

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|--------------------------------|------------|---------------------------------|--------|----------|-------|------|-----------|--------|------------|
| DSE | 503560 | 12/04/2017 | SOLISMORALES/FRANCISCOJAVIER | 2207279554 | LRD/DFW/PVG/DFW/LRD | AA | 24244.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503562 | 12/04/2017 | HUERTACANO/ROBERTO | 2207279555 | LRD/DFW/PVG/DFW/LRD | AA | 24244.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 502998 | 10/04/2017 | MEJIA/FERNANDO | 2207277528 | MEX/NLD | AM | 3736.00 | 2% | | 74.72 | 11.96 | 86.68 |
| DSE | 502979 | 10/04/2017 | PEREZMARTINEZ/PAULA | 2207277522 | MTY/MEX/TAP | AM | 2908.00 | 2% | | 58.16 | 9.31 | 67.47 |
| DSE | 502979 | 10/04/2017 | VILLEGASRIOS/MARTIN | 2207277523 | MTY/MEX/TAP | AM | 2908.00 | 2% | | 58.16 | 9.31 | 67.47 |
| DSE | 502979 | 10/04/2017 | VILLEGASPEREZ/ITTANADONAY | 2207277524 | MTY/MEX/TAP | AM | 0.00 | 2% | | 0.00 | 0.00 | 0.00 |
| DSE | 503017 | 10/04/2017 | MEJIA/FERNANDO | 2207277536 | NLD/MEX | AM | 2425.00 | 2% | | 48.50 | 7.76 | 56.26 |
| DSE | 502931 | 10/04/2017 | RIVASORNELAS/ENRIQUE | 2207277498 | NLD/MEX/NLD | AM | 6300.00 | 2% | | 126.00 | 20.16 | 146.16 |
| DSE | 502931 | 10/04/2017 | NUNEZ/ROBERTO | 2207277499 | NLD/MEX/NLD | AM | 6300.00 | 2% | | 126.00 | 20.16 | 146.16 |
| DSE | 503595 | 12/04/2017 | HUERTA CANO/ROBERTO | 1391754852 | TPE/PEK | CA | 5191.00 | 1% | | 51.91 | 8.31 | 60.22 |
| DSE | 503595 | 12/04/2017 | SOLIS MORALES/FRANCISCO JAVIER | 1391754853 | TPE/PEK | CA | 5191.00 | 1% | | 51.91 | 8.31 | 60.22 |
| FS | 12988 | 12/04/2017 | SOLIS MORALES/FRANCISCO JAVIER | | EMISION DE BOLETO | CO CXS | 150.00 | 0% | | 0.00 | 0.00 | 0.00 |
| FS | 12988 | 12/04/2017 | HUERTA CANO/ROBERTO | | EMISION DE BOLETO | CO CXS | 150.00 | 0% | | 0.00 | 0.00 | 0.00 |
| FS | 12987 | 12/04/2017 | SOLIS MORALES/FRANCISCO JAVIER | | EMISION DE BOLETO | CO CXS | 150.00 | 0% | | 0.00 | 0.00 | 0.00 |
| FS | 12987 | 12/04/2017 | HUERTA CANO/ROBERTO | | EMISION DE BOLETO | CO CXS | 150.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 502901 | 10/04/2017 | JOSE LUIS MARTINEZ NUEZ | 59949761 | ISTAY HOTEL CIUDAD VICTORIA | HOTELP | 3639.00 | 12% | | 436.68 | 69.87 | 506.55 |
| DSE | 503639 | 12/04/2017 | GERARDO TREVIO | 60290301 | ISTAY HOTEL CIUDAD VICTORIA | HOTELP | 2578.00 | 12% | | 309.36 | 49.50 | 358.86 |
| DSE | 503639 | 12/04/2017 | GERARDO TREVIO | 60290302 | ISTAY HOTEL CIUDAD VICTORIA | HOTELP | 2578.00 | 12% | | 309.36 | 49.50 | 358.86 |
| DSE | 503556 | 12/04/2017 | ANA LOPEZ | 60269021 | NH COLLECTION MONTERREY | HOTELP | 5188.85 | 12% | | 622.66 | 99.63 | 722.29 |
| DSE | 503594 | 12/04/2017 | HUERTA CANO/ROBERTO | 1391754854 | PEK/SHA | HR | 6900.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503594 | 12/04/2017 | SOLIS MORALES/FRANCISCO JAVIER | 1391754855 | PEK/SHA | HR | 6900.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503596 | 12/04/2017 | HUERTA CANO/ROBERTO | 1391754844 | PVG/TPE | HR | 3815.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503596 | 12/04/2017 | SOLIS MORALES/FRANCISCO JAVIER | 1391754845 | PVG/TPE | HR | 3815.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503483 | 11/04/2017 | FRANCISCO JAVIER SOLIS | 5209 | FYQIQT MTY/BJX/MTY | I4 | 2646.55 | 3% | | 79.40 | 12.70 | 92.10 |
| FAI | 11303 | 10/04/2017 | ENRIQUE RIVAS ORNELAS | 27034672 | HOSPEDAJE REF 27034672 | RESTEL | 12626.50 | 12% | | 1515.18 | 242.43 | 1757.61 |
| FAI | 11303 | 10/04/2017 | ENRIQUE RIVAS ORNELAS | | CARGO POR USO DE TERMINAL 27034 | VARIOS | 732.98 | 0% | | 0.00 | 0.00 | 0.00 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 135,466.88

Comision Neta: \$ 3,868.00

Total IVA (16%): \$ 618.88

Comision Total: \$ 4,486.88

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