

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501043	04/04/17	CAMARGO BACHA/JOCELYN MERCEDES	1391733244	MEX/DFW/MEX	AA	4774.00	0.05	238.70	38.19	276.89	
DSE	501043	04/04/17	SUAREZ MARTINEZ/DANIEL	1391733245	MEX/DFW/MEX	AA	4774.00	0.05	238.70	38.19	276.89	
DSE	501060	04/04/17	LORIA MARTINEZ/MIGUEL ANTONIO	1391733267	CUN/MIA/CUN	AA	4756.00	0.05	237.80	38.05	275.85	
DSE	501060	04/04/17	PERAZA CASTILLO/LENNY ELENA	1391733268	CUN/MIA/CUN	AA	4756.00	0.05	237.80	38.05	275.85	
DSE	501079	04/04/17	BECERRA/MAGALY	1391733277	MEX/MIA/MEX	AA	4568.00	0.05	228.40	36.54	264.94	
DSE	501079	04/04/17	BECERRA/SOFIA NORMA	1391733278	MEX/MIA/MEX	AA	4568.00	0.05	228.40	36.54	264.94	
DSE	501079	04/04/17	PODDA/GIANLUCA	1391733279	MEX/MIA/MEX	AA	4568.00	0.05	228.40	36.54	264.94	
DSE	501079	04/04/17	ZUNIGA/MARIA GUADALUPE	1391733280	MEX/MIA/MEX	AA	4568.00	0.05	228.40	36.54	264.94	
DSE	501246	05/04/17	GARCIA MUNOZ/MAURICIO GILBERTO	1391734903	MTY/MIA/MTY	AA	8205.00	0.05	410.25	65.64	475.89	
DSE	501246	05/04/17	MUNOZ CANTU/DIANA	1391734904	MTY/MIA/MTY	AA	8205.00	0.05	410.25	65.64	475.89	
DSE	501247	05/04/17	GARCIA MUNOZ/ALFREDO	1391734905	MTY/MIA/MTY	AA	8205.00	0.05	410.25	65.64	475.89	
DSE	501248	05/04/17	GARCIA MUNOZ/ISABELLA	1391734906	MTY/MIA/MTY	AA	8205.00	0.05	410.25	65.64	475.89	
DSE	501248	05/04/17	GARCIA VILLARREAL/ALFREDO	1391734907	MTY/MIA/MTY	AA	8205.00	0.05	410.25	65.64	475.89	
DSE	501954	06/04/17	HERNANDEZ/DIANA	1391741265	MEX/MIA/MEX	AA	4577.00	0.05	228.85	36.62	265.47	
DSE	501954	06/04/17	MORALES/INES	1391741266	MEX/MIA/MEX	AA	4577.00	0.05	228.85	36.62	265.47	
DSE	501960	06/04/17	CORDOBA BUSTAMANTE/OLGA MARIA	1391741274	HMO/PHX/JFK/PHX/HMO	AA	16178.00	0.05	808.90	129.42	938.32	
DSE	501960	06/04/17	MURRIETA BUSTAMANTE/MARIA BERT	1391741275	HMO/PHX/JFK/PHX/HMO	AA	16178.00	0.05	808.90	129.42	938.32	
DSE	501992	06/04/17	DEL ROSAL RICALDE/GUSTAVO ADOL	1391741717	CUN/MIA/CDG/LGW/CUN	AA	13579.00	0.03	407.37	65.18	472.55	
DSE	501992	06/04/17	ROJAS VARGAS/ROSINA	1391741718	CUN/MIA/CDG/LGW/CUN	AA	13579.00	0.03	407.37	65.18	472.55	
DSE	500832	03/04/17	LOPEZ GIL/PEDRO ELISEO	1224839676	MEX/HAV/MEX	AM	5950.00	0.02	119.00	19.04	138.04	
DSE	500832	03/04/17	RUBIO AGUILAR/MARIA FERNANADT	1224839677	MEX/HAV/MEX	AM	5950.00	0.02	119.00	19.04	138.04	
