CONTRAVEL

INCENTIVOS Y CONVENCIONES SA DE CV-050404

21/04/2017

Página: 1

Reporte de Comisiones

Periodo del 09 de Abril 2017 al 15 de Abril 2017

Serie Fact/NC Fecha Nombre Pasajero No. Boleto Prov. Importe Com.% Com. Com. Neta IVA Com. Total Concepto / Ruta 78.29 DSE 503007 10/04/2017 ITUARTE/FABIAN MR 1391750460 MEX/BOG/MAD 16311.00 3% 489.33 567.62 504225 12/04/2017 45949720 /A3YYPL 6014.00 3% 180.42 28.87 209.29 DSE Hugo Alberto Becerra Nava Ι4 12/04/2017 45920486 2617.30 3% 78.52 12.56 91.08 DSE 504108 David Castro Guemez /AY657D Ι4 503878 12/04/2017 45990649 /C3JHSL 3620.19 3% 108.61 17.38 125.98 DSE ANGELICA RAMIREZ MORALES Ι4 504093 12/04/2017 45975689 /C53PVV 10009.54 3% 300.29 48.05 348.33 DSE BEATRIZ ROCIO GALLEGOS SOTO Ι4 DSE 504094 12/04/2017 ERNESTO ANTONIO VAZQUEZ ANAY 45974918 /DF6N2R Ι4 9681.50 3% 290.44 46.47 336.92 504220 12/04/2017 45895659 1812.98 3% 54.39 8.70 63.09 DSE MARTHA NAVA PALMA /FC5PMA Ι4 504092 12/04/2017 45997588 /G5388F 5601.56 3% 168.05 26.89 194.93 DSE JORGE GARCIA VALDIVIA Ι4 3772.96 DSE 504221 12/04/2017 GABRIEL ARMANDO GALVAN 45898216 /G5G55S Ι4 3% 113.19 18.11 131.30 503876 12/04/2017 45934460 4473.33 3% 21.47 155.67 DSE ANA ERNESTINA ALATORRE /G9I5GW Ι4 134.20 503920 12/04/2017 MARIO FRANCO 45924866 /IB3CVT Ι4 3965.72 3% 118.97 19.04 138.01 503921 12/04/2017 45925135 /J9LW3G 3745.72 3% 112.37 17.98 130.35 LUIS ALBERTO HERNANDEZ Ι4 DSE 504095 12/04/2017 45927868 3% 48.34 7.73 56.08 DSE SERGIO GUTIERREZ /JH4DPB Ι4 1611.41 504012 12/04/2017 45922980 /K54G6F Ι4 3195.24 3% 95.86 15.34 111.19 DSE JULIO CARLOS MARRON RECAMIER 503919 12/04/2017 45969765 2275.00 10.92 79.17 DSE FRANCISCO TORRES /K66V4C Ι4 3% 68.25 DSE 504218 12/04/2017 ADRIAN OCAMPO 45970082 /LD5DON Ι4 4274.68 3% 128.24 20.52 148.76 503924 12/04/2017 45947894 /MCGOJA Ι4 3195.12 3% 95.85 15.34 111.19 DSE CRISTINA LILIANA TREVIZO 504222 12/04/2017 45898421 4183.20 125.50 20.08 145.58 DSE GABRIEL ARMANDO GALVAN /NCFRFA Ι4 3% 504223 12/04/2017 45895254 4851.90 3% 145.56 23.29 168.85 DSE VICTOR MANUEL GONZALEZ NAVA /PGP46B Ι4 12/04/2017 45893265 10673.72 320.21 51.23 371.45 DSE 504090 DONACIANA OBESO SANDOVAL /QC5BWD Ι4 3% 503923 12/04/2017 DIANA IVETTE HERNANDEZ 45990554 /OF6UVX Ι4 2859.09 3% 85.77 13.72 99.50 DSE 504089 12/04/2017 45930451 6769.06 203.07 32.49 235.56 DSE MARIA GUADALUPE SARMIENTO /RY5J3G Ι4 3% 503922 12/04/2017 45893994 /U5V85F 1346.96 3% 40.41 6.47 46.87 DSE ALEJANDRA PATRICIA JIMENEZ Ι4 504096 12/04/2017 45928090 48.34 7.73 56.08 DSE FERNANDO GABRIEL CARRASCO TO /UF1YTK Ι4 1611.41 3% 504224 12/04/2017 45895464 /WC7G90 1840.64 3% 55.22 8.84 64.05 DSE MARTHA NAVA PALMA Ι4 504219 12/04/2017 ADRIAN OCAMPO 45970269 /WFNL8U Ι4 5371.98 3% 161.16 25.79 186.94 504091 12/04/2017 45903687 9471.20 3% 284.14 45.46 329.60 DSE MARTIN GALLARDO MIRELES /XC69WT Ι4 16.31 503862 12/04/2017 ADRIANA GARCIA ALCALDE 45958360 /XYGEOJ Ι4 3398.12 3% 101.94 118.25 504325 12/04/2017 45994761 /YYL5SJ 3331.18 3% 99.94 15.99 115.93 ENRIQUE MORENO Ι4 DSE 503879 12/04/2017 46000213 2918.80 3% 87.56 14.01 101.57 DSE LUZ DE LOURDES PACHECO HERNA /Z8YJXC Ι4 DSE 503877 12/04/2017 CESAR RENE CONTRERAS LOZOYA 45907335 /ZBKJQG Ι4 4827.75 3% 144.83 23.17 168.01 10/04/2017 2PAX 5197 3586.42 DSE 503145 RAMIREZ/GALLEGOS HCS5PN CARGO POR CAMBIO IJ 0% 0.00 0.00 0.00 503144 10/04/2017 2PAX CARDENAS/ESCOBEDO 5195 4343.36 0.00 0.00 0.00 SGLGPE CARGO POR CAMBIO IJ

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 157,562.04

Comision Neta: \$ 4,488.97 Total IVA (16%): \$ 718.23

Comision Total: \$ 5,207.20