

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501104	04/04/17	BARTOLONGOMEZ/AMADOM	5290127409	MEX/LAX/YVR	AA	4004.00	0.05	200.20	32.03		232.23
DSE	501104	04/04/17	CORTESV/MARIA TERESA	5290127410	MEX/LAX/YVR	AA	4004.00	0.05	200.20	32.03		232.23
DSE	501104	04/04/17	BARTOLONCORTES/EMILY	5290127411	MEX/LAX/YVR	AA	4004.00	0.05	200.20	32.03		232.23
DSE	501619	05/04/17	MUNOZURQUIZA/CLAUDIA	5290127424	MEX/MIA/GIG/MIA/MEX	AA	10509.00	0.03	315.27	50.44		365.71
DSE	502783	05/04/17	CAMPOSRAMIREZ/CLAUDIAMRS	5290127425	MEX MIA GIG MIA MEX	AA	10509.00	0.03	315.27	50.44		365.71
DSE	501883	04/04/17	RUIZALONSO/JUAN	2815780423	CARGO POR CAMBIO	AC	2819.00	0	0.00	0.00		0.00
DSE	501892	04/04/17	RUIZALONSO/MARIA JOSECHD	2815780424	CARGO POR CAMBIO	AC	2819.00	0	0.00	0.00		0.00
DSE	502794	03/04/17	JUAREZGARFIAS/BELENMRS	5290127387	LAX YVR	AC	1647.00	0	0.00	0.00		0.00
DSE	502788	04/04/17	RUIZALONSO/JUAN	5290127407	MEX YYZ MEX	AC	2178.00	0.05	108.90	17.42		126.32
DSE	502789	04/04/17	RUIZALONSO/MARIA JOSECHD CHD	5290127408	MEX YYZ MEX	AC	1640.00	0.05	82.00	13.12		95.12
DSE	502239	07/04/17	NIEVESGOMEZ/RICARDO	5290127457	MEX/YYZ/CLE/YYZ/MEX	AC	3370.00	0.05	168.50	26.96		195.46
DSE	502239	07/04/17	LOZANOESEPARZA/KARLAM	5290127458	MEX/YYZ/CLE/YYZ/MEX	AC	3370.00	0.05	168.50	26.96		195.46
DSE	502803	01/04/17	PENALOZAGARCIA/ALEJANDROMR	5290125117	MEX JFK FCO CAI FCO	AF	5875.00	0.03	176.25	28.20		204.45
DSE	502803	01/04/17	CRUZARMIEUX/MIGUEL ALEJANDROMR	5290125119	MEX JFK FCO CAI FCO	AF	5875.00	0.03	176.25	28.20		204.45
DSE	502815	02/04/17	GONZALEZESTRADA/PEDROMR	5290125136	LMM MEX CDG VLC CDG	AF	13246.00	0.03	397.38	63.58		460.96
DSE	502815	02/04/17	GERMANCASTRO/GUADALUPEMRS	5290125138	LMM MEX CDG VLC CDG	AF	13246.00	0.03	397.38	63.58		460.96
DSE	500006	03/04/17	FLORESROMAN/GLORIAMR	5290127370	MEX/JFK/FCO/CAI/FCO/JFK/MEX	AF	5875.00	0.03	176.25	28.20		204.45
DSE	500006	03/04/17	ANGELLOPEZ/CHRISTIAN	5290127372	MEX/JFK/FCO/CAI/FCO/JFK/MEX	AF	5875.00	0.03	176.25	28.20		204.45
DSE	500006	03/04/17	CASTROJUAREZ/GLORIAM	5290127374	MEX/JFK/FCO/CAI/FCO/JFK/MEX	AF	5875.00	0.03	176.25	28.20		204.45
DSE	500778	03/04/17	MORENOFUENTES/LUIS E	5290127384	MTY/ATL/FCO/CAI/FCO/JFK/MTY	AF	5875.00	0.03	176.25	28.20		204.45
DSE	502793	03/04/17	REYESMAGDALENO/AMALIAMRS	5290127391	MTY ATL FCO CAI FCO	AF	5875.00	0.03	176.25	28.20		204.45
