

REPORTE DE COMISIONES PARA EL COACH: GERARDO MUÑOZ SANCHEZ
 ENTRE 25/09/13 Y 29/10/13

ENTREGA	FACTURA	INVENTARIO	MODELO	COMISIONES POR F&I			AÑO	BASE PARA CALCULO	TOTAL
SIN BONOS	COMISION	- BONO POR EDAD	- BONO	- GASTOS ADMON	SEGURO	GARANTIA EXTENDIDA	ACCESORIOS	NOTA DE DESCUENTO	
Total de Unidades Entregadas 4									
CONTA CONTADO									
26/09/13	17/09/13	2511-QMN13	TRAX PAQUETE A				2013	-29,544.54	
	-82.72	24	0.00	0.00	0.00	0.00	0.00	0.00	-82.72
26/09/13	17/09/13	2511-QMN13	TRAX PAQUETE A				2013	15,936.54	
	44.62	24	0.00	0.00	0.00	0.00	0.00	0.00	44.62
30/09/13	13/09/13	2309-QMN13	CRUZE PAQUETE A				2013	32,095.29	
	89.87	75	0.00	0.00	0.00	0.00	0.00	0.00	89.87
08/10/13	28/09/13	2534-QMN13	CRUZE PAQUETE F				2013	18,628.86	
	52.16	27	0.00	0.00	0.00	0.00	0.00	0.00	52.16
	103.93		0.00	0.00	0.00	0.00	0.00	0.00	103.93
SUBSI GMAC SUBSIDIADO									
26/09/13	13/03/13	1541-QMN13	SONIC PAQ A				2013	-31,877.07	
	-318.77	198	-637.54	-54.79	0.00	-50.92	0.00	0.00	-1,062.02
26/09/13	13/03/13	1541-QMN13	SONIC PAQ A				2013	24,894.07	
	248.94	198	497.88	54.79	0.00	50.92	0.00	0.00	852.53
30/09/13	19/09/13	0952-QMN13	SPARK PAQ. C				2013	18,502.90	
	185.03	284	555.09	50.88	0.00	69.19	0.00	0.00	860.19
04/10/13	19/09/13	0952-QMN13	SPARK PAQ. C				2013	-18,502.90	
	-185.03	288	-555.09	-50.88	0.00	-69.19	0.00	0.00	-860.19
04/10/13	19/09/13	0952-QMN13	SPARK PAQ. C				2013	19,202.90	
	192.03	288	576.09	50.88	0.00	69.19	0.00	0.00	888.19
08/10/13	03/10/13	0263-QMN14	SONIC PAQUETE D				2014	10,546.73	
	105.47	5	0.00	57.61	0.00	0.00	0.00	0.00	163.08
	227.67		436.43	108.49	0.00	69.19	0.00	0.00	841.78
	331.60		436.43	108.49	0.00	69.19	0.00	0.00	945.71

	Objetivo	Real	Bono	Comision
Pruebas de Manejo	33	9	500.00	0.00
Bebacks	30	1	500.00	0.00
Entregas	19	4	1,500.00	0.00
Margen de utilidad	7.50	7.69	2,000.00	2,000.00
Porcentaje de Cierre 1	17.50	40.00	500.00	500.00
Porcentaje de Cierre 2	20.00	40.00	250.00	250.00
Share Financiera 1	40.00	50.00	500.00	500.00
Share Financiera 2	45.00	50.00	500.00	500.00
CAMARO Z-28 PIEL DE LUJO	1	0	2,000.00	0.00
TRAXX	4	0	3,000.00	0.00
CAPTIVA	3	0	3,000.00	0.00
MALIBU	1	0	2,000.00	0.00
CRUZE	3	2	2,000.00	0.00
AVALANCHE	1	0	4,000.00	0.00
TAHOE	1	0	6,000.00	0.00
SUBURBAN	1	0	6,000.00	0.00
SILVERADO 3500	1	0	3,000.00	0.00
CARGO VAN Y EXPRESS VAN	1	0	3,000.00	0.00
TRAVERSE	1	0	4,000.00	0.00
PICK UP CREW CAB	1	0	6,000.00	0.00
COLORADO	1	0	3,000.00	0.00
PICKUP CABINA EXTENDIDA	1	0	3,000.00	0.00
PICKUP CABINA SENCILLA	1	0	3,000.00	0.00
PICKUP 1500	1	0	3,000.00	0.00
Objetivo por Venta de Unidades	19	2	3,000.00	0.00
Objetivo por Toma de Unidades Seminuevas	2	0	3,000.00	0.00
Combinado Ventas, Entregas, Tomas, Share y Margen de Utilidad			9,000.00	0.00
Objetivo Venta de Garantia Extendida	40,000.00	6,919.00	2,000.00	0.00
Objetivo de Entregas Trimestral	46	27	3,000.00	0.00
TOTAL DE COMISIONES				4,695.71

Semanas	01/10/13	08/10/13	15/10/13	22/10/13	29/10/13	Total de Semanas
	4,452.47	243.24	0.00	0.00	0.00	4,695.71