

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502545	07/04/17	SUAREZPEDROZA/JONATHAN.MR	2207275976	CUU/DFW/ICT	AA	9323.00	0.05	466.15	74.58		540.73
DSE	502545	07/04/17	MAYNEZMORENO/JORGEHUMBERTO.MR	2207275977	CUU/DFW/ICT	AA	9323.00	0.05	466.15	74.58		540.73
DSE	500742	03/04/17	GONZALEZZAMORA/JESSICAMIICHEL.	2207267717	MEX/CDG/MEX	AF	30532.00	0.02	610.64	97.70		708.34
DSE	500742	03/04/17	VELAZQUEZMACIAS/ISMAEL.MR	2207267718	MEX/CDG/MEX	AF	30532.00	0.02	610.64	97.70		708.34
DSE	500742	03/04/17	GARCIATORREJON/MARIO.MR	2207267719	MEX/CDG/MEX	AF	30532.00	0.02	610.64	97.70		708.34
DSE	500742	03/04/17	RODRIGUEZROSALES/JOSEJAIME.MR	2207267720	MEX/CDG/MEX	AF	30532.00	0.02	610.64	97.70		708.34
DSE	500743	03/04/17	GONZALEZZAMORA/JESSICAMIICHEL.	2207267721	CDG/MXP/CDG	AF	2089.00	0	0.00	0.00		0.00
DSE	500743	03/04/17	VELAZQUEZMACIAS/ISMAEL.MR	2207267722	CDG/MXP/CDG	AF	2089.00	0	0.00	0.00		0.00
DSE	500743	03/04/17	GARCIATORREJON/MARIO.MR	2207267723	CDG/MXP/CDG	AF	2089.00	0	0.00	0.00		0.00
DSE	500743	03/04/17	RODRIGUEZROSALES/JOSEJAIME.MR	2207267724	CDG/MXP/CDG	AF	2089.00	0	0.00	0.00		0.00
DSE	501709	06/04/17	ZAMORASILVA/JOSELUIS.MR	2207273153	CDG/TLS/LYS/CDG	AF	3816.00	0	0.00	0.00		0.00
DSE	501716	06/04/17	DELTOROTORRES/CARLOSERNESTO.MR	2207273155	CDG/LYS/CDG	AF	3414.00	0	0.00	0.00		0.00
DSE	499970	01/04/17	MARTINEZ/ANGELALFREDO	2207266272	TIJ MEX	AM	2740.00	0.02	54.80	8.77		63.57
DSE	499970	01/04/17	DELACALLEJA/MARIADELALUZ	2207266273	TIJ MEX	AM	2740.00	0.02	54.80	8.77		63.57
DSE	499802	02/04/17	VILLALPANDOROSAS/JUANMARTIN.MR	2207266313	MEX/DGO/MEX	AM	4133.00	0	0.00	0.00		0.00
DSE	499802	02/04/17	DIAZBASURTO/OMAR.MR	2207266314	MEX/DGO/MEX	AM	4133.00	0	0.00	0.00		0.00
DSE	499802	02/04/17	HERNANDEZRAMIREZ/FELIPE.MR	2207266315	MEX/DGO/MEX	AM	4133.00	0	0.00	0.00		0.00
DSE	499802	02/04/17	LOYOLASANCHEZ/JESUS.MR	2207266316	MEX/DGO/MEX	AM	4133.00	0	0.00	0.00		0.00
DSE	499833	03/04/17	BRISENOLOBERA/GUILLERMO.MR	2207266324	MEX/CEN-HMO/MEX	AM	5611.00	0.02	112.22	17.96		130.18
DSE	499834	03/04/17	HERNANDEZLUGO/MARIALETICIA.MRS	2207266325	MEX/CUL	AM	2730.00	0.02	54.60	8.74		63.34
DSE	499834	03/04/17	HERNANDEZLUGO/MARGARITA.MRS	2207266326	MEX/CUL	AM	2730.00	0.02	54.60	8.74		63.34
DSE	499836	03/04/17	ALBINOSANTIAGO/PEDRO.MR	2207266327	MEX/TAM	AM	1726.00	0.02	34.52	5.52		40.04
