

REPORTE DE COMISIONES PARA EL COACH: ARTURO CARRASCO TOVAR
 ENTRE 27/11/13 Y 31/12/13

ENTREGA	FACTURA	INVENTARIO	MODELO			COMISIONES	POR F&I	AÑO	BASE PARA CALCULO		TOTAL
SIN BONOS	COMISION	- BONO POR EDAD	- BONO	- GASTOS	-	SEGURO	GARANTIA	ACCESORIOS	NOTA DE		
		EDAD	BONO	ADMON			EXTENDIDA		DESCUENTO		
Total de Unidades Entregadas 23											
BAN BANCOS											
30/11/13	06/11/13	0269-QMN14	AVEO PAQUETE B					2014	4,119.75		
	20.60	60	0.00	0.00		0.00	0.00	0.00	0.00		20.60
30/11/13	25/10/13	0331-QMN14	AVEO PAQUETE B					2014	-8,338.72		
	-41.69	49	0.00	0.00		0.00	0.00	0.00	0.00		-41.69
30/11/13	25/10/13	0331-QMN14	AVEO PAQUETE B					2014	9,028.72		
	45.14	49	0.00	0.00		0.00	0.00	0.00	0.00		45.14
	24.05		0.00	0.00		0.00	0.00	0.00	0.00		24.05
CONTA CONTADO											
30/11/13	30/11/13	0002-QMN14	PICKUP CHEYENNE CREW CAB C					2014	62,996.03		
	176.39	156	629.96	0.00		0.00	0.00	0.00	0.00		806.35
30/11/13	23/11/13	0341-QMN14	MATIZ PAQ A					2014	3,758.92		
	10.52	47	0.00	0.00		0.00	0.00	0.00	0.00		10.52
30/11/13	21/11/13	0625-QMN14	SPARK PAQ. C					2014	-14,816.21		
	-41.49	9	0.00	0.00		0.00	0.00	0.00	0.00		-41.49
30/11/13	21/11/13	0625-QMN14	SPARK PAQ. C					2014	14,040.35		
	39.31	9	0.00	0.00		0.00	0.00	0.00	0.00		39.31
30/11/13	22/11/13	0680-QMN14	CRUZE PAQUETE A					2014	-19,090.52		
	-53.45	8	0.00	0.00		0.00	0.00	0.00	0.00		-53.45
30/11/13	22/11/13	0680-QMN14	CRUZE PAQUETE A					2014	19,190.52		
	53.73	8	0.00	0.00		0.00	0.00	0.00	0.00		53.73
30/11/13	16/11/13	2646-QMN13	TORNADO NUEVA VERSION PAQ C					2013	-8,430.70		
	-23.61	16	0.00	0.00		0.00	0.00	0.00	0.00		-23.61
30/11/13	16/11/13	2646-QMN13	TORNADO NUEVA VERSION PAQ C					2013	8,530.70		
	23.89	16	0.00	0.00		0.00	0.00	0.00	0.00		23.89
03/12/13	03/12/13	0142-QMN14	SUBURBAN PAQ C					2014	110,881.97		
	310.47	103	0.00	0.00		0.00	0.00	0.00	0.00		310.47
03/12/13	29/11/13	0390-QMN14	AVEO PAQ. A					2014	2,065.49		
	5.78	40	0.00	0.00		0.00	0.00	0.00	0.00		5.78
03/12/13	02/12/13	0554-QMN14	AVEO PAQUETE M					2014	9,238.07		
	25.87	21	0.00	0.00		0.00	0.00	0.00	0.00		25.87
04/12/13	21/11/13	2586-QMN13	AVEO PAQUETE B					2013	-7,473.00		
	-20.92	67	0.00	0.00		0.00	0.00	0.00	0.00		-20.92
04/12/13	21/11/13	2586-QMN13	AVEO PAQUETE B					2013	2,046.00		
	5.73	67	0.00	0.00		0.00	0.00	0.00	0.00		5.73
09/12/13	02/12/13	0495-QMN14	AVEO PAQUETE M					2014	14,949.31		
	41.86	38	0.00	0.00		0.00	0.00	0.00	0.00		41.86
09/12/13	02/12/13	0554-QMN14	AVEO PAQUETE M					2014	-9,238.07		
	-25.87	27	0.00	0.00		0.00	0.00	0.00	0.00		-25.87
09/12/13	02/12/13	0554-QMN14	AVEO PAQUETE M					2014	13,388.07		
	37.49	27	0.00	0.00	19.47	0.00	0.00	0.00	0.00		56.96
10/12/13	26/11/13	0108-QMN14	AVEO PAQUETE B					2014	8,338.73		
	23.35	125	83.39	0.00		0.00	0.00	0.00	0.00		106.74
10/12/13	09/12/13	0915-QMN14	TRAX PAQUETE B					2014	22,044.96		
	61.73	1	0.00	0.00		0.00	0.00	0.00	0.00		61.73
	650.78		713.35	0.00	19.47	0.00	0.00	0.00	0.00		1,383.60
CREDI CREDITO											
09/12/13	04/12/13	0099-QMN14	AVEO PAQUETE B					2014	12,649.07		
	35.42	125	126.49	0.00		0.00	0.00	0.00	0.00		161.91
	35.42		126.49	0.00		0.00	0.00	0.00	0.00		161.91
SUBSI GMAC SUBSIDIADO											
30/11/13	28/10/13	0352-QMN14	MATIZ PAQ B					2014	-6,382.54		
	-63.83	45	0.00	-42.87		0.00	-98.00	0.00	0.00		-204.70
30/11/13	28/10/13	0352-QMN14	MATIZ PAQ B					2014	5,623.92		
	56.24	45	0.00	42.87		0.00	98.00	0.00	0.00		197.11
30/11/13	12/11/13	0430-QMN14	SPARK PAQ. C					2014	14,559.57		
	145.60	32	0.00	50.20		0.00	70.00	0.00	0.00		265.80
30/11/13	06/11/13	0508-QMN14	MATIZ PAQ B					2014	10,398.90		
	103.99	25	0.00	39.31		0.00	92.00	0.00	0.00		235.30
30/11/13	14/11/13	0544-QMN14	SILVERADO 2500 EXTENDIDA PAQ A					2014	-14,834.00		
	-148.34	19	0.00	-62.08		0.00	-88.00	0.00	0.00		-298.42
30/11/13	14/11/13	0544-QMN14	SILVERADO 2500 EXTENDIDA PAQ A					2014	19,534.00		
	195.34	19	0.00	62.08		0.00	88.00	0.00	0.00		345.42

