

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501890	06/04/17	GUTIERREZCHAVEZ/AHOLIVAMA MRS	1391741222	MCI/DFW/GDL	AA	8325.00	0	0.00	0.00	0.00	0.00
DSE	501250	05/04/17	PEREZ SERRANO/BELÉN MSS	1391734908	MEX/SJD	AM	4750.00	0	0.00	0.00	0.00	0.00
DSE	501251	05/04/17	JARAMILLO/JESUS MR	1391734909	MEX/SJD	AM	4750.00	0	0.00	0.00	0.00	0.00
DSE	501252	05/04/17	JARAMILLO/VERONICA MSS	1391734910	MEX/SJD	AM	4750.00	0	0.00	0.00	0.00	0.00
DSE	501880	06/04/17	PEREZ SERRANO/BELÉN MSS	1391741215	SJD/MEX	AM	3800.00	0	0.00	0.00	0.00	0.00
DSE	501881	06/04/17	JARAMILLO/JESUS MR	1391741216	SJD/MEX	AM	3800.00	0	0.00	0.00	0.00	0.00
DSE	501882	06/04/17	JARAMILLO/VERONICA MSS	1391741217	SJD/MEX	AM	3800.00	0	0.00	0.00	0.00	0.00
DSE	501911	06/04/17	GARCIA/MIGUEL MR	1391741235	GDL/MEX	AM	2545.00	0	0.00	0.00	0.00	0.00
DSE	500062	03/04/17	PAZ/SALVADOR MR	1391727091	CPE/MEX	AM	400.00	0.02	8.00	1.28		9.28
DSE	500711	03/04/17	MORA/GUSTAVO MR	1391729858	GDL/MEX/SCL/MEX/GDL	AM	20804.00	0.02	416.08	66.57		482.65
DSE	500895	04/04/17	GONZALEZ/BRAYAN GABRIEL MR	1391731066	GDL/TIJ/GDL	AM	4810.00	0.02	96.20	15.39		111.59
DSE	500901	04/04/17	LOPEZ/LORENA MSS	1391731067	GDL/MEX	AM	1495.00	0.02	29.90	4.78		34.68
DSE	500902	04/04/17	ZUNIGA/JAIME MR	1391731068	GDL/MEX	AM	1495.00	0.02	29.90	4.78		34.68
DSE	501082	04/04/17	ALVAREZ/LUIS MR	1391733284	PVR/MEX/CUN	AM	4700.00	0	0.00	0.00		0.00
DSE	501144	04/04/17	CASTILLO/MA LUISA MRS	1391734134	SMF/GDL	AM	940.00	0	0.00	0.00		0.00
DSE	501144	04/04/17	GONZALEZ/ENRIQUE MR	1391734135	SMF/GDL	AM	940.00	0	0.00	0.00		0.00
DSE	501222	05/04/17	CARRILLO/JAIME ALFONSO MR	1391734187	GDL/MEX/GDL	AM	4340.00	0.02	86.80	13.89		100.69
DSE	501315	05/04/17	ENRIQUEZSOSA/ALEXA MARIE MS	1391734929	GDL/ORD	AM	3466.00	0.02	69.32	11.09		80.41
DSE	501474	05/04/17	GARCIA CUELLAR/ANA CARINA MSS	1391736135	ACA/MEX/GDL	AM	2920.00	0.02	58.40	9.34		67.74
DSE	501474	05/04/17	MUNOZ TENORIO/CESAR AUGUSTO MR	1391736136	ACA/MEX/GDL	AM	2920.00	0.02	58.40	9.34		67.74
DSE	502408	07/04/17	GARCIA/MIGUEL MR	1391745113	MEX/GDL	AM	3445.00	0.02	68.90	11.02		79.92
DSE	502480	07/04/17	REYES/ANDREA MRS	1391745148	SAL/MEX/GDL/MEX/SAL	AM	9023.00	0	0.00	0.00		0.00
DSE	502644	08/04/17	GARCIA GONZALEZ/JOSE DE JESUS	1391747130	GDL/MEX/NRT/MEX/GDL	AM	14284.00	0	0.00	0.00		0.00
DSE	500062	03/04/17	PAZ/SALVADOR MR	1822384512	PENALTY FEE	AM	430.00	0	0.00	0.00		0.00
DSE	500889	04/04/17	SIERRA/BERTHA GABRIELA MRS	1391731063	GDL/SJC/GDL	AS	8534.00	0.05	426.70	68.27		494.97
DSE	499898	03/04/17	GONZALEZ/MARIA RAQUEL MRS	1391727001	FCO/CDG	AZ	3114.00	0	0.00	0.00		0.00
DSE	499898	03/04/17	HANNON/ELIAS MR	1391727002	FCO/CDG	AZ	3114.00	0	0.00	0.00		0.00
DSE	499898	03/04/17	HANNON/JORGE MANUEL MR	1391727003	FCO/CDG	AZ	3114.00	0	0.00	0.00		0.00
DSE	499898	03/04/17	HANNON/SALMA MISS	1391727004	FCO/CDG	AZ	3114.00	0	0.00	0.00		0.00
DSE	499898	03/04/17	HANNON/SARA MISS	1391727005	FCO/CDG	AZ	3114.00	0	0.00	0.00		0.00
DSE	501041	04/04/17	ARECHIGALopez/MIRIAM JUDITH MR	1391733242	GDL/PTY/GDL	CM	11954.00	0.03	358.62	57.38		416.00
DSE	501041	04/04/17	CANDELA MARTINEZ/EDUARDO MR	1391733243	GDL/PTY/GDL	CM	11954.00	0.03	358.62	57.38		416.00
DSE	500820	01/04/17	MEZA/BRICEYDA MRS	1224839663	1224839663	CU	5912.00	0	0.00	0.00		0.00
DSE	500820	01/04/17	MEZA/GRECIA MISS	1224839664	1224839664	CU	5912.00	0	0.00	0.00		0.00
DSE	500820	01/04/17	MEZA/JOSE ANGEL MR	1224839665	1224839665	CU	5912.00	0	0.00	0.00		0.00
DSE	500820	01/04/17	ZAMORA/MIRANDA MISS	1224839666	1224839666	CU	5912.00	0	0.00	0.00		0.00
DSE	500820	01/04/17	MEZA/ESTRELLA CNN	1224839667	1224839667	CU	3966.00	0	0.00	0.00		0.00
DSE	500820	01/04/17	MEZA/JOSE ANGEL CNN	1224839668	1224839668	CU	3966.00	0	0.00	0.00		0.00
DSE	500820	01/04/17	MEZA/VALENTINA CNN	1224839669	1224839669	CU	3966.00	0	0.00	0.00		0.00
FS	12902	04/04/17	ARAUJO/JABSIRY MISS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12901	04/04/17	INF BURGOS/ANDRES SEBASTIAN		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12901	04/04/17	CHAVEZ/OSCAR MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12900	04/04/17	ZAMORA/MIRANDA MISS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12900	04/04/17	MEZA/JOSE ANGEL		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00

