

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta		Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	505095	09/04/2017	OSCOS/GISELA	2207274707	MEX	SJD	AM	2950.00	2%		59.00	9.44	68.44
DSE	505095	09/04/2017	OCHOA/GONZALO	2207274708	MEX	SJD	AM	2950.00	2%		59.00	9.44	68.44
DSE	503136	10/04/2017	FRANCISCO GONZALEZ	5187	O5KVKV	LIM/MEX	I4	8534.83	3%		256.04	40.97	297.01
DSE	504262	12/04/2017	JACOB GARCIA MARTINEZ	45991513	/AE7LJH		I5	36592.32	5%		1829.62	292.74	2122.35
DSE	504263	12/04/2017	MARIA LETICIA LEON	45999521	/AG6IWR		I5	9734.62	5%		486.73	77.88	564.61
DSE	504242	12/04/2017	HERRMANN OTTO	45978741	/E8SGHJ		I5	5814.78	5%		290.74	46.52	337.26
DSE	504253	12/04/2017	DAVID OPALIN	45974798	/EBF1YD		I5	5544.33	5%		277.22	44.35	321.57
DSE	504264	12/04/2017	ANA KAREN DE LA CRUZ	45971308	/G2H3YB		I5	6187.94	5%		309.40	49.50	358.90
DSE	504254	12/04/2017	ALEJANDRO DEL MAZO	45901792	/G9G8WJ		I5	4966.38	5%		248.32	39.73	288.05
DSE	504275	12/04/2017	JOSE ROBERTO RUIZ	45973349	/G9IZ8G		I5	2655.77	5%		132.79	21.25	154.03
DSE	504246	12/04/2017	RAMON ANGEL NUNEZ DE LA MORA	45937483	/H5G3WV		I5	3950.35	5%		197.52	31.60	229.12
DSE	504276	12/04/2017	JUAN CARLOS HERNANDEZ	45983060	/ID58VN		I5	1825.86	5%		91.29	14.61	105.90
DSE	504268	12/04/2017	OSCAR OCAMPO	45952691	/J67PJS		I5	4530.77	5%		226.54	36.25	262.78
DSE	504269	12/04/2017	MARIA DE JESUS GONZALEZ	45956131	/JB915Q		I5	7241.14	5%		362.06	57.93	419.99
DSE	504247	12/04/2017	VICTOR LOPEZ AGUILAR	45921726	/JEZMNK		I5	4048.50	5%		202.43	32.39	234.81
DSE	504248	12/04/2017	MARIO ALBERTO MENDOZA	45938112	/K58SGV		I5	1826.89	5%		91.34	14.62	105.96
DSE	504249	12/04/2017	MARIO ALBERTO RUEDA	45932518	/KC64SQ		I5	3967.49	5%		198.37	31.74	230.11
DSE	504277	12/04/2017	JOAQUIN SEBASTIAN JAUBERT DE	45978034	/L5UZYV		I5	8088.66	5%		404.43	64.71	469.14
DSE	504278	12/04/2017	Ana Lucia Pereyra	45977429	/M2FFJB		I5	3000.86	5%		150.04	24.01	174.05
DSE	504279	12/04/2017	RODOLFO ACEVEDO	45976986	/M7TTWP		I5	2683.19	5%		134.16	21.47	155.63
DSE	504255	12/04/2017	Lorenzo Mauricio Meyer	45894963	/MCG9GA		I5	2475.86	5%		123.79	19.81	143.60
DSE	504250	12/04/2017	JESUS OJEDA	45925590	/MGPFRR		I5	2239.65	5%		111.98	17.92	129.90
DSE	504256	12/04/2017	Roberto Hernandez	45903885	/NF2P7U		I5	1427.49	5%		71.37	11.42	82.79
DSE	504257	12/04/2017	ZEFERINO SANCHEZ	45900800	/O45QNL		I5	3034.42	5%		151.72	24.28	176.00
DSE	504258	12/04/2017	CORALIA CANTORAL	45893711	/O97CKZ		I5	5218.82	5%		260.94	41.75	302.69
DSE	504259	12/04/2017	AMAL MOHAMED RASHAD	45906905	/PGNV8B		I5	4963.80	5%		248.19	39.71	287.90
DSE	504270	12/04/2017	ALEJANDRO ESPARZA PEREZ	45953464	/PYK85T		I5	4220.79	5%		211.04	33.77	244.81
DSE	504251	12/04/2017	ISSAC JESUS REBOLLAR	45921505	/Q8VWRM		I5	5286.58	5%		264.33	42.29	306.62
DSE	504252	12/04/2017	JOSE ELIAS SAHAB	45937044	/R98NVM		I5	2542.24	5%		127.11	20.34	147.45
DSE	504265	12/04/2017	EISABEL MAYRA GARCIA	45998036	/RGYCGE		I5	10566.00	5%		528.30	84.53	612.83
DSE	504271	12/04/2017	ROBERTO BARRERA RIVERA	45953003	/S38FXB		I5	4435.28	5%		221.76	35.48	257.25
DSE	504260	12/04/2017	DAVID LAMB DE VALDES	45908258	/S6WCVF		I5	3450.76	5%		172.54	27.61	200.14
DSE	504280	12/04/2017	KARINA GISELA LEMUS	45977232	/T57DQY		I5	1895.51	5%		94.78	15.16	109.94
DSE	504272	12/04/2017	XIMENA RIVERA	45955183	/TCHKJQ		I5	2038.96	5%		101.95	16.31	118.26
DSE	504273	12/04/2017	RAFAEL CASTANEDA	45947471	/U7EH6P		I5	2935.00	5%		146.75	23.48	170.23
DSE	504243	12/04/2017	CARLOS RAMIREZ FUENTES	45972841	/UCJG8A		I5	2326.77	5%		116.34	18.61	134.95
DSE	504261	12/04/2017	JOSE DE JESUS BARAJAS	45904832	/UF42YK		I5	1449.39	5%		72.47	11.60	84.06
DSE	504244	12/04/2017	LUIS FERNANDO HERRERA FALLAS	45972390	/V3ZQXR		I5	4968.63	5%		248.43	39.75	288.18
DSE	504266	12/04/2017	CORALIA CANTORAL	45995119	/V4FP6Y		I5	3965.38	5%		198.27	31.72	229.99
DSE	504245	12/04/2017	CARLOS RAMIREZ FUENTES	45971501	/WE7BXN		I5	2328.75	5%		116.44	18.63	135.07
DSE	504274	12/04/2017	HECTOR PABLO RAMIREZ PUGA	45954414	/Y2KI3B		I5	9838.38	5%		491.92	78.71	570.63
DSE	504267	12/04/2017	JORGE ALBERTO CORTEZ	45991026	/ZGYVUH		I5	4060.34	5%		203.02	32.48	235.50

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CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 212,763.48

Comision Neta: \$ 10,290.48

Total IVA (16%): \$ 1,646.48

**Comision Total: \$ 11,936.9**

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