

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503155	10/04/2017	DURAN HUERTA/JUAN ANTONIO MR	1391751567	CME/MEX	AM	1710.00	2%		34.20	5.47	39.67
DSE	503200	11/04/2017	VILLANUEVA OSUNA/GIOVANNI MR	1391753101	CME/MEX/CUL	AM	3440.00	2%		68.80	11.01	79.81
DSE	503612	12/04/2017	CADENA GUZMAN/EZEQUIEL MR	1391754868	CME/MEX/MTT	AM	5645.00	2%		112.90	18.06	130.96
DSE	503156	10/04/2017	ARIAS PEINADO/ISAAEL MR	1391751568	CME/MEX/MZT	AM	2865.00	2%		57.30	9.17	66.47
DSE	503157	10/04/2017	AVILES OSUNA/ERNESTO ALONSO MR	1391751569	CME/MEX/MZT	AM	2865.00	2%		57.30	9.17	66.47
DSE	503604	12/04/2017	VALENZUELA DENIS/LAURA GUADALU	1391754866	CME/MEX/MZT	AM	2865.00	2%		57.30	9.17	66.47
DSE	503609	12/04/2017	MORENO JARA/JOSE ALEJANDRO MR	1391754867	CME/MEX/MZT	AM	2865.00	2%		57.30	9.17	66.47
DSE	504491	13/04/2017	VELAZQUEZ VALENZUELA/JUAN FRAN	1391759542	CME/MEX/MZT	AM	4570.00	2%		91.40	14.62	106.02
DSE	504400	12/04/2017	OSUNA RODRIGUEZ/SERGIO CESAR M	1391759519	CUL/MEX/CME	AM	2614.00	2%		52.28	8.36	60.64
DSE	504435	12/04/2017	CASANOVA CALVILLO/JOSE DE LA C	1391759533	GDL/MEX/CME	AM	4220.00	2%		84.40	13.50	97.90
DSE	503150	10/04/2017	TENA GUILLEN/JORGE LUIS MR	1391751565	MTT/MEX/CME	AM	4395.00	2%		87.90	14.06	101.96
DSE	503152	10/04/2017	DURAN ALVAREZ TOSTADO/DANIEL E	1391751566	MZT/MEX/CME	AM	2865.00	2%		57.30	9.17	66.47
DSE	503159	10/04/2017	FELIX TOSTADO/FRANCISCO MR	1391751571	MZT/MEX/CME	AM	2865.00	2%		57.30	9.17	66.47
DSE	503161	10/04/2017	LERMA BARRAZA/RUBEN MR	1391751572	MZT/MEX/CME	AM	2865.00	2%		57.30	9.17	66.47
DSE	504509	13/04/2017	FELIX CERVANTES/ABRAHAM ERNEST	1391759552	MZT/MEX/VSA	AM	4240.00	2%		84.80	13.57	98.37
DSE	504510	13/04/2017	LOYA PEREZ/OSCAR ENRIQUE MR	1391759553	MZT/MEX/VSA	AM	4240.00	2%		84.80	13.57	98.37
DSE	504511	13/04/2017	ONTIVEROS SANTOS/JESUS YGNACIO	1391759554	MZT/MEX/VSA	AM	4240.00	2%		84.80	13.57	98.37
DSE	503162	10/04/2017	GARCIA RAMIREZ/ERNESTO ELOY MR	1391751573	OAX/MEX/CME	AM	2494.00	2%		49.88	7.98	57.86
DSE	504482	13/04/2017	VALDEZ GONZALEZ/EDUARDO MR	1391759538	VSA/MEX/LMM	AM	2365.00	2%		47.30	7.57	54.87
DSE	503077	10/04/2017	EDGAR GERARDO NILL GONZALEZ	60031031	AUTO	AUTOSP	2978.76	11%		327.66	52.43	380.09
DSE	504357	12/04/2017	GASTELUM RIOS/HORACIO	1000006751	CME/MEX	I4	3027.63	3%		90.83	14.53	105.36
DSE	504634	15/04/2017	ALVAREZ/MARTHA	1000006768	CPE/MEX	I4	2374.51	3%		71.24	11.40	82.63
DSE	504635	15/04/2017	HERNANDEZ/RODRIGO	1000006769	CPE/MEX	I4	2374.51	3%		71.24	11.40	82.63
DSE	503795	12/04/2017	ROSALES VAZQUEZ/JESUS GILBERT	1000006740	MEX/CME	I4	1383.62	3%		41.51	6.64	48.15
DSE	503626	12/04/2017	D ARGENCE/ALBERTO	1000006723	VSA/MEX/VSA	I4	4048.27	3%		121.45	19.43	140.88
DSE	503627	12/04/2017	PRIEGO CANTO/ALEJANDRA	1000006724	VSA/MEX/VSA	I4	4048.27	3%		121.45	19.43	140.88
DSE	503628	12/04/2017	D ARGENCE PRIEGO/LUCIANA	1000006725	VSA/MEX/VSA	I4	4048.27	3%		121.45	19.43	140.88
DSE	503629	12/04/2017	D ARGENCE PRIEGO/ROMINA	1000006726	VSA/MEX/VSA	I4	4048.27	3%		121.45	19.43	140.88

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 92,560.11

Comision Neta: \$ 2,372.82

Total IVA (16%): \$ 379.65

**Comision Total: \$ 2,752.48**

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