DSE	502900	06/04/17	MARTINEZ GRANADOS/FATIMA MONSE	1224839682	MEX/HAV/MEX	AM	4859.00	0.02	97.18	15.55	112.73	
DSE	502900	06/04/17	MARTINEZ GRANADOS/SANDRA LUCER	1224839683	MEX/HAV/MEX	AM	4859.00	0.02	97.18	15.55	112.73	
DSE	502904	06/04/17	CERVANTES/LARISSA	1224839684	MEX/HAV/MEX	AM	4144.00	0.02	82.88	13.26	96.14	
DSE	502904	06/04/17	MORENO/ROSARIO	1224839685	MEX/HAV/MEX	AM	4144.00	0.02	82.88	13.26	96.14	
DSE	502904	06/04/17	ROBLES/MILDRETH	1224839686	MEX/HAV/MEX	AM	4144.00	0.02	82.88	13.26	96.14	
DSE	502904	06/04/17	SANCHEZ/SONIA	1224839687	MEX/HAV/MEX	AM	4144.00	0.02	82.88	13.26	96.14	
DSE	500760	03/04/17	BADO PADRES/ELISA MARGARITA	1391729889	MEX/GDL/MEX	AM	2390.00	0.02	47.80	7.65	55.45	
DSE	500760	03/04/17	URBINA FAJARDO/ENRIQUE GIL	1391729890	MEX/GDL/MEX	AM	2390.00	0.02	47.80	7.65	55.45	
DSE	500761	03/04/17	KURI/RAMON	1391729891	MEX/TIJ/MEX	AM	3260.00	0.02	65.20	10.43	75.63	
DSE	500761	03/04/17	SANDOVAL/ANA	1391729892	MEX/TIJ/MEX	AM	3260.00	0.02	65.20	10.43	75.63	
DSE	500764	03/04/17	FIGUEROA/MARIA GUADALUPE	1391729896	HMO/MEX/OAX/MEX/HMO	AM	5950.00	0.02	119.00	19.04	138.04	
DSE	500764	03/04/17	VALDEZ/ABEL CAIN	1391729897	HMO/MEX/OAX/MEX/HMO	AM	5950.00	0.02	119.00	19.04	138.04	
DSE	500765	03/04/17	RANGEL/HUGO	1391729898	MEX/CUN/MEX	AM	3000.00	0.02	60.00	9.60	69.60	
DSE	500765	03/04/17	ROSALES REYES/CLAUDIA VERONICA	1391729899	MEX/CUN/MEX	AM	3000.00	0.02	60.00	9.60	69.60	
DSE	500766	03/04/17	COOK CASANOVA/MARTHA PATRICIA	1391731000	MEX/LAX/MEX	AM	14331.00	0.02	286.62	45.86	332.48	
DSE	500766	03/04/17	ESPER ZAVALA/ANTONIO	1391731001	MEX/LAX/MEX	AM	14331.00	0.02	286.62	45.86	332.48	
DSE	500767	03/04/17	LOPEZ CERVANTES/CARLOS ENRIQUE	1391731002	MEX/CUN/MEX	AM	4400.00	0.02	88.00	14.08	102.08	
DSE	500767	03/04/17	PADRON PEREZ/FABIAN	1391731003	MEX/CUN/MEX	AM	4400.00	0.02	88.00	14.08	102.08	
DSE	500768	03/04/17	ORTIZ BORMANN/TANYA	1391731004	MEX/LAS/MEX	AM	7035.00	0.02	140.70	22.51	163.21	
DSE	500768	03/04/17	SVERDRUP ALEMAN/BERTIL RODOLFO	1391731005	MEX/LAS/MEX	AM	7035.00	0.02	140.70	22.51	163.21	
DSE	500769	03/04/17	ASKENAZI/JACOBO	1391731006	MEX/MIA/MEX	AM	6137.00	0.02	122.74	19.64	142.38	
DSE	500769	03/04/17	SANTERBAS/SILVIA	1391731007	MEX/MIA/MEX	AM	6137.00	0.02	122.74	19.64	142.38	
