

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500838	04/04/17	LATOFSKI ACEVEDO/KEVIN MR	1391731043	TAM/MEX/CDG/MAD/CDG/MEX/TAM	AF	10939.00	0.03	328.17	52.51	380.68	
DSE	500933	04/04/17	THOMAE AGUILAR/JOSE FERNANDO M	1391731078	TAM/MEX/CDG/MAD/CDG/MEX/TAM	AF	10939.00	0.03	328.17	52.51	380.68	
DSE	501091	04/04/17	ALMAGUER DE RODRIGUEZ/ESPERANZ	1391733289	BUD/CDG	AF	683.00	0	0.00	0.00	0.00	
DSE	501092	04/04/17	PARCERO DE VALLEJO/AURORA ROSA	1391733290	BUD/CDG	AF	683.00	0	0.00	0.00	0.00	
DSE	501093	04/04/17	RODRIGUEZ RUIZ/FERNANDO ANTONI	1391733291	BUD/CDG	AF	683.00	0	0.00	0.00	0.00	
DSE	501094	04/04/17	VALLEJO GONZALEZ/MIGUEL ANGEL	1391733292	BUD/CDG	AF	683.00	0	0.00	0.00	0.00	
DSE	502050	06/04/17	RAMIREZ/PATRICIA	1391741785	MTY/MEX/PXM/MEX/MTY	AM	6344.00	0.02	126.88	20.30	147.18	
DSE	502133	07/04/17	NAVARRO CRUZ/DIANA CRISTINA MR	1391742326	TAM/MEX/HMO/MTY	AM	5895.00	0.02	117.90	18.86	136.76	
DSE	502633	08/04/17	HUERTA ESQUIVEL/AMILCAR JESUS	1391747117	TAM/MEX/MCO/MEX	AM	6926.00	0.02	138.52	22.16	160.68	
DSE	502015	06/04/17	ABRAHAMSSON BLANKENSHIP/ERIK O	1391741740	MEX/LIM/EZE/LIM/MEX	AV	40153.00	0.03	1204.59	192.73	1397.32	
DSE	502015	06/04/17	ABRAHAMSSON GROSSMANN/ELSA JAN	1391741741	MEX/LIM/EZE/LIM/MEX	AV	40153.00	0.03	1204.59	192.73	1397.32	
DSE	502015	06/04/17	ABRAHAMSSON GROSSMANN/NICOLAS	1391741742	MEX/LIM/EZE/LIM/MEX	AV	40153.00	0.03	1204.59	192.73	1397.32	
DSE	502015	06/04/17	GROSSMANN HOLLEY/EVALIE JANETT	1391741743	MEX/LIM/EZE/LIM/MEX	AV	40153.00	0.03	1204.59	192.73	1397.32	
DSE	502266	07/04/17	CABAL RUIZ/ADOLFO MANUEL MR	1391743716	MEX/PTY/CTG/PTY/MEX	CM	13628.00	0.04	545.12	87.22	632.34	
FAI	11265	06/04/17	JAIME ENRIQUE GAMEZ	3168381	HOSPEDAJE REF 25303573 **12%	COMBES	7058.39	0.12	847.01	135.52	982.53	
FS	12888	01/04/17	GOMEZDELGADO/MALAQUIASMR ADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
DSE	501361	05/04/17	CRUZ GALLEGO/ROSELA MRS	1391734966	MTY/MEX/MAD AMS/MAD/MEX/MTY	IB	0.00	0	0.00	0.00	0.00	
DSE	501368	05/04/17	HINOJOSA CANSECO/DIEGO ALONSO	1391734972	MTY/MEX/MAD AMS/MAD/MEX/MTY	IB	0.00	0	0.00	0.00	0.00	
DSE	501370	05/04/17	HINOJOSA CRUZ/ROMINA MRS	1391734975	MTY/MEX/MAD AMS/MAD/MEX/MTY	IB	0.00	0	0.00	0.00	0.00	
DSE	501373	05/04/17	HINOJOSA CRUZ/ROSELA MRS	1391734977	MTY/MEX/MAD AMS/MAD/MEX/MTY	IB	0.00	0	0.00	0.00	0.00	
DSE	501377	05/04/17	HINOJOSA CRUZ/ROXANA	1391734982	MTY/MEX/MAD AMS/MAD/MEX/MTY	IB	0.00	0	0.00	0.00	0.00	
DSE	502642	08/04/17	CAYETANO GAMEZ/JORGE ALBERTO M	1391747128	IAH/MID	UA	3004.00	0	0.00	0.00	0.00	
DSE	502044	06/04/17	ABRAHAMSSON BLANKENSHIP/ERIK O	1391741764	LIM/CUZ/LIM	W4	2242.00	0	0.00	0.00	0.00	
DSE	502044	06/04/17	ABRAHAMSSON GROSSMANN/ELSA JAN	1391741765	LIM/CUZ/LIM	W4	2242.00	0	0.00	0.00	0.00	
DSE	502044	06/04/17	ABRAHAMSSON GROSSMANN/NICOLAS	1391741766	LIM/CUZ/LIM	W4	2242.00	0	0.00	0.00	0.00	
DSE	502044	06/04/17	GROSSMANN HOLLEY/EVALIE JANETT	1391741767	LIM/CUZ/LIM	W4	2242.00	0	0.00	0.00	0.00	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 237,195.39

Comision Neta: \$ 7,250.13

Total IVA (16%): \$ 1,160.02

**Comision Total: \$ 8,410.15**

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