

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500724	03/04/17	ALMAZAN DIAZ/FERNANDO MR	1391729864	CME/MEX	AM	658.00	0	0.00	0.00	0.00	0.00
DSE	500725	03/04/17	BOLANOSCACHO MARTINEZ/JAVIER M	1391729865	CME/MEX	AM	658.00	0	0.00	0.00	0.00	0.00
DSE	500726	03/04/17	IBARRA MANZUR/RAFAEL MR	1391729866	CME/MEX	AM	658.00	0	0.00	0.00	0.00	0.00
DSE	500727	03/04/17	RIVERA REYES/THANIA MR	1391729867	CME/MEX	AM	658.00	0	0.00	0.00	0.00	0.00
DSE	500728	03/04/17	SAUCEDO PERDOMO/VICTOR MANUEL	1391729868	CME/MEX	AM	658.00	0	0.00	0.00	0.00	0.00
DSE	500729	03/04/17	TREVINO VILLARREAL/PEDRO PABLO	1391729869	CME/MEX	AM	658.00	0	0.00	0.00	0.00	0.00
DSE	500814	04/04/17	CORDERO PEREZ/FELIPA MARIA MRS	1391731027	CME/MEX/CME	AM	2515.00	0	0.00	0.00	0.00	0.00
DSE	500815	04/04/17	VELA CORDERO/CARMEN GUADALUPE	1391731028	CME/MEX/CME	AM	2515.00	0	0.00	0.00	0.00	0.00
DSE	501175	04/04/17	AMBRIS SANDOVAL/JULIO CESAR MR	1391734159	CME/MEX/MTY/MEX/CME	AM	3266.00	0.02	65.32	10.45	75.77	
DSE	501652	06/04/17	BECERRIL NAVA/VICTOR HUGO MR	1391736197	MID/MEX/MID	AM	2302.00	0	0.00	0.00	0.00	0.00
DSE	502001	06/04/17	QUINTANAR BEKRIS/STAVROS PANTH	1391741735	VSA/MEX/AGU	AM	2745.00	0.02	54.90	8.78	63.68	
DSE	502019	06/04/17	GONZALEZ/MARCELO MR	1391741745	VSA/MEX/MTY	AM	2805.00	0.02	56.10	8.98	65.08	
DSE	502024	06/04/17	ALMAGUER/JUAN GERARDO MR	1391741748	VSA/MEX/MTY	AM	2805.00	0.02	56.10	8.98	65.08	
DSE	502049	06/04/17	USCANGA COBA/ALEJANDRA MRS	1391741784	CME/MEX	AM	3210.00	0.02	64.20	10.27	74.47	
DSE	502539	07/04/17	PAREDES LOPEZ/JORGE MR	1391745174	CME/MEX/AGU MEX/CME	AM	2999.00	0	0.00	0.00	0.00	0.00
DSE	502672	08/04/17	CAMPOS LEAL/OSCAR LORENZO MR	1391747144	CME/MEX/CME	AM	6170.00	0.02	123.40	19.74	143.14	
DSE	500064	03/04/17	RUZ HERNANDEZ/JOSE ANTONIO	1000006522	CME/MEX/ACA	I4	3446.99	0.03	103.41	16.55	119.96	
DSE	500065	03/04/17	MARQUEZ ALMAZAN/MARIA ELENA	1000006523	CME/MEX/ACA	I4	3446.99	0.03	103.41	16.55	119.96	
DSE	500098	03/04/17	ALVAREZ/ALEJANDRO	1000006527	AGU/MEX/VSA/MEX/AGU	I4	5955.16	0.03	178.65	28.58	207.24	
DSE	501525	05/04/17	ARDON/GABRIEL	1000006600	MEX/CPE	I4	2348.19	0.03	70.45	11.27	81.72	
DSE	502041	06/04/17	USCANGA COBA/ALEJANDRA	1000006647	MEX/CME	I4	2994.53	0.03	89.84	14.37	104.21	
DSE	501996	06/04/17	MEDINA SANCHEZ/JESUS GIOVANNI	1391741725	MEX/MAD/BCN CDG/MAD/MEX	IB	5876.00	0.03	176.28	28.20	204.48	
DSE	501997	06/04/17	MEDINA SANCHEZ/MARIJOSE	1391741727	MEX/MAD/BCN CDG/MAD/MEX	IB	5876.00	0.03	176.28	28.20	204.48	
DSE	501998	06/04/17	MEDINA VELUETA/YURY GEOVANY MR	1391741729	MEX/MAD/BCN CDG/MAD/MEX	IB	7816.00	0.03	234.48	37.52	272.00	
DSE	501999	06/04/17	SANCHEZ ALVARADO/LOURDES DEL S	1391741731	MEX/MAD/BCN CDG/MAD/MEX	IB	7816.00	0.03	234.48	37.52	272.00	
DSE	502254	07/04/17	STAVROS PANTHELIS QUINTANAR BE	5164	PC39HQ AGU/MEX/AGU	IJ	2779.31	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 83,635.17

Comision Neta: \$ 1,787.30

Total IVA (16%): \$ 285.97

Comision Total: \$ 2,073.26

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

¡Muchas Gracias!