DSE	500770	03/04/17	GONZALEZ/JOSE GASTON	1391731008	MEX/CUN/MEX	AM	4200.00	0.02	84.00	13.44	97.44	

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DSE	500770	03/04/17	HUERTA/ROSA MARIA	1391731009	MEX/CUN/MEX	AM	4200.00	0.02	84.00	13.44	97.44	
DSE	500771	03/04/17	ACEVES/VICTOR MANUEL	1391731010	MTY/TIJ/MTY	AM	2510.00	0.02	50.20	8.03	58.23	
DSE	500771	03/04/17	GONZALEZ/CELINA	1391731011	MTY/TIJ/MTY	AM	2510.00	0.02	50.20	8.03	58.23	
DSE	500772	03/04/17	CORDERO ROMERO/JESSICA PAOLA	1391731012	MEX/MTY/MEX	AM	1480.00	0	0.00	0.00	0.00	
DSE	500772	03/04/17	MONTALVO CANTU/ALEIDA PATRICIA	1391731013	MEX/MTY/MEX	AM	1480.00	0	0.00	0.00	0.00	
DSE	500773	03/04/17	ALLARD LOPEZ/CAMILA	1391731014	MEX/MIA/MEX	AM	5744.00	0.02	114.88	18.38	133.26	
DSE	500773	03/04/17	ALLARD LOPEZ/FRANCISCO GERMAN	1391731015	MEX/MIA/MEX	AM	5744.00	0.02	114.88	18.38	133.26	
DSE	500773	03/04/17	LOPEZ ENRIQUEZ/ARIADNA	1391731016	MEX/MIA/MEX	AM	5744.00	0.02	114.88	18.38	133.26	
DSE	500774	03/04/17	MARQUEZ/JOSE	1391731017	HMO/MEX/MIA/MEX/HMO	AM	11581.00	0.02	231.62	37.06	268.68	
DSE	500774	03/04/17	RENDON/NAYELY	1391731018	HMO/MEX/MIA/MEX/HMO	AM	11581.00	0.02	231.62	37.06	268.68	
DSE	500876	04/04/17	HERNANDEZ/EVELIA	1391731058	MEX/MZT/MEX	AM	2810.00	0.02	56.20	8.99	65.19	
DSE	500876	04/04/17	MUNIZ/OFELIA	1391731059	MEX/MZT/MEX	AM	2810.00	0.02	56.20	8.99	65.19	
DSE	501045	04/04/17	LUDLOW TREJO/MARTHA YADIRA	1391733247	MEX/CUN/MEX	AM	5150.00	0.02	103.00	16.48	119.48	
DSE	501045	04/04/17	TRUJILLO ESCALONA/VICTOR MANUE	1391733248	MEX/CUN/MEX	AM	5150.00	0.02	103.00	16.48	119.48	
DSE	501054	04/04/17	OCHOA MENDEZ/ANA PAULA	1391733257	HMO/MEX/CUN/MEX/HMO	AM	5508.00	0.02	110.16	17.63	127.79	
DSE	501054	04/04/17	TORRES/LORENA	1391733258	HMO/MEX/CUN/MEX/HMO	AM	5508.00	0.02	110.16	17.63	127.79	
DSE	501055	04/04/17	KAVANAGH/MAURICIO	1391733259	MEX/ORD/MEX	AM	6579.00	0.02	131.58	21.05	152.63	
DSE	501055	04/04/17	VILLEGAS/IVONNE	1391733260	MEX/ORD/MEX	AM	6579.00	0.02	131.58	21.05	152.63	
DSE	501056	04/04/17	MARTINEZ ALVARADO/MARIA SOLEDA	1391733261	MEX/LAS/MEX	AM	3421.00	0.02	68.42	10.95	79.37	
DSE	501056	04/04/17	TORRES MARTINEZ/EVANGELINA	1391733262	MEX/LAS/MEX	AM	3421.00	0.02	68.42	10.95	79.37	
DSE	501057	04/04/17	GOMEZ/LUZ MARIA	1391733263	MEX/LAX/MEX	AM	1542.00	0	0.00	0.00	0.00	