DSE	500851	04/04/17	DELANGELLANDEROS/ERI	5290127397	MEX/CDG/MAD/FCO/MEX	AF	6936.00	0.03	208.08	33.29		241.37
DSE	501745	06/04/17	LARRACHE/TAIDE GUADA	5290127442	MTY/ATL/FCO/CAI/FCO/ATL/MTY	AF	5914.00	0.03	177.42	28.39		205.81
DSE	502190	01/04/17		278	DEBITO POR MALAS PRACTICAS AM 0	AM	3128.61	0	0.00	0.00		0.00
DSE	502835	07/04/17	ALBERTI CALVO/CHRISTEL MRS	1236030172	MEX CUN MEX	AM	9125.00	0.02	182.50	29.20		211.70
DSE	502835	07/04/17	CALVO/ALDO MICHEL CHRISTIAN	1236030173	MEX CUN MEX	AM	9125.00	0.02	182.50	29.20		211.70
DSE	501642	01/04/17	SANDOVAL/MARTHA MRS	5290122532	MEX/GDL/MEX	AM	1157.00	0	0.00	0.00		0.00
DSE	502812	02/04/17	RUIZCANDIA/PABLOMR	5290125130	MEX BOS	AM	3910.00	0.02	78.20	12.51		90.71
DSE	501561	05/04/17	PANIAGUACONTRO/PAOLA	5290127418	MEX/BOS	AM	4402.00	0.02	88.04	14.09		102.13
DSE	501561	05/04/17	SIMONCINI/STEVEN EDW	5290127419	MEX/BOS	AM	4402.00	0.02	88.04	14.09		102.13
DSE	501561	05/04/17	SIMONCINIPANIAGUA/LU	5290127420	MEX/BOS	AM	4402.00	0.02	88.04	14.09		102.13
DSE	501561	05/04/17	SIMONCINIPANIAGUA/AN	5290127421	MEX/BOS	AM	413.00	0.02	8.26	1.32		9.58
DSE	501656	06/04/17	MARTINEZALVAREZ/ALIN	5290127428	MEX/YYZ	AM	5933.00	0.02	118.66	18.99		137.65
DSE	501656	06/04/17	PICONGONZALEZ/RAYMUN	5290127429	MEX/YYZ	AM	5933.00	0.02	118.66	18.99		137.65
DSE	501656	06/04/17	GONZALEZMARTINEZ/ALB	5290127430	MEX/YYZ	AM	5217.00	0.02	104.34	16.69		121.03
DSE	502065	06/04/17	FOA/MARIANAMRS	5290127449	AEP/NQN/AEP	AR	6441.00	0.04	257.64	41.22		298.86
DSE	502776	08/04/17	FIGUEROALOPEZ/ALAN JOSEPHMR	5290127468	EWB SJC	AS	1991.00	0	0.00	0.00		0.00
DSE	499780	01/04/17	GONZALEZVELAZQUEZ/CA	5290125115	FCO/MAD	AZ	944.00	0	0.00	0.00		0.00
DSE	499784	01/04/17	TERROBADEAZCARATE/GR	5290125116	FCO/MAD	AZ	944.00	0	0.00	0.00		0.00
DSE	499967	03/04/17	HERNANDEZRUBIO/LUZ H	5290127360	MAD/FCO/MAD	AZ	2471.00	0	0.00	0.00		0.00
DSE	499967	03/04/17	VAZQUEZHERNANDEZ/SAN	5290127361	MAD/FCO/MAD	AZ	2471.00	0	0.00	0.00		0.00
DSE	499967	03/04/17	HERNANDEZRUBIO/JUANA	5290127362	MAD/FCO/MAD	AZ	2471.00	0	0.00	0.00		0.00
DSE	499967	03/04/17	GALICIAGALICIA/ANTON	5290127363	MAD/FCO/MAD	AZ	2471.00	0	0.00	0.00		0.00
DSE	502339	07/04/17	LUNAFLORES/SUSANA ES	5290127461	MAD/MXP	AZ	1279.00	0	0.00	0.00		0.00

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DSE	499766	01/04/17	HERNANDEZSANTILLAN/D	5290125109	MEX/MCO/MAN/MCO/MEX	B6	10421.00	0	0.00	0.00	0.00	0.00
