

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|------------------------------|------------|-----------------------------|-------|---------|-------|--------|-----------|--------|------------|
| DSE | 504447 | 12/04/2017 | SAAD/SAMAR.MRS | 2207281410 | MEX/ATL/FCO/BEY/FCO/ATL/MEX | AF | 7234.00 | 3% | 217.02 | 34.72 | 251.74 | |
| DSE | 504447 | 12/04/2017 | ESKAF/ZIAD.MR | 2207281412 | MEX/ATL/FCO/BEY/FCO/ATL/MEX | AF | 7234.00 | 3% | 217.02 | 34.72 | 251.74 | |
| DSE | 504512 | 13/04/2017 | CARRIZALES/ROBERSI.MRS | 2207281451 | REX/MEX | AM | 1640.00 | 2% | 32.80 | 5.25 | 38.05 | |
| DSE | 504512 | 13/04/2017 | GARRIDO/YUZMERI.MRS | 2207281452 | REX/MEX | AM | 1640.00 | 2% | 32.80 | 5.25 | 38.05 | |
| DSE | 504513 | 13/04/2017 | VILLASMIL/MIRLEX.MRS | 2207282853 | REX/MEX | AM | 1640.00 | 2% | 32.80 | 5.25 | 38.05 | |
| DSE | 504513 | 13/04/2017 | RENDON/SANDRA.MRS | 2207282854 | REX/MEX | AM | 1640.00 | 2% | 32.80 | 5.25 | 38.05 | |
| DSE | 504040 | 12/04/2017 | JONATHAN RAMIRO COBARIA ERAS | 45928378 | /IE7P7H | I4 | 4562.42 | 3% | 136.87 | 21.90 | 158.77 | |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 25,590.42

Comision Neta: \$ 702.11

Total IVA (16%): \$ 112.34

Comision Total: \$ 814.45

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