DSE	501057	04/04/17	OCHOA/MARIA EMILIA	1391733264	MEX/LAX/MEX	AM	1542.00	0	0.00	0.00	0.00	
DSE	501059	04/04/17	AGUILAR CAZARES/JUAN CARLOS	1391733265	MEX/CUN/MEX	AM	6100.00	0.02	122.00	19.52	141.52	
DSE	501059	04/04/17	SALINAS/SONIA	1391733266	MEX/CUN/MEX	AM	6100.00	0.02	122.00	19.52	141.52	
DSE	501061	04/04/17	ECKERLE PEZA/SISSEL	1391733269	MEX/CUN/MEX	AM	6900.00	0.02	138.00	22.08	160.08	
DSE	501061	04/04/17	PEZA GUEVARA/PATRICIA	1391733270	MEX/CUN/MEX	AM	6900.00	0.02	138.00	22.08	160.08	
DSE	501076	04/04/17	BETANCOURTROJANO/IVONNE	1391733272	MEX/CUN/MEX	AM	6600.00	0.02	132.00	21.12	153.12	
DSE	501076	04/04/17	CRUZLOPEZ/ANDRESMAURO	1391733273	MEX/CUN/MEX	AM	6600.00	0.02	132.00	21.12	153.12	
DSE	501078	04/04/17	FIGUEROA HURTADO/PAULINA	1391733275	MTY/MEX/CUN/MEX/MTY	AM	6046.00	0.02	120.92	19.35	140.27	
DSE	501078	04/04/17	MENDEZ CABALLERO/ALEXIS	1391733276	MTY/MEX/CUN/MEX/MTY	AM	6046.00	0.02	120.92	19.35	140.27	
DSE	501080	04/04/17	BOLANOS/ALEJANDRA	1391733281	MEX/MZT/MEX	AM	3344.00	0.02	66.88	10.70	77.58	
DSE	501080	04/04/17	MAYA/BEATRIZ	1391733282	MEX/MZT/MEX	AM	3344.00	0.02	66.88	10.70	77.58	
DSE	501105	04/04/17	CHAVEZ ERAZO/ALICIA	1391734106	MEX/OAX/MEX	AM	2750.00	0.02	55.00	8.80	63.80	
DSE	501105	04/04/17	UGARTECHEA CHAVEZ/FRANCISCO	1391734107	MEX/OAX/MEX	AM	2750.00	0.02	55.00	8.80	63.80	
DSE	501106	04/04/17	MONTANO GONZALEZ/LILIANA GUADA	1391734108	MEX/SJD/MEX	AM	8300.00	0.02	166.00	26.56	192.56	
DSE	501106	04/04/17	RODRIGUEZ SANCHEZ/CESAR IVAN	1391734109	MEX/SJD/MEX	AM	8300.00	0.02	166.00	26.56	192.56	
DSE	501107	04/04/17	LOPEZ FELIX/MARIA FERNANDA	1391734110	MEX/CUN/MEX	AM	4500.00	0.02	90.00	14.40	104.40	
DSE	501107	04/04/17	MONTOYA OVIEDO/ISRAEL	1391734111	MEX/CUN/MEX	AM	4500.00	0.02	90.00	14.40	104.40	
DSE	501245	05/04/17	GUADARRAMA ARIAS/DANIELA	1391734901	MEX/CUN/MEX	AM	6000.00	0.02	120.00	19.20	139.20	
DSE	501245	05/04/17	GUADARRAMA ARIAS/MARIA DEL CAR	1391734902	MEX/CUN/MEX	AM	6000.00	0.02	120.00	19.20	139.20	
DSE	501258	05/04/17	RAMIREZ AGUIRRE/ISRAEL	1391734915	MEX/JFK/MEX	AM	13843.00	0.02	276.86	44.30	321.16	
DSE	501258	05/04/17	RAMIREZ BRETON/LINDA GUADALUPE	1391734916	MEX/JFK/MEX	AM	13843.00	0.02	276.86	44.30	321.16	
DSE	501324	05/04/17	NORIEGA MUNOZ/KLAUDIA GEORGINA	1391734932	GDL/MTY/GDL	AM	1955.00	0	0.00	0.00	0.00	