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FS	12900	04/04/17	MEZA/ESTRELLA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12900	04/04/17	MEZA/GRECIA MISS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12900	04/04/17	MEZA/BRICEYDA MRS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12900	04/04/17	MEZA/VALENTINA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12901	04/04/17	BURGOS/ANDREW MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12901	04/04/17	MEZA/OSCAR MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12901	04/04/17	PAJARITO/ALEJANDRA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12900	04/04/17	MEZA/JOSE ANGEL MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12951	07/04/17	PAZ/SALVADOR		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	0.00
DSE	502340	07/04/17	RIVAS/CLAUDIA MRS	1391743772	GDL/ATL/ORD/ATL/GDL	DL	3744.00	0	0.00	0.00	0.00	0.00
DSE	502885	08/04/17	HERNANDEZ/GERARDO MR	1391747154	GDL ATL CDG MEX GDL	DL	9029.00	0	0.00	0.00	0.00	0.00
DSE	502887	08/04/17	ARREOLA/RUBEN MR	1391747155	GDL ATL CDG MEX GDL	DL	9029.00	0	0.00	0.00	0.00	0.00
DSE	500827	01/04/17	BURGOS/ANDREW MR	1224839670	1224839670	HR	5912.00	0.12	709.44	113.51		822.95
DSE	500827	01/04/17	CHAVEZ/OSCAR MR	1224839671	1224839671	HR	5912.00	0	0.00	0.00	0.00	0.00
DSE	500827	01/04/17	CHAVEZ/OSCAR MR	1224839672	1224839672	HR	5912.00	0	0.00	0.00	0.00	0.00
DSE	500827	01/04/17	PAJARITO/ALEJANDRA MRS	1224839673	1224839673	HR	5912.00	0	0.00	0.00	0.00	0.00
DSE	500827	01/04/17	BURGOS/ANDRES SEBASTIAN INF	1224839674	1224839674	HR	0.00	0	0.00	0.00	0.00	0.00
DSE	500830	01/04/17	ARAUJO/JABSIRY MISS	1224839675	1224839675	HR	2956.00	0	0.00	0.00	0.00	0.00
DSE	501115	04/04/17	SANTOSCOY/CARLOS MR	1391734118	ALC/MAD/MEX/GDL/MEX/MAD/ALC	IB	13745.00	0	0.00	0.00	0.00	0.00
DSE	501118	04/04/17	SANTOSCOY/CARLOS MR	1391734123	LIN/MAD/ALC	IB	3406.00	0	0.00	0.00	0.00	0.00
DSE	501550	05/04/17	SANTOSCOY/RODRIGO MR	1391736161	ALC/MAD/LIN	IB	7635.00	0	0.00	0.00	0.00	0.00
DSE	501551	05/04/17	JIMENEZ/RODRIGO MR	1391736162	ALC/MAD/LIN/MAD/ALC	IB	11032.00	0	0.00	0.00	0.00	0.00
DSE	502679	08/04/17	SANTOSCOY/CARLOS MR	1391747148	FCO/ALC	IB	1882.00	0	0.00	0.00	0.00	0.00
DSE	502653	08/04/17	GARCIA GONZALEZ/JOSE DE JESUS	1391747136	NRT/ICN PUS/NRT	KE	3732.00	0	0.00	0.00	0.00	0.00
DSE	501696	06/04/17	PAZ FLORES/GABRIEL MR	1391739704	SCL/MEX/GDL	LA	8306.00	0	0.00	0.00	0.00	0.00
DSE	501697	06/04/17	DURAN LOPEZ/RAUL MR	1391739705	SCL/MEX/GDL	LA	8306.00	0	0.00	0.00	0.00	0.00
DSE	501475	05/04/17	GARCIA CUELLAR/ANA CARINA MSS	1391736137	GDL/MEX/ACA	VW	2109.00	0.02	42.18	6.75		48.93
DSE	501475	05/04/17	MUNOZ TENORIO/CESAR MR	1391736138	GDL/MEX/ACA	VW	2109.00	0.02	42.18	6.75		48.93
DSE	501895	06/04/17	MELENDEZ/JEANETTE MRS	1391741223	PVR/GDL	VW	1541.00	0.02	30.82	4.93		35.75

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 310,749.00

Comision Neta: \$ 2,890.46

Total IVA (16%): \$ 462.47

Comision Total: \$ 3,352.93

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