

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|--------------------------------|------------|---------------------------------|-------|-----------|-------|---------|-----------|--------|------------|
| DSE | 503397 | 11/04/2017 | RINCON BARRETO/PAULINA SOFIA M | 1391754354 | MAR/MIA/MEX/MIA/MAR | AA | 11642.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503377 | 11/04/2017 | RAMIREZ/JOHANNA MRS | 1391754341 | MEX/MIA/MAR/MIA/MEX | AA | 10280.00 | 5% | 514.00 | | 82.24 | 596.24 |
| DSE | 503378 | 11/04/2017 | RINCON/LIA | 1391754342 | MEX/MIA/MAR/MIA/MEX | AA | 803.00 | 5% | 40.15 | | 6.42 | 46.57 |
| DSE | 503384 | 11/04/2017 | RINCON SANCHEZ/JESUS ENRIQUE M | 1391754345 | MEX/MIA/MAR/MIA/MEX | AA | 10280.00 | 5% | 514.00 | | 82.24 | 596.24 |
| DSE | 503423 | 11/04/2017 | RINCON SANCHEZ/JESUS ENRIQUE M | 1391754369 | MEX/MIA/MEX | AA | 3694.00 | 5% | 184.70 | | 29.55 | 214.25 |
| DSE | 503203 | 11/04/2017 | MORELEON GOCHICOA/ROSA MARIA M | 1391753104 | BOS/YYZ/PVG | AC | 7202.00 | 0% | 0.00 | | 0.00 | 0.00 |
| DSE | 503829 | 12/04/2017 | SANCHEZ CHAVEZ/MAYRA ISABEL MR | 1391759126 | MEX/CDG/AMS NAP/CDG/MEX | AF | 10618.00 | 3% | 318.54 | | 50.97 | 369.51 |
| DSE | 503817 | 12/04/2017 | CHAVEZ HERNANDEZ/MARIA ISABEL | 1391759112 | TAM/MEX/CDG/AMS NAP/CDG/MEX/TAM | AF | 10711.00 | 3% | 321.33 | | 51.41 | 372.74 |
| DSE | 503818 | 12/04/2017 | SANCHEZ GUZMAN/JUAN IGNACIO MR | 1391759114 | TAM/MEX/CDG/AMS NAP/CDG/MEX/TAM | AF | 10711.00 | 3% | 321.33 | | 51.41 | 372.74 |
| DSE | 504403 | 12/04/2017 | LORENZO DE DEL POZO/GUADALUPE | 1391759520 | MEX/MAD/MEX | AM | 127501.00 | 2% | 2550.02 | | 408.00 | 2958.02 |
| DSE | 503805 | 12/04/2017 | VON NACHER VALDEZ/GIANCARLO MR | 1391759100 | MEX/TAM | AM | 2376.00 | 2% | 47.52 | | 7.60 | 55.12 |
| DSE | 504394 | 12/04/2017 | AVILA HERNANDEZ/TRISHA MONSERR | 1391759511 | TAM/MEX/CDG/FCO/CDG/MEX/TAM | AM | 29142.00 | 2% | 582.84 | | 93.25 | 676.09 |
| DSE | 503704 | 12/04/2017 | MANZUR NADER/LAURA MRS | 1391757419 | YUL/MEX | AM | 4693.00 | 2% | 93.86 | | 15.02 | 108.88 |
| DSE | 503003 | 10/04/2017 | GOVELA GARZA/LORENA MRS | 1391750456 | FCO/DXB/NBO/DXB/MAD | EK | 12129.00 | 2% | 242.58 | | 38.81 | 281.39 |
| DSE | 503003 | 10/04/2017 | ORGANISTA GOVELA/MARIA LORENA | 1391750457 | FCO/DXB/NBO/DXB/MAD | EK | 12129.00 | 2% | 242.58 | | 38.81 | 281.39 |
| DSE | 503003 | 10/04/2017 | ORGANISTA HERNANDEZ/ROMMEL MR | 1391750458 | FCO/DXB/NBO/DXB/MAD | EK | 12129.00 | 2% | 242.58 | | 38.81 | 281.39 |
| DSE | 503004 | 10/04/2017 | ORGANISTA GOVELA/ROMMEL | 1391750459 | FCO/DXB/NBO/DXB/MAD | EK | 9087.00 | 2% | 181.74 | | 29.08 | 210.82 |
| DSE | 503572 | 12/04/2017 | GAMEZ DE SOGAARD/FELICITA DEL | 1391754846 | MAD/CPH/MAD | IB | 4038.00 | 0% | 0.00 | | 0.00 | 0.00 |
| DSE | 503573 | 12/04/2017 | SOGAARD GAMEZ/MICHAEL ESTIVEN | 1391754847 | MAD/CPH/MAD | IB | 4038.00 | 0% | 0.00 | | 0.00 | 0.00 |
| DSE | 503574 | 12/04/2017 | SOGAARD GAMEZ/MARIA FERNANDA | 1391754848 | MAD/CPH/MAD | IB | 4038.00 | 0% | 0.00 | | 0.00 | 0.00 |
| DSE | 503578 | 12/04/2017 | DE LA ROSA NAVA/JESUS SABAS MR | 1391754856 | VCE/CDG | IB | 555.00 | 0% | 0.00 | | 0.00 | 0.00 |
| DSE | 503579 | 12/04/2017 | NAVARRO DE DE LA ROSA/MARIA IR | 1391754857 | VCE/CDG | IB | 555.00 | 0% | 0.00 | | 0.00 | 0.00 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 298,351.00

Comision Neta: \$ 6,397.77

Total IVA (16%): \$ 1,023.64

Comision Total: \$ 7,421.41

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