DSE	501325	05/04/17	MUNOZ TORRES/YOLANDA	1391734933	GDL/MTY/GDL	AM	1955.00	0	0.00	0.00	0.00	

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DSE	501327	05/04/17	TEXTA/CARLOS	1391734935	MEX/SJD/MEX	AM	5825.00	0.02	116.50	18.64		135.14
DSE	501328	05/04/17	CASTELAN/ELIZABETH	1391734936	MEX/SJD/MEX	AM	5825.00	0.02	116.50	18.64		135.14
DSE	501331	05/04/17	GUERRERO/IRMA	1391734939	MTY/CUN/MTY	AM	4102.00	0.02	82.04	13.13		95.17
DSE	501332	05/04/17	GARDUNO/LUIS ALBERTO	1391734940	MTY/CUN/MTY	AM	4102.00	0.02	82.04	13.13		95.17
DSE	501333	05/04/17	ORIO/VIOLETA	1391734941	MEX/CUN/MEX	AM	4250.00	0.02	85.00	13.60		98.60
DSE	501334	05/04/17	CHAN/JOSE IGNACIO	1391734942	MEX/CUN/MEX	AM	4250.00	0.02	85.00	13.60		98.60
DSE	501337	05/04/17	BARREDA/ESPERANZA	1391734945	MEX/LAX/MEX	AM	3541.00	0	0.00	0.00		0.00
DSE	501337	05/04/17	RAMOS/RAUL	1391734946	MEX/LAX/MEX	AM	3541.00	0	0.00	0.00		0.00
DSE	501454	05/04/17	RODRIGUEZ OROZCO/RAFAEL	1391736127	GDL/ORD/GDL	AM	6369.00	0.02	127.38	20.38		147.76
DSE	501454	05/04/17	VAZQUEZ BAUTISTA/DAVID ALEJAND	1391736128	GDL/ORD/GDL	AM	6369.00	0.02	127.38	20.38		147.76
DSE	501908	06/04/17	CALDERON/DANIA	1391741231	MEX/CUN/MEX	AM	5200.00	0.02	104.00	16.64		120.64
DSE	501908	06/04/17	GUZMAN/ROBERTO	1391741232	MEX/CUN/MEX	AM	5200.00	0.02	104.00	16.64		120.64
DSE	501955	06/04/17	CHONE/ADRIANA	1391741267	GDL/LAX/GDL	AM	6441.00	0.02	128.82	20.61		149.43
DSE	501955	06/04/17	PALATO/VALENTINA	1391741268	GDL/LAX/GDL	AM	6441.00	0.02	128.82	20.61		149.43
DSE	501959	06/04/17	ARROYO DE ANDA CARRANZA/GUILLE	1391741272	MEX/YVR/MEX	AM	11432.00	0.02	228.64	36.58		265.22
DSE	501959	06/04/17	GARCIA CASILLAS/CELINA	1391741273	MEX/YVR/MEX	AM	11432.00	0.02	228.64	36.58		265.22
DSE	501963	06/04/17	MASCARENO/SANDRA	1391741277	HMO/MTY/JFK/MEX/HMO	AM	16159.00	0.02	323.18	51.71		374.89
DSE	501963	06/04/17	TRAPERO/HERIBERTO	1391741278	HMO/MTY/JFK/MEX/HMO	AM	16159.00	0.02	323.18	51.71		374.89
DSE	501964	06/04/17	BORJAS ACOSTA/VICTOR	1391741279	MEX/YVR/MEX	AM	23975.00	0.02	479.50	76.72		556.22
DSE	501964	06/04/17	MORA JUAREZ/ALICIA	1391741280	MEX/YVR/MEX	AM	23975.00	0.02	479.50	76.72		556.22
DSE	501973	06/04/17	GARCIA AGUIRRE/BARBARA ASTRID	1391741288	MEX/LAS/MEX	AM	2995.00	0	0.00	0.00		0.00
DSE	501973	06/04/17	SANDOVAL GONZALEZ/GABRIELA	1391741289	MEX/LAS/MEX	AM	2995.00	0	0.00	0.00		0.00
