

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503747	12/04/2017	SALCIDO COTA/ENRIQUE MR	1391757461	MIA/PTY	AA	13347.00	0%		0.00	0.00	0.00
DSE	503258	11/04/2017	HERNANDEZ DUARTE/EVANGELINA MS	1391753154	JFK/MEX	AM	9272.00	0%		0.00	0.00	0.00
DSE	503808	12/04/2017	LIRA GOMEZ/RICARDO MR	1391759102	JFK/MEX	AM	9290.00	0%		0.00	0.00	0.00
DSE	503636	12/04/2017	HERRERA/MARIA TERESA MS	1391754874	MEX/CPE	AM	1750.00	2%		35.00	5.60	40.60
DSE	503120	10/04/2017	HERNANDEZ DUARTE/EVANGELINA MS	1391751549	MEX/JFK	AM	9235.00	2%		184.70	29.55	214.25
DSE	503122	10/04/2017	RODRIGUEZ/ROSA ICELA MRS	1391751551	MEX/JFK/MEX	AM	6589.00	2%		131.78	21.08	152.86
DSE	503167	10/04/2017	JIMENEZSALGADO/MARINKA YUNUEN	1391751577	MEX/JFK/MEX	AM	10305.00	2%		206.10	32.98	239.08
DSE	503633	12/04/2017	RODRIGUEZ/ROSA ICELA MRS	1391754873	MEX/JFK/MEX	AM	8674.00	2%		173.48	27.76	201.24
DSE	503273	11/04/2017	CERREJON CASTILLA/RAFAEL MR	1391753167	MEX/MAD/MEX	AM	19515.00	0%		0.00	0.00	0.00
DSE	503255	11/04/2017	AGUILAR/GABRIEL MR	1391753152	MEX/PTY	AM	13750.00	2%		275.00	44.00	319.00
DSE	503289	11/04/2017	ROJO/MARCELA MS	1391753176	MEX/PTY/MEX	AM	20653.00	2%		413.06	66.09	479.15
DSE	503207	11/04/2017	KUREVALDERRAMA/MARIA CONSUELO	1391753106	MIA/MEX	AM	0.00	0%		0.00	0.00	0.00
DSE	503214	11/04/2017	SALCIDOKURE/MARIA PAULA MS	1391753111	MIA/MEX	AM	0.00	0%		0.00	0.00	0.00
DSE	503214	11/04/2017	SALCIDOKURE/MARIA PAULA MS	1822385464	PENALTY FEE	AM	3732.00	0%		0.00	0.00	0.00
DSE	503225	11/04/2017	KUREVALDERRAMA/MARIA CONSUELO	1822385471	PENALTY FEE	AM	3732.00	0%		0.00	0.00	0.00
DSE	503635	12/04/2017	RODRIGUEZ/ROSA ICELA MRS	1822385615	PENALTY FEE	AM	3738.00	0%		0.00	0.00	0.00
DSE	503547	12/04/2017	ALONSORUIZ/DANIEL MR	1391754829	PVR/MEX	AM	4025.00	2%		80.50	12.88	93.38
DSE	503547	12/04/2017	GARCIA MENDEZ/ESTANISLAO MR	1391754830	PVR/MEX	AM	4025.00	2%		80.50	12.88	93.38
DSE	503547	12/04/2017	GONZALEZGARCIA/GUADALUPE MS	1391754831	PVR/MEX	AM	4025.00	2%		80.50	12.88	93.38
DSE	503547	12/04/2017	RODRIGUEZSANCHEZ/PAMELA FABIOL	1391754832	PVR/MEX	AM	4025.00	2%		80.50	12.88	93.38
DSE	504342	12/04/2017	CRUZ PALACIOS/VICTORIA ELIZABE	1391759152	SLW/MEX/SLW	AM	3426.00	0%		0.00	0.00	0.00
DSE	504342	12/04/2017	CRUZ PALACIOS/VIVIAN ALEJANDRA	1391759153	SLW/MEX/SLW	AM	3426.00	0%		0.00	0.00	0.00
