

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	504334	12/04/2017	PEREZ PARADA/ISRAEL	1000006743	MIA/MEX	I4	2653.56	3%	79.61	12.74	92.34	
DSE	504335	12/04/2017	PARADA MEJIA/ALEJANDRO SALVAD	1000006744	MIA/MEX	I4	2653.56	3%	79.61	12.74	92.34	
DSE	504336	12/04/2017	PEREZ PARADA/ENRIQUE	1000006745	MIA/MEX	I4	2653.56	3%	79.61	12.74	92.34	
DSE	504337	12/04/2017	PEREZ PARADA/VICTOR HUGO	1000006746	MIA/MEX	I4	2653.56	3%	79.61	12.74	92.34	
DSE	503068	10/04/2017	DE PEDRO MARTINEZ/ROCIO MRS	1391751506	BCN/PMI	IB	521.00	0%	0.00	0.00	0.00	
DSE	503068	10/04/2017	SANCHEZ/DAVID MR	1391751507	BCN/PMI	IB	521.00	0%	0.00	0.00	0.00	
DSE	503070	10/04/2017	DE PEDRO MARTINEZ/ROCIO MRS	1391751510	PMI/MAD	IB	681.00	0%	0.00	0.00	0.00	
DSE	503070	10/04/2017	SANCHEZ/DAVID MR	1391751511	PMI/MAD	IB	681.00	0%	0.00	0.00	0.00	
DSE	504345	12/04/2017	PEREZ PARADA/ISRAEL	1000006747	MEX/JFK	IJ	2920.48	0%	0.00	0.00	0.00	
DSE	504346	12/04/2017	PARADA MEJIA/ALEJANDRO SALVAD	1000006748	MEX/JFK	IJ	2920.48	0%	0.00	0.00	0.00	
DSE	504347	12/04/2017	PEREZ PARADA/ENRIQUE	1000006749	MEX/JFK	IJ	2920.48	0%	0.00	0.00	0.00	
DSE	504348	12/04/2017	PEREZ PARADA/VICTOR HUGO	1000006750	MEX/JFK	IJ	2920.48	0%	0.00	0.00	0.00	

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 24,700.16

Comision Neta: \$ 318.43

Total IVA (16%): \$ 50.95

**Comision Total: \$ 369.38**

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