DSE	500053	03/04/17	BARAJASSANTOS/JOSEDEJESUS.MR	2207267691	CUU/MEX	AM	4130.00	0.02	82.60	13.22		95.82
DSE	500693	03/04/17	MARQUEZHERNANDEZ/SANTIAGO.MR	2207267703	MEX/CUN-CZM/MEX	AM	4365.00	0.02	87.30	13.97		101.27
DSE	500693	03/04/17	LARARODRIGUEZ/JOSAFATDANIEL.MR	2207267704	MEX/CUN-CZM/MEX	AM	4365.00	0.02	87.30	13.97		101.27
DSE	500693	03/04/17	GOMEZRUIZ/JUANJOSE.MR	2207267705	MEX/CUN-CZM/MEX	AM	4365.00	0.02	87.30	13.97		101.27
DSE	500872	04/04/17	ARIZAPASTRANA/VICTOR.MR	2207270466	MEX/HMO-CEN/MEX	AM	7561.00	0.02	151.22	24.20		175.42
DSE	500872	04/04/17	ESPINOSARODRIGUEZ/DAGOBERTO.MR	2207270467	MEX/HMO-CEN/MEX	AM	7561.00	0.02	151.22	24.20		175.42
DSE	501223	05/04/17	MONDRAGONRIVERO/FIDEL.MR	2207270529	REX/MEX	AM	890.00	0.02	17.80	2.85		20.65
DSE	501259	05/04/17	BELTRANREYES/JULIOCESAR.MR	2207270538	MEX/GDL/MEX	AM	2840.00	0.02	56.80	9.09		65.89
DSE	501398	05/04/17	CAZARESAYALA/RAFAEL.MR	2207271869	MEX/MTY/MEX	AM	6339.00	0.02	126.78	20.28		147.06
DSE	501616	05/04/17	MERCADOVIRGEN/VIRGINIAGRISELDA	2207271943	MEX/LAP	AM	3550.00	0.02	71.00	11.36		82.36
DSE	501616	05/04/17	RODRIGUEZESTRADA/ALEJANDRO.MR	2207271944	MEX/LAP	AM	3550.00	0.02	71.00	11.36		82.36
DSE	501638	06/04/17	RAMOSPACHECO/FELICIANO.MR	2207271946	MEX/MZT/MEX	AM	7460.00	0.02	149.20	23.87		173.07
DSE	501638	06/04/17	SANCHEZGARCIA/SERGIOANGEL.MR	2207271947	MEX/MZT/MEX	AM	7460.00	0.02	149.20	23.87		173.07
DSE	501707	06/04/17	ZAMORASILVA/JOSELUIS.MR	2207271952	MEX/CDG/MEX	AM	30887.00	0.02	617.74	98.84		716.58
DSE	501723	06/04/17	DELTOROTORRES/CARLOSERNESTO.MR	2207273156	MEX/CDG/MEX	AM	33147.00	0.02	662.94	106.07		769.01
DSE	501791	06/04/17	SANCHEZOROZCO/GUSTAVOANGEL.MR	2207273166	MTY/TIJ/MTY	AM	6765.00	0.02	135.30	21.65		156.95
DSE	501851	06/04/17	CORONAGONZALEZ/GONZALO.MR	2207273193	MEX/GDL/MEX	AM	1956.00	0	0.00	0.00		0.00
DSE	501852	06/04/17	CORONARODRIGUEZ/GUSTAVO.MR	2207273194	TAM/MEX	AM	2626.00	0.02	52.52	8.40		60.92
DSE	502096	07/04/17	RAMIREZJUNCO/GUSTAVO.MR	2207273248	MZT/MEX	AM	4505.00	0.02	90.10	14.42		104.52
DSE	502099	07/04/17	OJEDADELGADO/JOSELUIS.MR	2207273249	MID/MEX	AM	4162.00	0.02	83.24	13.32		96.56
DSE	502290	07/04/17	TORRESSANTIAGO/PEDRO.MR	2207274702	LAP/MEX	AM	4000.00	0.02	80.00	12.80		92.80
DSE	502578	08/04/17	HAROCARDENAS/SERGIOERNESTO.MR	2207275990	MID/MEX	AM	3562.00	0.02	71.24	11.40		82.64