DSE	499774	01/04/17	HERREROCARVAJAL/ANA	5290125110	MEX/FLL/MEX	B6	4041.00	0	0.00	0.00	0.00	0.00
DSE	502805	01/04/17	BETELU/MANUELMR	5290125112	MCO MEX	B6	1796.00	0	0.00	0.00	0.00	0.00
DSE	500732	03/04/17	BANUELOS/HECTOR MANU	5290127378	MEX/FLL/DTW/FLL/MEX	B6	5482.00	0	0.00	0.00	0.00	0.00
DSE	500937	04/04/17	MEDINACAMARGO/LADISL	5290127399	MEX/MCO/MAN/JFK/FLL/MEX	B6	14774.00	0	0.00	0.00	0.00	0.00
DSE	500937	04/04/17	TATOZALDIVAR/SILVIA	5290127401	MEX/MCO/MAN/JFK/FLL/MEX	B6	14774.00	0	0.00	0.00	0.00	0.00
DSE	502786	05/04/17	GONZALEZESPIN/MONICA ISABELMRS	5290127413	MEX MCO MEX	B6	3672.00	0	0.00	0.00	0.00	0.00
DSE	502214	07/04/17	ESTRADA/EDGARMR	5290127453	MEX/FLL/SJU/FLL/MEX	B6	4250.00	0	0.00	0.00	0.00	0.00
DSE	502778	08/04/17	AGUIRRE/OSCAR RODOLFOMR	5290127469	MEX FLL JFK DUB JFK	B6	15091.00	0	0.00	0.00	0.00	0.00
DSE	502795	03/04/17	LOZANOPARDINAS/MA CONCEPCIONMR	5290127386	MEX DFW MAD DFW MEX	BA	11132.00	0.03	333.96	53.43		387.39
DSE	502809	02/04/17	HUITRON/ANTONIO JOSAFATMR	5290125129	MEX PTY HAV PTY MEX	CM	2657.00	0	0.00	0.00	0.00	0.00
DSE	502814	02/04/17	MUNOZNOVOA/CARLOSMR	5290125132	TIJ MEX PTY HAV PTY	CM	4752.00	0.03	142.56	22.81		165.37
DSE	502814	02/04/17	BELMAN/CYNTHIAMRS	5290125134	TIJ MEX PTY HAV PTY	CM	4752.00	0.03	142.56	22.81		165.37
DSE	502798	03/04/17	LEANACOBOS/TERESA DE JMR	5290127380	MEX PTY BAQ PTY MEX	CM	9916.00	0	0.00	0.00	0.00	0.00
DSE	502799	03/04/17	JUAREZBRIONES/MARIA MMR	5290127381	MEX PTY BAQ PTY MEX	CM	9916.00	0	0.00	0.00	0.00	0.00
DSE	502799	03/04/17	GRACIALOPEZ/ANGELICAMR	5290127382	MEX PTY BAQ PTY MEX	CM	9916.00	0	0.00	0.00	0.00	0.00
DSE	500834	04/04/17	SALAZARRODRIGUEZ/NIS	5290127393	MEX/PTY/VLN/PTY/MEX	CM	12781.00	0	0.00	0.00	0.00	0.00
DSE	502791	04/04/17	CENTENOSALAS/ADELXISMR	5290127394	MEX PTY CCS PTY MEX	CM	12706.00	0.04	508.24	81.32		589.56
DSE	501111	04/04/17	GARCIASANDOVAL/YIMMY	5290127412	CCS/PTY/GDL/PTY/CCS	CM	9473.00	0	0.00	0.00	0.00	0.00
DSE	502780	07/04/17	GIRALDOMARIN/TALIA PAOLAMRS	5290127452	CLO PTY MEX PTY CLO	CM	7788.00	0	0.00	0.00	0.00	0.00
DSE	502258	07/04/17	SANCHEZCRUZ/DAYMELMR	5290127459	MTY/PTY/HAV	CM	6459.00	0	0.00	0.00	0.00	0.00
DSE	502775	07/04/17	DLUCATERAN/ANALUCIAMRS	5290127460	MEX PTY VLN PTY MEX	CM	9940.00	0	0.00	0.00	0.00	0.00
DSE	502552	07/04/17	ZAPATASALAZAR/ALBERT	5290127463	MEX/PTY/CLO/PTY/MEX	CM	5654.00	0.04	226.16	36.19		262.35
