

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501760	06/04/17	SOTELOCAPETILLO/SANDRALUZ.MRS	2207273163	MEX/YYZ/MEX	AC	7741.00	0.05	387.05	61.93	448.98	
FS	12917	06/04/17	RUIZLUCIO/MARIAGUADALUPE.MRS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12916	06/04/17	TORRESMORALES/MARCOANTONIO.MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12935	07/04/17	TORRESGARCIA/CALYPSOTHALIA.MRS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
DSE	501789	05/04/17	TORRESMORALES/MARCOANTONIO.MR	2207271872	DUB MAD	HR	1659.00	0	0.00	0.00	0.00	0.00
DSE	501797	05/04/17	RUIZLUCIO/MARIAGUADALUPE.MRS	2207271897	DUB MAD	HR	1659.00	0	0.00	0.00	0.00	0.00
DSE	502249	07/04/17	TORRESGARCIA/CALYPSOTHALIA.MRS	2207274689	DUB/MAD	HR	1818.00	0	0.00	0.00	0.00	0.00
DSE	500022	03/04/17	OBIETA ROSAS/MARCELA	1000006518	GDL/MEX/GDL	I4	1972.41	0.03	59.17	9.47	68.64	
DSE	500044	03/04/17	MARTINEZ/ELIAS	1000006519	MEX/MTY/MEX	I4	2387.07	0.03	71.61	11.46	83.07	
DSE	500045	03/04/17	RODRIGUEZ/AARON	1000006520	MEX/MTY/MEX	I4	2387.07	0.03	71.61	11.46	83.07	
DSE	500744	03/04/17	BELIO/DAVID	1000006530	MEX/TIJ	I4	2822.74	0.03	84.68	13.55	98.23	
DSE	500792	03/04/17	CAMACHO/JORGE	1000006533	MTY/MEX	I4	2350.86	0.03	70.53	11.28	81.81	
DSE	500793	03/04/17	EDUARDO/PABLO FRANCISCO	1000006534	MEX/CUN	I4	2237.07	0.03	67.11	10.74	77.85	
DSE	500794	03/04/17	HERNANDEZ/JAVIER	1000006535	MEX/CUN	I4	2237.07	0.03	67.11	10.74	77.85	
DSE	500841	04/04/17	REZA DE PEREZ/CONCEPCION	1000006539	CUU/MEX/CUU	I4	1760.90	0.03	52.83	8.45	61.28	
DSE	501120	04/04/17	ESCALANTE/HECTOR	1000006552	MEX/MTY/MEX	I4	4775.00	0.03	143.25	22.92	166.17	
DSE	501263	05/04/17	HERNANDEZ/UZIEL	1000006565	VSA/MEX	I4	2714.65	0.03	81.44	13.03	94.47	
DSE	501620	05/04/17	SANDOVAL/RENATO	1000006619	MEX/TIJ	I4	4050.00	0.03	121.50	19.44	140.94	
DSE	501621	05/04/17	OSUNA/JOSE GUADALUPE	1000006620	MEX/TIJ	I4	4050.00	0.03	121.50	19.44	140.94	
DSE	502144	07/04/17	ALONZO/KERLER	1000006652	GDL/TIJ	I4	4287.50	0.03	128.62	20.58	149.21	
DSE	501322	05/04/17	GOMEZ/BRISA	1000006574	MEX/CUN/MEX	IJ	4251.73	0	0.00	0.00	0.00	0.00
DSE	500083	03/04/17	MENESESSANTOS/MARIAELBA.MRS	2207267698	MEX/MUC/BLQ-LIN/FRA/MEX	LH	19700.00	0.02	394.00	63.04	457.04	
DSE	501016	04/04/17	REZADEPEREZ/CONCEPCION.MRS	2207270509	MEX/MUC/BLQ-LIN/FRA/MEX	LH	19792.00	0.02	395.84	63.33	459.17	
DSE	499794	01/04/17	VEGAALONSO/MARIAFERNANDA.MRS	2207266311	MEX/GDL/CUL	VW	1335.00	0.02	26.70	4.27	30.97	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 96,438.07

Comision Neta: \$ 2,344.56

Total IVA (16%): \$ 375.13

Comision Total: \$ 2,719.69

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