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DSE	502650	08/04/17	SERRANODOMINGUEZ/JUANFRANCISCO	2207276009	MEX/MTY	AM	1588.00	0.02		31.76	5.08	36.84
DSE	502650	08/04/17	ARIZMENDIMARQUEZ/ROSENDO.MR	2207276010	MEX/MTY	AM	1588.00	0.02		31.76	5.08	36.84
DSE	502650	08/04/17	MENDOZALOZANO/GUSTAVOAUSCHEN.M	2207276011	MEX/MTY	AM	1588.00	0.02		31.76	5.08	36.84
DSE	502686	08/04/17	CASTILLODELGADO/FABIOLA.MRS	2207276028	MZT/MEX	AM	2705.00	0.02		54.10	8.66	62.76
DSE	502686	08/04/17	ROJASGUEVARA/CARLOSALEJANDRO.M	2207276029	MZT/MEX	AM	2705.00	0.02		54.10	8.66	62.76
DSE	502688	08/04/17	VANESSAMARTINEZ/YESICA.MRS	2207276030	LAP/MEX	AM	3400.00	0.02		68.00	10.88	78.88
DSE	501028	03/04/17	TORRES/MARCELA	2207267706	MEX LHR MEX	B6	7109.00	0		0.00	0.00	0.00
DSE	499892	03/04/17	DIZMENDOZA/ALEJANDROCESARFRANC	2207266334	MEX/PTY/GIG/PTY/MEX	CM	24526.00	0.04		981.04	156.97	1138.01
DSE	499892	03/04/17	RODRIGUEZQUEZADA/RODOLFO.MR	2207266335	MEX/PTY/GIG/PTY/MEX	CM	24526.00	0.04		981.04	156.97	1138.01
DSE	500813	04/04/17	LOPEZLOPEZ/OCTAVIOELI.MR	2207267737	MEX/ATL/HSV/ATL/MEX	DL	10958.00	0		0.00	0.00	0.00
DSE	500813	04/04/17	NARVAEZCOCOM/HECTORMANUELJESUS	2207267738	MEX/ATL/HSV/ATL/MEX	DL	10958.00	0		0.00	0.00	0.00
DSE	500813	04/04/17	PEREZRAMOS/EDMUNDOMARTIN.MR	2207267739	MEX/ATL/HSV/ATL/MEX	DL	10958.00	0		0.00	0.00	0.00
DSE	501030	03/04/17	MARQUEZHERNANDEZ/SANTIAGO.MR	2207267725	CUN CZM	HR	620.00	0		0.00	0.00	0.00
DSE	501030	03/04/17	LARARODRIGUEZ/JOSAFATDANIEL.M	2207267726	CUN CZM	HR	620.00	0		0.00	0.00	0.00
DSE	501030	03/04/17	GOMEZRUIZ/JUANJOSE.MR	2207267727	CUN CZM	HR	620.00	0		0.00	0.00	0.00
DSE	499920	03/04/17	5PAX MENESES/CRUZ/MELENDEZ/ME	5126	I8FKSM MEX/CTM/MEX	IJ1	26584.85	0.03		797.55	127.61	925.15
DSE	499997	03/04/17	HERNANDEZORTIZ/YAZMIN.MRS	2207267672	MEX/IAH/LRD	UA	8849.00	0.05		442.45	70.79	513.24
DSE	499997	03/04/17	CHACONRAMIREZ/JUAN.MR	2207267673	MEX/IAH/LRD	UA	8849.00	0.05		442.45	70.79	513.24
DSE	501317	05/04/17	DIEGOCAMPILLO/JAVIER.MR	2207271854	MEX/IAD	UA	9460.00	0.05		473.00	75.68	548.68
DSE	502694	08/04/17	MEUGNIOTLLANOS/JOSELUISFRANCIS	2207276038	MEX/IAH/ICT	UA	4674.00	0.05		233.70	37.39	271.09
DSE	502694	08/04/17	JUNCOMOGEL/EMMANUELLEYONKANI	2207276039	MEX/IAH/ICT	UA	4674.00	0.05		233.70	37.39	271.09
DSE	502699	08/04/17	MONCADAMARTINEZ/ANDRESDONATO.M	2207276040	CZM/IAH/SAL/TGU	UA	12707.00	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 527,481.85

Comision Neta: \$ 11,678.61

Total IVA (16%): \$ 1,868.58

Comision Total: \$ 13,547.1

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