----------------------|--------------|
| Ventas Propias | \$25,000.00 |
| Movimientos Manuales | \$10,500.00 |
| Ventas Equipo | \$25,200.00 |
| Bono Productividad | \$19,775.00 |
| Reclutamiento | \$0.00 |
| Garantía Extendida | \$0.00 |
| TOTAL DE COMISIONES | \$80,475.00 |
| ISR* | -\$19,361.95 |
| TOTAL A DEPOSITAR | \$61,113.05 |

*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.