

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501369	05/04/17	SOTELO ESCOBAR/SABINA MRS	1391734974	MEX/PHX	AA	2061.00	0.05		103.05	16.49	119.54
DSE	502146	07/04/17	FLORES ARIZMENDI/RUFINA MRS	1391742336	MEX/PHX	AA	1966.00	0.05		98.30	15.73	114.03
DSE	501490	05/04/17	VILLANUEVA ZARATE/CARLOS JAVIE	1391736143	CDG/FRA NUE/CDG	AF	4057.00	0		0.00	0.00	0.00
DSE	502317	07/04/17	NIEVES/MARTA ISABEL	1391743762	MEX/FLL/PHL	B6	1404.00	0		0.00	0.00	0.00
DSE	501516	05/04/17	BERUMEN/DOLORESMRS	2207271899	MEX/LHR/MEX	BA	7119.00	0.03		213.57	34.17	247.74
DSE	501524	05/04/17	CARRANZA/PATRICIAMERCEDESMRS	2207271901	MEX/LHR/MEX	BA	13169.00	0.03		395.07	63.21	458.28
DSE	502321	05/04/17	DUARTE/DORAMRS	2207271906	MEX LHR MEX	BA	13169.00	0.03		395.07	63.21	458.28
DSE	501534	05/04/17	SAINTMARTIN/VICTORIAMRS	2207271909	MEX/LHR/MEX	BA	13169.00	0.03		395.07	63.21	458.28
FS	12938	07/04/17	NIEVES/MARTA ISABEL		EMISION DE BOLETO	CO CXS	150.00	0		0.00	0.00	0.00
FS	12937	07/04/17	NIEVES/MARTA ISABEL		EMISION DE BOLETO	CO CXS	150.00	0		0.00	0.00	0.00
DSE	501097	04/04/17	MARTINEZRIVERA/ALMAISABELMSS	2207270515	MEX/YVR/CAN/HKT/CAN/YVR/MEX	CZ	12763.00	0		0.00	0.00	0.00
DSE	499897	03/04/17	DOMINGUEZ ALBARRAN/REGINALDO S	1391727039	MEX/SLC/BOI	DL	3817.00	0		0.00	0.00	0.00
DSE	500991	04/04/17	AYALA/GUILLERMO PABLO MR	1391731098	ORD/SLC/BOI	DL	2920.00	0		0.00	0.00	0.00
DSE	500991	04/04/17	AYALA POPOCA/MARIA MARCELINA M	1391731099	ORD/SLC/BOI	DL	2920.00	0		0.00	0.00	0.00
DSE	501288	05/04/17	MORALES DAVILA/RAUL MR	1391734924	MEX/ATL/RDU/ATL/MEX	DL	5826.00	0		0.00	0.00	0.00
DSE	501511	05/04/17	ENRIQUEZ ARAGON/MARIA OLIVIA M	1391736144	MEX/AMS/ZRH/AMS/MEX	DL	20268.00	0.03		608.04	97.29	705.33
DSE	501579	05/04/17	DOMINGUEZ TORRES/ELFEGO MR	1391736175	MEX/SLC/BOI	DL	4590.00	0.05		229.50	36.72	266.22
DSE	501581	05/04/17	SANCHEZ DE DOMINGUEZ/ARACELI M	1391736177	MEX/SLC/BOI	DL	4590.00	0.05		229.50	36.72	266.22
DSE	501941	06/04/17	ROMERO GRANADOS/RICHARD MR	1391741249	MEX/DTW/TYS/ATL/MEX	DL	10152.00	0		0.00	0.00	0.00
DSE	501941	06/04/17	ROMERO RENDON/DANIEL MR	1391741250	MEX/DTW/TYS/ATL/MEX	DL	10152.00	0		0.00	0.00	0.00
DSE	502200	07/04/17	RENDON RODRIGUEZ/IMELDA MRS	1391742370	MEX/DTW/TYS/ATL/MEX	DL	10090.00	0		0.00	0.00	0.00
DSE	502200	07/04/17	ROMERO RENDON/STEPHANIE MS	1391742371	MEX/DTW/TYS/ATL/MEX	DL	10090.00	0		0.00	0.00	0.00
DSE	502423	07/04/17	FLORES/MONSERRATMISS	2207274730	MEX/MAD/HEL/MAD/MEX	IB	27686.00	0.03		830.58	132.89	963.47
DSE	502426	07/04/17	FLORES/ALBERTOMR	2207274731	MEX/MUC/MAD/FRA/MEX	LH	16923.00	0.02		338.46	54.15	392.61
DSE	502662	07/04/17	FLORES/JUANALBERTOMR	2207274732	MEX MUC MAD FRA MEX	LH	16923.00	0.02		338.46	54.15	392.61
DSE	502662	07/04/17	OCANA/HERMINIAMRS	2207274733	MEX MUC MAD FRA MEX	LH	16923.00	0.02		338.46	54.15	392.61

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 233,047.00

Comision Neta: \$ 4,513.13

Total IVA (16%): \$ 722.10

Comision Total: \$ 5,235.23

¡¡¡Favor de NO ELABORAR FACTURAS de comisiones los ÚLTIMOS 2 DIAS DEL MES!!!
¡Muchas Gracias!