

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502043	06/04/17	NAVA PERALTA/BLANCA ESTHELA MS	1391741763	MEX/PHX	AA	2072.00	0.05	103.60	16.58		120.18
DSE	500780	03/04/17	SOLIS SOLIS/JOSE FRANCISCO MR	1391731020	MEX/BJX/MEX	AM	6750.00	0	0.00	0.00		0.00
DSE	499848	03/04/17	REYNA DE LA CRUZ/ADIEL MR	1391727038	MEX/HMO	AM	2540.00	0.02	50.80	8.13		58.93
DSE	500756	03/04/17	CAMPOS ENRIQUEZ/RAFAEL MR	1391729881	MEX/ACA	AM	1450.00	0.02	29.00	4.64		33.64
DSE	500757	03/04/17	CAMPOS/RAFAEL MR	1391729882	MEX/ACA	AM	1450.00	0.02	29.00	4.64		33.64
DSE	500809	04/04/17	MARTINEZOTERO GALLEGOS/JUAN CA	1391731026	ACA/MEX/ACA	AM	5750.00	0.02	115.00	18.40		133.40
DSE	501009	04/04/17	VAZQUEZ VELEZ/JOSE MANUEL MR	1391733215	MEX/SJD	AM	2400.00	0.02	48.00	7.68		55.68
DSE	501010	04/04/17	REYNA JIMENEZ/ADORACION MS	1391733216	MEX/SJD	AM	2400.00	0.02	48.00	7.68		55.68
DSE	501231	05/04/17	BARROSO CALDERON/CRISTINA GABR	1391734194	MEX/ACA	AM	2250.00	0.02	45.00	7.20		52.20
DSE	501231	05/04/17	JIMENEZ BARROSO/FERNANDA PALOM	1391734195	MEX/ACA	AM	2250.00	0.02	45.00	7.20		52.20
DSE	501798	05/04/17	MARTINEZOTERO GALLEGOS/JUAN CA	1391734913	ACA MEX ACA	AM	300.00	0.02	6.00	0.96		6.96
DSE	502008	06/04/17	MARTINEZ OTERO/ABRAHAM MR	1391741738	MEX/ACA	AM	2100.00	0.02	42.00	6.72		48.72
DSE	502275	07/04/17	CASTRO ORGANIZ/FIDEL MR	1391743725	MEX/JFK/MEX	AM	3969.00	0	0.00	0.00		0.00
DSE	502583	08/04/17	ROJAS MATEO/JOSE SAUL MR	1391745188	MXL/MEX	AM	4730.00	0.02	94.60	15.14		109.74
DSE	502584	08/04/17	MENDOZA RENDON/JOSE ANTONIO MR	1391745189	MXL/MEX	AM	4730.00	0.02	94.60	15.14		109.74
DSE	502585	08/04/17	BELLO TORRES/MELCHOR MR	1391745190	MXL/MEX	AM	4330.00	0.02	86.60	13.86		100.46
DSE	502586	08/04/17	BELLO TORRES/JUAN MR	1391745191	MXL/MEX	AM	4330.00	0.02	86.60	13.86		100.46
DSE	502587	08/04/17	JIMENEZ MENDOZA/CALIXTO MR	1391745192	MXL/MEX	AM	4330.00	0.02	86.60	13.86		100.46
DSE	502588	08/04/17	LAZARO PALACIOS/JORGE ARMANDO	1391745193	MXL/MEX	AM	4330.00	0.02	86.60	13.86		100.46
DSE	502589	08/04/17	MATEO GONZALEZ/FELIPE MR	1391745194	MXL/MEX	AM	4330.00	0.02	86.60	13.86		100.46
DSE	502590	08/04/17	YECTLI TEZOPTITLAN/FRANCISCO M	1391745195	MXL/MEX	AM	4330.00	0.02	86.60	13.86		100.46
DSE	502591	08/04/17	BARRIOS LAZARO/ROBERTO MR	1391745196	MXL/MEX	AM	4330.00	0.02	86.60	13.86		100.46
DSE	502602	08/04/17	VALENTE PARRA/LUIS GUSTAVO MR	1391747102	MEX/CUN	AM	537.00	0	0.00	0.00		0.00
DSE	501800	05/04/17	MARTINEZOTERO GALLEGOS/JUAN CA	1822384802	CARGO POR CAMBIO	AM	430.00	0	0.00	0.00		0.00
DSE	500059	03/04/17	CRUZ MUNOZ/FERNANDO MR	1391727089	MEX/LAX/PDX/LAX/MEX	AS	4808.00	0.05	240.40	38.46		278.86
DSE	500060	03/04/17	MUNOZ VALENTE/OLGA MRS	1391727090	MEX/LAX/PDX/LAX/MEX	AS	4808.00	0.05	240.40	38.46		278.86
FS	12918	06/04/17	MARTINEZOTERO GALLEGOS/JUAN CA		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00		0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 86,134.00

Comision Neta: \$ 1,837.60

Total IVA (16%): \$ 294.02

**Comision Total: \$ 2,131.62**

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