

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500708	03/04/17	RODRIGUEZ/YOHANNA.MRS	2207267710	MEX/GDL	AM	364.00	0	0.00	0.00	0.00	0.00
DSE	502531	07/04/17	APONTESILVERA/ANDREADELCARMEN.	2207275973	MEX/GUA/MEX	AM	2715.00	0.02	54.30	8.69	62.99	
DSE	500748	03/04/17	GONZALEZVELAZQUEZ/LISETTEJUBER	2207267728	CCS/BOG/MEX/BOG/CCS	AV	14106.00	0.03	423.18	67.71	490.89	
DSE	502308	05/04/17	MARQUEZ/JUAN.MR	2207271880	MEX BOG CCS	AV	0.00	0	0.00	0.00	0.00	0.00
DSE	502155	07/04/17	URDANETA/GABRIEL.MR	2207274676	MEX/BOG/CCS/BOG/MEX	AV	8181.00	0.03	245.43	39.27	284.70	
DSE	502506	07/04/17	HEREDIASANDOVAL/DARIANNYKATERI	2207275966	MEX/LIM/EZE/LIM/MEX	AV	11868.00	0	0.00	0.00	0.00	0.00
DSE	501902	05/04/17	MARQUEZ/JUAN MR	2902047299	2902047299	AV	0.00	0	0.00	0.00	0.00	0.00
DSE	502329	05/04/17	MARQUEZ/JUANMR	2902048425	CARGO POR CAMBIO	AV	2810.00	0	0.00	0.00	0.00	0.00
DSE	500808	04/04/17	GOMEZ/LUISMARYS.MRS	2207267734	MAR/PTY/MEX/PTY/MAR	CM	5827.00	0	0.00	0.00	0.00	0.00
DSE	500923	04/04/17	ISTURIZ/GERALDINECOROMOTO.MRS	2207270483	MEX/PTY/VLN/PTY/MEX	CM	11240.00	0	0.00	0.00	0.00	0.00
DSE	500924	04/04/17	ISTURIZCARRASQUERO/KEYLIMARVAL	2207270484	VLN/PTY/MEX/PTY/VLN	CM	3760.00	0	0.00	0.00	0.00	0.00
DSE	500924	04/04/17	FRAILANISTURIZ/JESUSDAVID.CHD*	2207270485	VLN/PTY/MEX/PTY/VLN	CM	3760.00	0	0.00	0.00	0.00	0.00
DSE	501492	05/04/17	RUVOLODEMORALES/MARIAAUXILIADO	2207271896	VLN/PTY/MEX/PTY/VLN	CM	6182.00	0	0.00	0.00	0.00	0.00
DSE	501853	06/04/17	SOTOMEJIAS/LILIANACAROLINA.MRS	2207273195	CCS/PTY/MEX/PTY/CCS	CM	10528.00	0	0.00	0.00	0.00	0.00
DSE	501853	06/04/17	SOTOMEJIAS/CRINYEMARORIANA.MRS	2207273196	CCS/PTY/MEX/PTY/CCS	CM	10528.00	0	0.00	0.00	0.00	0.00
DSE	501853	06/04/17	LINARESSOTO/ADRIANADAY.CHD*CHD	2207273197	CCS/PTY/MEX/PTY/CCS	CM	5669.00	0	0.00	0.00	0.00	0.00
FAI	11284	06/04/17	EDUARDO YEPEZ	59735341	HOTEL CHANDELIER BOGOT	COMPTH	500.25	0.12	60.03	9.60	69.63	
FS	12926	06/04/17	MARQUEZ/JUAN MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12939	07/04/17	MARQUEZ/JUANMR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
DSE	501893	06/04/17	BECK/CLAUDIA.MRS	2207273201	MEX/MCO/MEX	DL	4106.00	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 102,444.25

Comision Neta: \$ 782.94

Total IVA (16%): \$ 125.27

**Comision Total: \$ 908.21**

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