DSE	501975	06/04/17	DRONIGKE/ANDRE	1391741290	MEX/YVR/MEX	AM	19229.00	0.02	384.58	61.53		446.11
DSE	501975	06/04/17	TORRES LOPEZ/LUCIA ADRIANA	1391741291	MEX/YVR/MEX	AM	19229.00	0.02	384.58	61.53		446.11
DSE	501977	06/04/17	PEREZ MARMOLEJO/MARIANA	1391741292	MEX/PVR/MEX	AM	3950.00	0.02	79.00	12.64		91.64
DSE	501977	06/04/17	RUIZ CASAS/ADRIAN ANTONIO	1391741293	MEX/PVR/MEX	AM	3950.00	0.02	79.00	12.64		91.64
DSE	501979	06/04/17	VALDIVIA CRUZ/PEDRO VLADIMIR	1391741296	TIJ/MEX/MIA/MEX/TIJ	AM	7873.00	0.02	157.46	25.19		182.65
DSE	501979	06/04/17	VARGAS DIAZ/LAURY JANETH	1391741297	TIJ/MEX/MIA/MEX/TIJ	AM	7873.00	0.02	157.46	25.19		182.65
DSE	501980	06/04/17	HERNANDEZ/DIEGO	1391741298	MEX/SFO/MEX	AM	8720.00	0.02	174.40	27.90		202.30
DSE	501980	06/04/17	HERNANDEZ/GABRIEL	1391741299	MEX/SFO/MEX	AM	8720.00	0.02	174.40	27.90		202.30
DSE	501980	06/04/17	QUINTANA/MARION	1391741700	MEX/SFO/MEX	AM	8720.00	0.02	174.40	27.90		202.30
DSE	501981	06/04/17	HERNANDEZ/RODRIGO	1391741701	MEX/SFO/MEX	AM	8720.00	0.02	174.40	27.90		202.30
DSE	501985	06/04/17	SESMA CALLEJA/GERMAN	1391741706	MEX/LHR/MEX	AM	34277.00	0.02	685.54	109.69		795.23
DSE	501985	06/04/17	VILLA MARQUEZ/ENRIQUE	1391741707	MEX/LHR/MEX	AM	34277.00	0.02	685.54	109.69		795.23
DSE	501988	06/04/17	MARTIN FERNANDEZ/LUIS CARLOS	1391741710	MEX/LAS/SEA/LAS/MEX	AM	9342.00	0	0.00	0.00		0.00
DSE	501988	06/04/17	VAZQUEZ AGUILAR/ANAHI	1391741711	MEX/LAS/SEA/LAS/MEX	AM	9342.00	0	0.00	0.00		0.00
DSE	501994	06/04/17	NUNEZ DE ALVA/LAURA GEORGINA	1391741721	HMO/MEX/HMO	AM	3480.00	0.02	69.60	11.14		80.74
DSE	501994	06/04/17	RUIZ MARTINEZ/JUAN	1391741722	HMO/MEX/HMO	AM	3480.00	0.02	69.60	11.14		80.74
DSE	501995	06/04/17	GARCIA/RICARDO	1391741723	MEX/LAS/SEA/SFO/MEX	AM	14728.00	0.02	294.56	47.13		341.69
DSE	501995	06/04/17	MARTINEZ/TANNIA	1391741724	MEX/LAS/SEA/SFO/MEX	AM	14728.00	0.02	294.56	47.13		341.69
DSE	502651	08/04/17	BAUTISTA/JUAN	1391747134	MEX/MCO/MEX	AM	6570.00	0.02	131.40	21.02		152.42
DSE	502651	08/04/17	PEREZRUBIO/ANA MARIA	1391747135	MEX/MCO/MEX	AM	6570.00	0.02	131.40	21.02		152.42
DSE	502654	08/04/17	GOEBEL/ANETTE	1391747137	MEX/ORD/MEX	AM	6119.00	0.02	122.38	19.58		141.96
DSE	502654	08/04/17	PEREYRA/ANTONIO	1391747138	MEX/ORD/MEX	AM	6119.00	0.02	122.38	19.58		141.96