FS	12924	06/04/17	JJARILLOOLIVEROS/ANA LILIAMRS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12922	06/04/17	RUIZALONSO/JUAN		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12923	06/04/17	RUIZAL/MARIA JO		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
DSE	502792	04/04/17	HERRERAOLIVARES/PEDROMR	5290127395	MEX CAN BKK CAN YVR	CZ	13684.00	0.02	273.68	43.79		317.47
DSE	501896	04/04/17	JJARILLOOLIVEROS/ANA LILIAMRS	2815780422	CARGO POR CAMBIO	DL	3759.00	0	0.00	0.00	0.00	0.00
DSE	499750	01/04/17	ARAMBULAGONZALEZ/CAR	5290125105	BJX/MEX/ORD/MEX/BJX	DL	4210.00	0	0.00	0.00	0.00	0.00
DSE	499750	01/04/17	MENADEARAMBULA/GABRI	5290125106	BJX/MEX/ORD/MEX/BJX	DL	4210.00	0	0.00	0.00	0.00	0.00
DSE	502804	01/04/17	BETELU/MANUELMR	5290125111	MEX MCO	DL	2713.00	0.05	135.65	21.70		157.35
DSE	502807	02/04/17	AVALOS/MARIA CONCEPCIONMRS	5290125121	MTY MEX LAX YVR	DL	4677.00	0.05	233.85	37.42		271.27
DSE	502807	02/04/17	MONTELONGO/PATRICIAMRS	5290125122	MTY MEX LAX YVR	DL	4677.00	0.05	233.85	37.42		271.27
DSE	502807	02/04/17	GARZA/MARCELAMRS	5290125123	MTY MEX LAX YVR	DL	4677.00	0.05	233.85	37.42		271.27
DSE	502807	02/04/17	TREVINO/ANGEL MAURICIOCHD CHD	5290125124	MTY MEX LAX YVR	DL	4677.00	0.05	233.85	37.42		271.27
DSE	502813	02/04/17	RUIZCANDIA/PABLOMR	5290125131	BOS DTW MEX	DL	4565.00	0	0.00	0.00	0.00	0.00
DSE	499872	03/04/17	HAROREYNOSO/MA DOLOR	5290125143	GDL/LAX	DL	1722.00	0.05	86.10	13.78		99.88
DSE	499874	03/04/17	DELGADILLOSALGADO/MO	5290125144	MEX/JFK/YUL/DTW/MTY/TLC	DL	6922.00	0.05	346.10	55.38		401.48
DSE	502800	03/04/17	MICHELUIZ/JUAN JOSE ANDRESMR	5290127364	TGZ MEX JFK YYZ ATL	DL	5033.00	0	0.00	0.00	0.00	0.00
DSE	502800	03/04/17	GARCIAREAL/ILEANA MARCELMRS	5290127366	TGZ MEX JFK YYZ ATL	DL	5033.00	0	0.00	0.00	0.00	0.00
DSE	502800	03/04/17	MICHELGARCIA/JUAN ANTONIOMR	5290127368	TGZ MEX JFK YYZ ATL	DL	5033.00	0	0.00	0.00	0.00	0.00
DSE	500056	03/04/17	JJARILLOOLIVEROS/ANA	5290127376	MEX/ATL/BOS	DL	2900.00	0	0.00	0.00	0.00	0.00
DSE	500057	03/04/17	JJARILLOOLIVEROS/ANA	5290127377	BOS/ATL/MEX	DL	1759.00	0	0.00	0.00	0.00	0.00
DSE	502797	03/04/17	ROAFLORES/JOSE MARCOSMR	5290127383	MEX ATL BNA ATL MEX	DL	3873.00	0	0.00	0.00	0.00	0.00

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DSE	500852	04/04/17	AVILAGONZALEZ/SONIAM	5290127398	GDL/ATL/GDL	DL	5789.00	0	0.00	0.00	0.00	0.00
