

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|----------|-----------------------------|------------|------------------|-------|---------|-------|------|-----------|------|------------|
| DSE | 500107 | 03/04/17 | PEREZNIETO/MARCO ANTONIO MR | 1236601494 | MEX/HMO/MEX | AM | 225.00 | 0.02 | | 4.50 | 0.72 | 5.22 |
| DSE | 500107 | 03/04/17 | CASTANEDA/OLGA MRS | 1236601495 | MEX/HMO/MEX | AM | 225.00 | 0.02 | | 4.50 | 0.72 | 5.22 |
| DSE | 500950 | 04/04/17 | HILL/FRANCISCO | 1236620771 | LAX/MEX | AM | 0.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 500950 | 04/04/17 | CABEZUT/MARIA DEL CARMEN | 1236620772 | LAX/MEX | AM | 0.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501679 | 05/04/17 | REYGADAS/ELENA MRS | 1236656523 | MEX CUN MEX | AM | 600.00 | 0.02 | | 12.00 | 1.92 | 13.92 |
| DSE | 500107 | 03/04/17 | PEREZNIETO/MARCO ANTONIO MR | 1823154248 | MEX/HMO/MEX | AM | 430.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 500107 | 03/04/17 | CASTANEDA/OLGA MRS | 1823154249 | MEX/HMO/MEX | AM | 430.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 500951 | 04/04/17 | HILL/FRANCISCO | 1823160083 | LAX/MEX | AM | 3759.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 500951 | 04/04/17 | CABEZUT/MARIA DEL CARMEN | 1823160084 | LAX/MEX | AM | 3759.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501680 | 05/04/17 | REYGADAS/ELENA MRS | 1823160090 | CARGO POR CAMBIO | AM | 689.00 | 0 | | 0.00 | 0.00 | 0.00 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 10,117.00

Comision Neta: \$ 21.00

Total IVA (16%): \$ 3.36

Comision Total: \$ 24.36

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