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502675	08/04/17	ARENAS/BLANCA	1391747145	MEX/TIJ/MEX	AM	4615.00	0.02	92.30	14.77	107.07	
DSE	502676	08/04/17	AHEDO/RAUL	1391747146	MEX/TIJ/MEX	AM	4615.00	0.02	92.30	14.77	107.07	
DSE	501169	04/04/17	FRECHOU ABAL/RICARDO	1391734153	MVD/LIM/MIA/LIM/MVD	AV	15977.00	0.03	479.31	76.69	556.00	
DSE	501169	04/04/17	MAIZTEGUI CALLEROS/ERIKA	1391734154	MVD/LIM/MIA/LIM/MVD	AV	15977.00	0.03	479.31	76.69	556.00	
DSE	501972	06/04/17	CAMAS BENITEZ/JINY TATIANA	1391741286	MEX/SAL/BOG/LIM/MEX	AV	13240.00	0.03	397.20	63.55	460.75	
DSE	501972	06/04/17	PRADO SERRANO/ARIEL	1391741287	MEX/SAL/BOG/LIM/MEX	AV	13240.00	0.03	397.20	63.55	460.75	
DSE	501983	06/04/17	FERNANDEZ DEL VALLE/YADIRA	1391741702	MEX/SAL/LIM/MEX	AV	12355.00	0.03	370.65	59.30	429.95	
DSE	501983	06/04/17	SAINZ DE LA FUENTE POO/JAIME	1391741703	MEX/SAL/LIM/MEX	AV	12355.00	0.03	370.65	59.30	429.95	
DSE	501984	06/04/17	ELIZALDE/JULIO ANTONIO	1391741704	MEX/FCO/MEX	AZ	23090.00	0.03	692.70	110.83	803.53	
DSE	501984	06/04/17	MOLINA/VIRGINIA	1391741705	MEX/FCO/MEX	AZ	23090.00	0.03	692.70	110.83	803.53	
DSE	501906	06/04/17	DELGADO ORTIZ MENA/MARIANA	1391741228	MEX/LHR/MAD/LHR/MEX	BA	11621.00	0.03	348.63	55.78	404.41	
DSE	501906	06/04/17	FERNANDEZ CANO/ALEJANDRO	1391741229	MEX/LHR/MAD/LHR/MEX	BA	11621.00	0.03	348.63	55.78	404.41	
FS	12943	07/04/17	GOMEZ/CESAR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12943	07/04/17	CASTELAN/DANIEL		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12963	08/04/17	GRIMALDI/CRYSTAL		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12963	08/04/17	DUVAL/PHILIPPE		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
DSE	501987	06/04/17	MAYORGA/MARIA VIANNEY	1391741708	CUN/MUC/FRA/CUN	DE	18080.00	0	0.00	0.00	0.00	
DSE	501987	06/04/17	VAZQUEZ/JUAN LUIS	1391741709	CUN/MUC/FRA/CUN	DE	18080.00	0	0.00	0.00	0.00	
DSE	501993	06/04/17	CORTES ARAMBURU/MIGUEL ANGEL	1391741719	MEX/JFK/MEX	DL	9229.00	0.05	461.45	73.83	535.28	
DSE	501993	06/04/17	PRADO OLIVA/JUAN MANUEL	1391741720	MEX/JFK/MEX	DL	9229.00	0.05	461.45	73.83	535.28	
DSE	502153	07/04/17	GANEM KIRCHNER/SERGIO IVAN	1391742342	MTY/ATL/BWI/ATL/MTY	DL	9229.00	0	0.00	0.00	0.00	
DSE	502298	07/04/17	DEL POZZO MARIN/LAURA ALEJANDR	1391743752	MEX/AMS/MEX	DL	25496.00	0.03	764.88	122.38	887.26	
