

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503247	11/04/2017	ARREOLA/ANA MRS	5290126376	DGO/MEX/MID/MEX/DGO	AM	4673.00	0%		0.00	0.00	0.00
DSE	503383	11/04/2017	LARA/FERNANDO MR	5290126383	JUL/LIM	AV	2650.00	0%		0.00	0.00	0.00
DSE	503383	11/04/2017	LARA/JOSE PABLO MR	5290126384	JUL/LIM	AV	2650.00	0%		0.00	0.00	0.00
DSE	503383	11/04/2017	LARA/PAULINA MRS	5290126385	JUL/LIM	AV	2650.00	0%		0.00	0.00	0.00
FS	12983	11/04/2017	LARA/PAULINA MRS		EMISION DE BOLETO	CO CXS	150.00	0%		0.00	0.00	0.00
FS	12983	11/04/2017	LARA/FERNANDO MR		EMISION DE BOLETO	CO CXS	150.00	0%		0.00	0.00	0.00
FS	12983	11/04/2017	LARA/JOSE PABLO MR		EMISION DE BOLETO	CO CXS	150.00	0%		0.00	0.00	0.00
DSE	503354	11/04/2017	LARA/FERNANDO MR	5290126377	LIM/CUZ	HR	2146.00	0%		0.00	0.00	0.00
DSE	503354	11/04/2017	LARA/JOSE PABLO MR	5290126378	LIM/CUZ	HR	2146.00	0%		0.00	0.00	0.00
DSE	503354	11/04/2017	LARA/PAULINA MRS	5290126379	LIM/CUZ	HR	2146.00	0%		0.00	0.00	0.00
DSE	503368	11/04/2017	LARA/FERNANDO MR	5290126380	CUZ/AQP	LA	1922.00	0%		0.00	0.00	0.00
DSE	503368	11/04/2017	LARA/JOSE PABLO MR	5290126381	CUZ/AQP	LA	1922.00	0%		0.00	0.00	0.00
DSE	503368	11/04/2017	LARA/PAULINA MRS	5290126382	CUZ/AQP	LA	1922.00	0%		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 25,277.00

Comision Neta: \$ 0.00

Total IVA (16%): \$ 0.00

Comision Total: \$ 0.00

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