

REPORTE DE COMISIONES PARA EL COACH: GERARDO MUÑOZ SANCHEZ  
 ENTRE 30/10/13 Y 26/11/13

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 9									
CONTA CONTADO									
31/10/13	28/10/13	0328-QMN14	TRAX PAQUETE B			2014	21,573.19		
	60.40	13	0.00	0.00	0.00	0.00	0.00	0.00	60.40
12/11/13	30/10/13	0437-QMN14	TRAX PAQUETE C			2014	14,678.41		
	41.10	14	0.00	0.00	0.00	0.00	0.00	0.00	41.10
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	101.50		0.00	0.00	0.00	0.00	0.00	0.00	101.50
SUBSI GMAC SUBSIDIADO									
31/10/13	24/10/13	0023-QMN14	AVEO PAQUETE B			2014	13,252.55		
	132.53	103	0.00	43.00	0.00	0.00	10.34	0.00	185.87
31/10/13	22/10/13	2508-QMN13	SONIC PAQ F			2013	6,225.45		
	62.25	62	0.00	58.51	0.00	54.99	0.00	0.00	175.75
31/10/13	09/10/13	2567-QMN13	PICKUP SILVERADO 1500	CAB. REG. PAQ. E		2013	-4,315.96		
	-43.16	36	0.00	-49.03	0.00	0.00	0.00	0.00	-92.19
31/10/13	09/10/13	2567-QMN13	PICKUP SILVERADO 1500	CAB. REG. PAQ. E		2013	4,315.96		
	43.16	36	0.00	49.03	0.00	66.97	0.00	0.00	159.16
31/10/13	23/10/13	2610-QMN13	SPARK PAQ. C			2013	5,269.25		
	52.69	9	0.00	39.86	0.00	0.00	0.00	0.00	92.55
12/11/13	04/11/13	0458-QMN14	CRUZE PAQUETE A			2014	21,152.03		
	211.52	13	0.00	54.59	0.00	0.00	0.00	0.00	266.11
12/11/13	05/11/13	0526-QMN14	AVEO PAQUETE B			2014	7,227.09		
	72.27	7	0.00	43.46	0.00	54.99	0.00	0.00	170.72
19/11/13	24/10/13	0023-QMN14	AVEO PAQUETE B			2014	-13,252.55		
	-132.53	122	-132.53	-43.00	0.00	0.00	-10.34	0.00	-318.40
19/11/13	24/10/13	0023-QMN14	AVEO PAQUETE B			2014	13,942.55		
	139.43	122	139.43	43.00	0.00	0.00	10.34	0.00	332.20
19/11/13	05/11/13	0526-QMN14	AVEO PAQUETE B			2014	-7,227.09		
	-72.27	14	0.00	-43.46	0.00	-54.99	0.00	0.00	-170.72
19/11/13	05/11/13	0526-QMN14	AVEO PAQUETE B			2014	7,917.09		
	79.17	14	0.00	43.46	0.00	54.99	0.00	0.00	177.62
19/11/13	11/11/13	2605-QMN13	SPARK PAQ. C			2013	10,868.17		
	108.68	19	0.00	44.84	0.00	0.00	0.00	0.00	153.52
19/11/13	08/11/13	2637-QMN13	SPARK PAQ. C			2013	4,113.70		
	41.14	11	0.00	46.31	0.00	0.00	0.00	0.00	87.45
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	796.38		6.90	330.57	0.00	176.95	10.34	0.00	1,321.14
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	Objetivo	Real	Bono	Comision
Pruebas de Manejo	33	5	500.00	0.00
Bebacks	30	2	500.00	0.00
Entregas	12	9	1,500.00	0.00
Margen de utilidad	7.50	6.31	2,000.00	0.00
Porcentaje de Cierre 1	17.50	81.82	500.00	500.00
Porcentaje de Cierre 2	20.00	81.82	250.00	250.00
Share Financiera 1	40.00	77.78	500.00	500.00
Share Financiera 2	45.00	77.78	500.00	500.00
CAMARO Z-28 PIEL DE LUJO	1	0	2,000.00	0.00
TRAXX	2	2	3,000.00	3,000.00
CAPTIVA	1	0	3,000.00	0.00
MALIBU	1	0	2,000.00	0.00
CRUZE	2	1	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	12	7	3,000.00	0.00

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SIN BONOS	COMISION	- BONO POR EDAD	- BONO	- GASTOS	SEGURO	GARANTIA	- ACCESORIOS	NOTA DE	
		EDAD		ADMN		EXTENDIDA		DESCUENTO	
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 Garantía Extendida				25,000.00		17,694.51	2,000.00		0.00
Objetivo de Entregas Trimestral				43		23	3,000.00		0.00
TOTAL DE COMISIONES									6,071.14
Semanas	05/11/13	12/11/13	19/11/13	26/11/13	26/11/13	Total de Semanas			
	2,331.54	3,477.93	261.67	0.00	0.00				6,071.14