DSE	500964	04/04/17	GARCIAESQUIVEL/ISMAE	5290127405	RSW/ATL/MEX	DL	3835.00	0	0.00	0.00	0.00	0.00
DSE	502787	04/04/17	JJARILLOOLIVEROS/ANA LILIAMRS	5290127406	BOS ATL MEX	DL	8.00	0	0.00	0.00	0.00	0.00
DSE	501560	05/04/17	PANIAGUACONTRO/PAOLA	5290127414	BOS/ATL/MEX	DL	1761.00	0	0.00	0.00	0.00	0.00
DSE	501560	05/04/17	SIMONCINI/STEVEN EDW	5290127415	BOS/ATL/MEX	DL	1761.00	0	0.00	0.00	0.00	0.00
DSE	501560	05/04/17	SIMONCINIPANIAGUA/LU	5290127416	BOS/ATL/MEX	DL	1761.00	0	0.00	0.00	0.00	0.00
DSE	501560	05/04/17	SIMONCINIPANIAGUA/AN	5290127417	BOS/ATL/MEX	DL	169.00	0	0.00	0.00	0.00	0.00
DSE	502782	05/04/17	GOMEZRIPOLL/JUAN IGNACIOMR	5290127426	MEX ATL BHM ATL MEX	DL	4327.00	0	0.00	0.00	0.00	0.00
DSE	502782	05/04/17	GOMEZDAVILA/MATILDEMRS	5290127427	MEX ATL BHM ATL MEX	DL	4327.00	0	0.00	0.00	0.00	0.00
DSE	502027	06/04/17	VAZQUEZHERNANDEZ/MAR	5290127445	MEX/SLC/JAC/SLC/MEX	DL	8023.00	0	0.00	0.00	0.00	0.00
DSE	502027	06/04/17	GARCIAVAZQUEZ/DOMING	5290127446	MEX/SLC/JAC/SLC/MEX	DL	8023.00	0	0.00	0.00	0.00	0.00
DSE	502779	07/04/17	ORDONEZUH/CINZIAMRS	5290127450	MID MEX JFK YUL JFK	DL	5017.00	0.05	250.85	40.14	290.99	290.99
DSE	502422	07/04/17	RIVERA/MARIA DEL REF	5290127462	MEX/AMS/MEX	DL	12860.00	0	0.00	0.00	0.00	0.00
DSE	502817	02/04/17	DELATORREMENA/ABELMR	5290125140	PVR YLW YVR	HR	4715.00	0	0.00	0.00	0.00	0.00
DSE	502817	02/04/17	JIMENEZOROZCO/JOSE ALFREDOMR	5290125141	PVR YLW YVR	HR	4715.00	0	0.00	0.00	0.00	0.00
DSE	502817	02/04/17	INIGUEZ/VICTOR ALEJANDROMR	5290125142	PVR YLW YVR	HR	4715.00	0	0.00	0.00	0.00	0.00
DSE	502796	03/04/17	FIERRO/LARISSA FERNANDAMRS	5290127379	YVR LAS MEX CUU	HR	0.00	0	0.00	0.00	0.00	0.00
DSE	501683	06/04/17	MARTINEZALVAREZ/ALIN	5290127435	YYZ/MEX	HR	3470.00	0	0.00	0.00	0.00	0.00
DSE	501683	06/04/17	PICONGONZALEZ/RAYMUN	5290127436	YYZ/MEX	HR	3470.00	0	0.00	0.00	0.00	0.00
DSE	501683	06/04/17	GONZALEZMARTINEZ/ALB	5290127437	YYZ/MEX	HR	3470.00	0	0.00	0.00	0.00	0.00
DSE	501728	06/04/17	MANRIQUE/TERESAMRS	5290127438	MEX/YYZ/YUL/YWG	HR	4125.00	0	0.00	0.00	0.00	0.00
DSE	501729	06/04/17	MANRIQUE/TERESAMRS	5290127439	YWG/YVR/MEX	HR	3076.00	0	0.00	0.00	0.00	0.00
DSE	501730	06/04/17	LUCERO/VERONICAMRS	5290127440	MEX/YYZ/YUL/YWG	HR	4125.00	0	0.00	0.00	0.00	0.00
DSE	501731	06/04/17	LUCERO/VERONICAMRS	5290127441	YWG/YVR/MEX	HR	3076.00	0	0.00	0.00	0.00	0.00
