

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502111	07/04/17	SCHOEFERNACKER/SCOTTROBERT MR	1391742318	MEM/DFW/GDL/DFW/MEM	AA	4942.00	0	0.00	0.00	0.00	0.00
DSE	502112	07/04/17	RONFERGUSON/NATHANLESLIE MR	1391742319	MEM/DFW/GDL/DFW/MEM	AA	4942.00	0	0.00	0.00	0.00	0.00
DSE	502510	07/04/17	LOPEZALVARADO/RUPERTO RENE MR	1391745160	MIA/MTY	AA	7394.00	0	0.00	0.00	0.00	0.00
DSE	502511	07/04/17	LOPEZFERNANDEZ/PRICILLA	1391745161	MIA/MTY	AA	7394.00	0	0.00	0.00	0.00	0.00
DSE	502512	07/04/17	LOPEZ/RUPERTO	1391745162	MIA/MTY	AA	0.00	0	0.00	0.00	0.00	0.00
DSE	502513	07/04/17	FERNANDEZCANTU/DAMARISPRICILLA	1391745163	MIA/MTY	AA	7394.00	0	0.00	0.00	0.00	0.00
DSE	502522	07/04/17	FERNANDEZCANTU/JAIME MR	1391745164	MIA/MTY	AA	7394.00	0	0.00	0.00	0.00	0.00
DSE	502523	07/04/17	FERNANDEZCANTU/MAYELA MS	1391745165	MIA/MTY	AA	7394.00	0	0.00	0.00	0.00	0.00
DSE	502524	07/04/17	FERNANDEZMORENO/JOSE JAIME MR	1391745166	MIA/MTY	AA	7394.00	0	0.00	0.00	0.00	0.00
DSE	502525	07/04/17	MARTINEZTAMEZ/SELENNE MS	1391745167	MIA/MTY	AA	7394.00	0	0.00	0.00	0.00	0.00
DSE	500011	03/04/17	GONZALEZ/JOSE LUIS MR	1391727072	TAP/MEX/GDL/MEX/TAP	AM	5870.00	0.02	117.40	18.78	136.18	136.18
DSE	501221	05/04/17	VALDEZ LOPEZ/JAIME MR	1391734186	GDL/TIJ	AM	2335.00	0.02	46.70	7.47	54.17	54.17
DSE	501330	05/04/17	ANAYAROJAS/ENRIQUE MR	1391734938	GDL/MEX	AM	1495.00	0.02	29.90	4.78	34.68	34.68
DSE	502172	07/04/17	BERNAL/FLORENTINO MR	1391742354	CUN/MEX/AGU	AM	4250.00	0.02	85.00	13.60	98.60	98.60
DSE	502240	07/04/17	AVINA VAZQUEZ/JOSE LUIS MR	1391742397	GDL/MTY/GDL	AM	1280.00	0	0.00	0.00	0.00	0.00
DSE	502241	07/04/17	BARAJAS DIAZ/SERGIO ENRIQUE MR	1391742398	GDL/MTY/GDL	AM	1280.00	0	0.00	0.00	0.00	0.00
DSE	502242	07/04/17	FUENTES MENDEZ/BERENICE MS	1391742399	GDL/MTY/GDL	AM	1280.00	0	0.00	0.00	0.00	0.00
DSE	502243	07/04/17	RAMOS GUERRERO/JORGE ANDRES MR	1391743700	GDL/MTY/GDL	AM	1280.00	0	0.00	0.00	0.00	0.00
DSE	502244	07/04/17	MEDRANO OLIVERA/CARLOS ALEJANDR	1391743701	GDL/MTY/GDL	AM	1280.00	0	0.00	0.00	0.00	0.00
DSE	502245	07/04/17	NAVARRO LEPE/CESAR OSMAR MR	1391743702	GDL/MTY/GDL	AM	1280.00	0	0.00	0.00	0.00	0.00
DSE	502246	07/04/17	MARTIN DEL CAMPO ALATORRE/RAFA	1391743703	GDL/MTY/GDL	AM	1280.00	0	0.00	0.00	0.00	0.00
DSE	502322	07/04/17	ENRIQUEZROSAS/MARIADELROCIO MR	1391743765	GDL/MEX/MAD/MEX/GDL	AM	22857.00	0	0.00	0.00	0.00	0.00
DSE	502410	07/04/17	ZARAGOZA NICOLAS/JOSEFINA MRS	1391745114	MEX/AGU/MEX	AM	1526.00	0	0.00	0.00	0.00	0.00
DSE	502500	07/04/17	SANCHEZSANCHEZ/VICTORJAVIER MR	1391745157	BOS/MEX/GDL	AM	4830.00	0	0.00	0.00	0.00	0.00
DSE	502995	07/04/17	ENRIQUEZROSAS/MARIADELROCIO MR	1822385187	MEX MAD MEX PAGO ASIENTOS	AM	906.00	0	0.00	0.00	0.00	0.00
DSE	501722	06/04/17	MOYANO MARTINEZ/MARIA GUADALUP	1391739716	GDL/MEX/PTY/MEX/GDL	CM	13881.00	0.03	416.43	66.63	483.06	483.06
DSE	501607	05/04/17	ZUNIGATINIZARAY/VANESSA ALEXAN	1391736190	LOH/UIO/MEX/GDL/PTY/GYE/LOH	EQ	14143.00	0	0.00	0.00	0.00	0.00
DSE	499908	03/04/17	FREIRE/HUGO ALBERTO MR	1391727049	MEX/CVM/MEX	VW	6978.00	0.02	139.56	22.33	161.89	161.89

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 149,673.00

Comision Neta: \$ 834.99

Total IVA (16%): \$ 133.60

Comision Total: \$ 968.59

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