

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501477	03/04/17	RAMIREZ ALVARADO/VICTOR MARTI	1236030162	MEX GDL	AM	1645.00	0.02		32.90	5.26	38.16
DSE	501480	03/04/17	CARRERA/CLAUDIO MR	1236030163	MEX JFK MEX	AM	19532.00	0.02		390.64	62.50	453.14
DSE	500749	03/04/17	SCIOTTI/ANTONIO MR	1236030164	REX/MEX/REX	AM	2880.00	0.02		57.60	9.22	66.82
DSE	502834	05/04/17	ANCHUSTEGUI/MARTA REGINA MRS	1236030167	TIJ MEX	AM	3860.00	0.02		77.20	12.35	89.55
DSE	501899	06/04/17	PETIT/PIERRE MICHEL MR	1236030168	MEX/MIA-MCO/MEX	AM	1281.00	0		0.00	0.00	0.00
DSE	501899	06/04/17	MACIEL DIAS/KELI CRISTINA MRS	1236030169	MEX/MIA-MCO/MEX	AM	1281.00	0		0.00	0.00	0.00
DSE	501899	06/04/17	DIAS PETIT/GABRIEL ANDRE CHD	1236030170	MEX/MIA-MCO/MEX	AM	1281.00	0		0.00	0.00	0.00
DSE	502429	07/04/17	CARMONA RODRIGUEZ/EDUARDO MR	1236030174	MTY/MEX/MTY	AM	1947.00	0		0.00	0.00	0.00
DSE	502431	07/04/17	GUTIERREZ RAMIREZ/EVA MISS	1236030175	GDL/MEX/GDL	AM	921.00	0		0.00	0.00	0.00
DSE	502836	07/04/17	VALLS/ALBERTO MR	1236030176	JFK MEX	AM	14770.00	0		0.00	0.00	0.00
DSE	502836	07/04/17	MARTINEZ/ANGELINA MRS	1236030177	JFK MEX	AM	14770.00	0		0.00	0.00	0.00
DSE	502837	07/04/17	ICHIKAWA SALINAS/EMY PAULINA	1236030178	CUN MEX CUN	AM	2303.00	0		0.00	0.00	0.00
DSE	501484	03/04/17	GUTIERREZ/MELIDA DEL TRANSITO	1236030165	SAL MEX SAL	AV	8628.00	0.04		345.12	55.22	400.34
DSE	501485	04/04/17	CIENFUEGOS DE ALAS/MARTA SEBA	1236030166	SAL MEX SAL	AV	11428.00	0.04		457.12	73.14	530.26

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 86,527.00

Comision Neta: \$ 1,360.58

Total IVA (16%): \$ 217.69

Comision Total: \$ 1,578.27

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