DSE	502238	07/04/17	DELATORREMENA/ABELMR	5290127454	YVR/PVR	HR	1523.00	0	0.00	0.00	0.00	0.00
DSE	502238	07/04/17	JIMENEZOROZCO/JOSE A	5290127455	YVR/PVR	HR	1523.00	0	0.00	0.00	0.00	0.00
DSE	502238	07/04/17	INIGUEZ/VICTOR ALEJA	5290127456	YVR/PVR	HR	1523.00	0	0.00	0.00	0.00	0.00
DSE	502806	01/04/17	ROMANGUILLEN/ANA CRISTINAMRS	5290125113	MTY MEX GRU AEP EZE	JJ	12404.00	0.04	496.16	79.39	575.55	575.55
DSE	499937	03/04/17	CAMARILLORIVERA/ANDR	5290125146	MTY/MEX/SCL/AEP-EZE/LIM/MEX/MTY	LA	12254.00	0.04	490.16	78.43	568.59	568.59
DSE	502790	04/04/17	REZMASUD/MARIA SOFIAMRS	5290127403	MEX LIM SCL MDZ SCL	LA	11860.00	0.04	474.40	75.90	550.30	550.30
DSE	502785	05/04/17	CORONADOMARTIN/CARLOS JAVIERMR	5290127423	MEX MUC MAD YYZ MEX	LH	10078.00	0.02	201.56	32.25	233.81	233.81
DSE	502781	06/04/17	ALCOCERRUBIO/LUISAMRS	5290127434	BRU MUC	SN	4981.00	0	0.00	0.00	0.00	0.00
DSE	502555	07/04/17	VELAZQUES/FRANCISCO	5290127464	PVR/YVR	TS	1479.00	0	0.00	0.00	0.00	0.00
DSE	502555	07/04/17	ALVARADONAVARRO/JOSE	5290127465	PVR/YVR	TS	1479.00	0	0.00	0.00	0.00	0.00
DSE	502808	02/04/17	AVALOS/MARIA CONCEPCIONMRS	5290125125	YVR PDX IAH MTY	UA	3693.00	0	0.00	0.00	0.00	0.00
DSE	502808	02/04/17	MONTELONGO/PATRICIAMRS	5290125126	YVR PDX IAH MTY	UA	3693.00	0	0.00	0.00	0.00	0.00
DSE	502808	02/04/17	GARZA/MARCELAMRS	5290125127	YVR PDX IAH MTY	UA	3693.00	0	0.00	0.00	0.00	0.00
DSE	502808	02/04/17	TREVINO/ANGEL MAURICIOCHD CHD	5290125128	YVR PDX IAH MTY	UA	3693.00	0	0.00	0.00	0.00	0.00
DSE	502556	07/04/17	VELAZQUES/FRANCISCO	5290127466	YVR/PDX/SFO/PVR	UA	1621.00	0	0.00	0.00	0.00	0.00
DSE	502556	07/04/17	ALVARADONAVARRO/JOSE	5290127467	YVR/PDX/SFO/PVR	UA	1621.00	0	0.00	0.00	0.00	0.00
DSE	500791	03/04/17	GONGORA/LUIS RICARDO	5290127388	MAD/AMS	UX	5464.00	0	0.00	0.00	0.00	0.00
DSE	500791	03/04/17	PADRUNO/FERNANDOMR	5290127389	MAD/AMS	UX	5464.00	0	0.00	0.00	0.00	0.00
DSE	500791	03/04/17	PADRUNO/RODRIGOMR	5290127390	MAD/AMS	UX	5464.00	0	0.00	0.00	0.00	0.00

Serie Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov. Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
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CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 676,815.61

Comision Neta: \$ 10,531.47

Total IVA (16%): \$ 1,685.04

Comision Total: \$ 12,216.5

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