DSE	502641	08/04/17	DUVAL/PHILIPPE	1391747126	YYZ/CUN/YYZ	HR	11363.00	0	0.00	0.00	0.00	
DSE	502641	08/04/17	GRIMALDI/CRYSTAL	1391747127	YYZ/CUN/YYZ	HR	11363.00	0	0.00	0.00	0.00	
DSE	501103	04/04/17	MARQUEZ TORRES/MARIA DOLORES	1391734104	MEX/MAD/MEX	IB	19548.00	0.03	586.44	93.83	680.27	
DSE	501103	04/04/17	ZERMENO ZIRION/BENJAMIN	1391734105	MEX/MAD/MEX	IB	19548.00	0.03	586.44	93.83	680.27	
DSE	501991	06/04/17	MONDRAGON ASTORGA/VICTOR MANUE	1391741715	MEX/MAD/MEX	IB	31226.00	0.03	936.78	149.88	1086.66	
DSE	501991	06/04/17	VINCENT DE MONDRAGON/NIDIA MAG	1391741716	MEX/MAD/MEX	IB	31226.00	0.03	936.78	149.88	1086.66	
DSE	501287	05/04/17	SEBASTIAN MUNOZ DE BAENA	34906730	A8PUMJ MEX/CUN/MEX **	IJ1	9018.97	0	0.00	0.00	0.00	
DSE	502348	06/04/17	CASTELAN/DANIEL	1391741241	MEX GRU AEP EZE LIM	JJ	1714.00	0.04	68.56	10.97	79.53	
DSE	502348	06/04/17	GOMEZ/CESAR	1391741746	MEX GRU AEP EZE LIM	JJ	1714.00	0.04	68.56	10.97	79.53	
DSE	502349	06/04/17	CASTELAN/DANIEL	1822385049	CARGO POR CAMBIO	JJ	4332.00	0	0.00	0.00	0.00	
DSE	502349	06/04/17	GOMEZ/CESAR	1822385085	CARGO POR CAMBIO	JJ	4332.00	0	0.00	0.00	0.00	
DSE	501978	06/04/17	CHAVEZ/TERESA	1391741294	MEX/LIM/MEX	LA	6366.00	0.04	254.64	40.74	295.38	
DSE	501978	06/04/17	SANTIAGO/TOBIAS	1391741295	MEX/LIM/MEX	LA	6366.00	0.04	254.64	40.74	295.38	
DSE	501989	06/04/17	MEJIA URIARTE/ELSI VIOLETA	1391741712	MEX/LIM/TRU/LIM/MEX	LA	5952.00	0.04	238.08	38.09	276.17	
DSE	501989	06/04/17	SATO MEJIA/ICHIRO ISABEL	1391741713	MEX/LIM/TRU/LIM/MEX	LA	5952.00	0.04	238.08	38.09	276.17	
DSE	501990	06/04/17	SATO MEJIA/AIKO ELSIE	1391741714	MEX/LIM/TRU/LIM/MEX	LA	5406.00	0.04	216.24	34.60	250.84	
DSE	502121	07/04/17	FIGUEROA/LAZARO CARLOS ERNESTO	1391742320	MEX/MAD/MEX	UX	41763.00	0	0.00	0.00	0.00	
DSE	502121	07/04/17	FIGUEROA/LAZARO ERNESTO	1391742321	MEX/MAD/MEX	UX	41763.00	0	0.00	0.00	0.00	

Serie Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov. Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
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CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 1,454,980.97

Comision Neta: \$ 32,753.77

Total IVA (16%): \$ 5,240.60

Comision Total: \$ 37,994.3

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