

## Reporte de Comisiones

Periodo del 09 de Abril 2017 al 15 de Abril 2017

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| Serie | Fact/NC | Fecha      | Nombre Pasajero           | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com.   | Com. Neta | IVA    | Com. Total |
|-------|---------|------------|---------------------------|------------|-----------------|-------|---------|-------|--------|-----------|--------|------------|
| DSE   | 503357  | 11/04/2017 | KAIM/JOSE ANTONIO MR      | 1391754327 | MEX/ORD/MEX     | AM    | 5970.00 | 2%    | 119.40 | 19.10     | 138.50 |            |
| DSE   | 503699  | 12/04/2017 | GASQUE/ALFONSO MR         | 1391757413 | MID/MEX         | AM    | 2437.00 | 2%    | 48.74  | 7.80      | 56.54  |            |
| DSE   | 504478  | 13/04/2017 | GASQUE CASARES/ALFONSO MR | 1391759536 | MID/MEX         | AM    | 3562.00 | 2%    | 71.24  | 11.40     | 82.64  |            |
| DSE   | 504124  | 12/04/2017 | DIANA CASTILLO            | 45901838   | /NC459A         | I4    | 1328.44 | 3%    | 39.85  | 6.38      | 46.23  |            |
| DSE   | 503047  | 10/04/2017 | GASQUE CASARES/ALFONSO MR | 1391750488 | MAD/NCE         | IB    | 1161.00 | 0%    | 0.00   | 0.00      | 0.00   |            |
| DSE   | 503048  | 10/04/2017 | GASQUE/CLAUDINA MRS       | 1391750489 | MAD/NCE         | IB    | 1161.00 | 0%    | 0.00   | 0.00      | 0.00   |            |
| DSE   | 503049  | 10/04/2017 | TRAVA/MARIA VERONICA MRS  | 1391750490 | MAD/NCE         | IB    | 1161.00 | 0%    | 0.00   | 0.00      | 0.00   |            |
| DSE   | 503584  | 12/04/2017 | GONZALEZ/OSCAR MR         | 1391754859 | MEX/ORD/MEX     | UA    | 3888.00 | 5%    | 194.40 | 31.10     | 225.50 |            |
| DSE   | 503585  | 12/04/2017 | OROZCO/LUCIO MR           | 1391754860 | MEX/ORD/MEX     | UA    | 3888.00 | 5%    | 194.40 | 31.10     | 225.50 |            |
| DSE   | 503586  | 12/04/2017 | UCAN/RAUL MR              | 1391754861 | MEX/ORD/MEX     | UA    | 3888.00 | 5%    | 194.40 | 31.10     | 225.50 |            |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 28,444.44

Comision Neta: \$ 862.43

Total IVA (16%): \$ 137.99

**Comision Total: \$ 1,000.42**

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