DSE	504343	12/04/2017	CRUZ TORRES/EDGAR OMAR MR	1391759154	SLW/MEX/SLW	AM	3810.00	0%		0.00	0.00	0.00
DSE	504343	12/04/2017	PALACIOS ALCALA/CLAUDIA JANET	1391759155	SLW/MEX/SLW	AM	3810.00	0%		0.00	0.00	0.00
DSE	504340	12/04/2017	CRUZ PALACIOS/VICTORIA ELIZABE	1391759148	MEX/MCO/MEX	B6	3515.00	0%		0.00	0.00	0.00
DSE	504340	12/04/2017	CRUZ PALACIOS/VIVIAN ALEJANDRA	1391759149	MEX/MCO/MEX	B6	3515.00	0%		0.00	0.00	0.00
DSE	504341	12/04/2017	CRUZ TORRES/EDGAR OMAR MR	1391759150	MEX/MCO/MEX	B6	3515.00	0%		0.00	0.00	0.00
DSE	504341	12/04/2017	PALACIOS ALCALA/CLAUDIA JANET	1391759151	MEX/MCO/MEX	B6	3515.00	0%		0.00	0.00	0.00
DSE	503664	12/04/2017	CARDONALOPEZ/JUAN CAMILO MR	1391754898	BOG/PTY/BOG	CM	6655.00	0%		0.00	0.00	0.00
DSE	504826	12/04/2017	JIMENEZSALGADO/MARINKA MS	1822385699	CARGO POR CAMBIO	CM	1589.00	0%		0.00	0.00	0.00
DSE	504829	12/04/2017	JIMENEZSALGADO/MARINKA MS	1391759172	MEX PTY MEX	CM	2935.00	3%		88.05	14.09	102.14
DSE	503168	10/04/2017	ALMANZA/LETICIA MS	1391751578	MEX/PTY	CM	13834.00	3%		415.02	66.40	481.42
DSE	503168	10/04/2017	HERNANDEZ/ISAIAS MR	1391751579	MEX/PTY	CM	13834.00	3%		415.02	66.40	481.42
DSE	504350	12/04/2017	BARRON/ISRAEL MR	1391759161	MEX/PTY	CM	13777.00	3%		413.31	66.13	479.44
DSE	504368	12/04/2017	HERNANDEZ/ISAIAS MR	1391759178	MEX/PTY	CM	0.00	3%		0.00	0.00	0.00
DSE	504377	12/04/2017	JIMENEZVILLASENOR/SAMUEL MR	1391759194	MEX/PTY	CM	13777.00	3%		413.31	66.13	479.44
DSE	504380	12/04/2017	LOPEZNAVARRO/ROBERTO MANUEL MR	1391759195	MEX/PTY	CM	13777.00	3%		413.31	66.13	479.44
DSE	504409	12/04/2017	VERA/GUSTAVO MR	1391759525	MEX/PTY	CM	13777.00	3%		413.31	66.13	479.44
DSE	503169	10/04/2017	FLORES/FRANCISCO MR	1391751580	MEX/PTY/MEX	CM	27648.00	3%		829.44	132.71	962.15
DSE	503169	10/04/2017	GONZALEZ/NORMA MS	1391751581	MEX/PTY/MEX	CM	27648.00	3%		829.44	132.71	962.15
DSE	503169	10/04/2017	MURILLO/XAVIER MR	1391751582	MEX/PTY/MEX	CM	27648.00	3%		829.44	132.71	962.15
DSE	503742	12/04/2017	JANSSON/BJORN MR	1391757456	MEX/PTY/MEX	CM	19702.00	3%		591.06	94.57	685.63
DSE	503744	12/04/2017	BETANCUR/HECTOR MR	1391757458	MEX/PTY/MEX	CM	18319.00	3%		549.57	87.93	637.50
DSE	504364	12/04/2017	MURILLO/XAVIER MR	1391759171	MEX/PTY/MEX	CM	0.00	3%		0.00	0.00	0.00

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DSE	504381	12/04/2017	LOPEZNAVARRATE/JOSE LUIS MR	1391759196	MEX/PTY/MEX	CM	19702.00	3%	591.06	94.57	685.63	
DSE	504589	14/04/2017	ESPINOSA DE LA PIEDRA/DIEGO DO	1391761701	MEX/PTY/MEX	CM	23798.00	3%	713.94	114.23	828.17	
DSE	503816	12/04/2017	DE LIRA TREJO/JUAN ANTONIO MR	1391759110	MTY/MEX/PTY/MTY	CM	19459.00	0%	0.00	0.00	0.00	
DSE	503816	12/04/2017	MANTECON SALAS/RENE ROGELIO MR	1391759111	MTY/MEX/PTY/MTY	CM	19459.00	0%	0.00	0.00	0.00	
FAI	11314	11/04/2017	ROBERTO AGUILAR HERNANDEZ	60051521	CITY EXPRESS JUNIOR TUXTLA GUTICOMPTH		531.88	12%	63.83	10.21	74.04	
FS	12968	10/04/2017	2PAX RAMIREZ/GUTIERREZ		EMISION DE BOLETO	CO CXS	300.00	0%	0.00	0.00	0.00	
FS	12965	10/04/2017	2PAX ANDA/HERNANDEZ		EMISION DE BOLETO	CO CXS	300.00	0%	0.00	0.00	0.00	
FS	12966	10/04/2017	2PAX VEGAALEMAN/VEGACALDERA		EMISION DE BOLETO	CO CXS	300.00	0%	0.00	0.00	0.00	
FS	12969	10/04/2017	2PAX GARCIA/GAMINO		EMISION DE BOLETO	CO CXS	300.00	0%	0.00	0.00	0.00	
FS	12967	10/04/2017	2PAX RAMIREZ/GUTIERREZ		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	12980	11/04/2017	SALCIDOKURE/MARIA PAULA MS		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	12978	11/04/2017	KUREVALDERRAMA/MARIA CONSUELO		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	12990	12/04/2017	MARIA DE JESUS GAMINO RAMIREZ		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	13007	12/04/2017	MARIA TERESA HERRERA		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	13006	12/04/2017	HERNANDEZ/ISAIAS MR		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	13005	12/04/2017	MURILLO/XAVIER MR		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	13004	12/04/2017	PALACIOS ALCALA/CLAUDIA JANET		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	13004	12/04/2017	CRUZ TORRES/EDGAR OMAR MR		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	13003	12/04/2017	CRUZ PALACIOS/VIVIAN ALEJANDRA		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
FS	13003	12/04/2017	CRUZ PALACIOS/VICTORIA ELIZABE		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
DSE	503139	10/04/2017	2PAX BELLUCCI/MARQUEZ	5190	NYI3WW MEX/MTY/MEX	I4	13433.50	3%	403.00	64.48	467.49	
DSE	503644	12/04/2017	MARIA DE JESUS GAMINO RAMIREZ	5215	FFU2VE GDL/MEX/GDL	IJ	1700.00	0%	0.00	0.00	0.00	
DSE	502903	10/04/2017	2PAX RAMIREZ/GUTIERREZ	5174	HCMTYA TIJ/MEX	IJ	5094.00	0%	0.00	0.00	0.00	
DSE	502910	10/04/2017	2PAX GARCIA/GAMINO	5177	L55BTI GDL/MEX/GDL	IJ	3400.00	0%	0.00	0.00	0.00	
DSE	502897	10/04/2017	2PAX ANDA/HERNANDEZ	5172	S91INM AGU/MEX/AGU	IJ	4292.00	0%	0.00	0.00	0.00	
DSE	502898	10/04/2017	2PAX VEGAALEMAN/VEGACALDERA	5173	U9Z14Z TIJ/MEX/TIJ	IJ	10188.00	0%	0.00	0.00	0.00	
DSE	504367	12/04/2017	MARIA TERESA HERRERA	5220	V5PMPI CARGO POR CAMBIO	IJ	2053.67	0%	0.00	0.00	0.00	
DSE	502908	10/04/2017	2PAX RAMIREZ/GUTIERREZ	5175	VYE9RJ MEX/GDL	IJ	1700.00	0%	0.00	0.00	0.00	
DSE	503121	10/04/2017	HERNANDEZ DUARTE/EVANGELINA MS	1391751550	EWR/MEX	UA	9329.00	0%	0.00	0.00	0.00	
DSE	503760	12/04/2017	GARCIAREYES/JOSE RAMIRO MR	1391757465	MEX/MAD/MEX	UX	41703.00	0%	0.00	0.00	0.00	
DSE	503760	12/04/2017	RAMIREZFLORES/MARIA DE LOS ANG	1391757466	MEX/MAD/MEX	UX	41703.00	0%	0.00	0.00	0.00	
DSE	503761	12/04/2017	BUENROSTROTAPIA/MARIANA MS	1391757467	MEX/MAD/MEX	UX	42395.00	0%	0.00	0.00	0.00	
DSE	503761	12/04/2017	ITURBIDEFERNANDEZ/JUAN PABLO M	1391757468	MEX/MAD/MEX	UX	42395.00	0%	0.00	0.00	0.00	
DSE	503546	12/04/2017	ALONSORUIZ/DANIEL MR	1391754825	MEX/TPQ	VW	3239.00	2%	64.78	10.36	75.14	
DSE	503546	12/04/2017	GARCIAMENDEZ/ESTANISLAO MR	1391754826	MEX/TPQ	VW	3239.00	2%	64.78	10.36	75.14	
DSE	503546	12/04/2017	GONZALEZGARCIA/GUADALUPE MS	1391754827	MEX/TPQ	VW	3239.00	2%	64.78	10.36	75.14	
DSE	503546	12/04/2017	RODRIGUEZSANCHEZ/PAMELA FABIOL	1391754828	MEX/TPQ	VW	3239.00	2%	64.78	10.36	75.14	

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CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 711,276.05

Comision Neta: \$ 9,972.35

Total IVA (16%): \$ 1,595.58

Comision Total: \$ 11,567.9

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