

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503688	12/04/2017	MENESES LUVIANO/EDUARDO	4919365646	MEX/YYZ/MEX	AM	11889.00	2%		237.78	38.04	275.82
DSE	503119	10/04/2017	ORTIZ RUBIO SOBERANI/SAMANTHA	1236694077	MEX/ZIH	AM	3250.00	2%		65.00	10.40	75.40
DSE	503135	10/04/2017	REY MARULANDA/CARLOS FELIPE	1236694078	BOG/CTG/BOG	AV	4167.00	0%		0.00	0.00	0.00
DSE	503634	12/04/2017	SANCHEZ CRUZ/LUZ DANITZA	4919365638	MEX/BOG/MEX	AV	18375.00	3%		551.25	88.20	639.45
FAI	11329	12/04/2017	CARLOS FELIPE REY MARULANDA	296278115	HOSPEDAJE REF 296278115	BEDS F	4708.90	12%		565.07	90.41	655.48
FAI	11365	12/04/2017	GINA GAETA MENDOZA	3168328	HOSPEDAJE REF 25470862 **12%	COMBES	1837.93	12%		220.55	35.29	255.84
FAI	11333	12/04/2017	JAVIER JERONIMO LEYVA	3186524	HOSPEDAJE REF 25501600 **12%	COMBES	1425.93	12%		171.11	27.38	198.49
FAI	11301	10/04/2017	FRANCISCO DANIEL LARA RUBIO	59966381	COMFORT INN SAN LUIS POTOS	COMPTH	963.72	12%		115.65	18.50	134.15
FAI	11302	10/04/2017	JOSE LUIS MARTINEZ NUNEZ	59972791	ISTAY HOTEL CIUDAD VICTORIA	COMPTH	1215.00	12%		145.80	23.33	169.13
FAI	11312	11/04/2017	RODRIGO ANDRADE	59980421	SAFI ROYAL LUXURY TOWERS	COMPTH	1918.95	12%		230.27	36.84	267.12
DSE	504026	12/04/2017	MAGALI CARMONA NORIEGA	45897167	/Q766XS	I4	2019.76	3%		60.59	9.69	70.29
DSE	504027	12/04/2017	JAVIER JERONIMO LEYVA	45958617	/X5E8RY	I4	2719.14	3%		81.57	13.05	94.63
DSE	503538	12/04/2017	ORTIZ RUBIO COUTO/FERNANDO	1823160099	MEX/FRA/LHR/FRA/MEX	LH	2146.00	0%		0.00	0.00	0.00
DSE	503539	12/04/2017	ORTIZ RUBIO COUTO/FERNANDO	1823169450	MEX/FRA/LHR/FRA/MEX	LH	653.00	0%		0.00	0.00	0.00
DSE	503540	12/04/2017	ORTIZ RUBIO COUTO/FERNANDO	1823169451	MEX/FRA/LHR/FRA/MEX	LH	206.00	0%		0.00	0.00	0.00
DSE	503541	12/04/2017	ORTIZ RUBIO COUTO/FERNANDO	1823169452	MEX/FRA/LHR/FRA/MEX	LH	2146.00	0%		0.00	0.00	0.00
DSE	503390	11/04/2017	ORTIZ RUBIO COUTO/FERNANDO	4919365611	MEX/FRA/LHR/FRA/MEX	LH	12966.00	2%		259.32	41.49	300.81
DSE	503084	10/04/2017	ORTIZ RUBIO SOBERANI/SAMANTHA	1236694073	ZIH/MEX	VW	2959.00	2%		59.18	9.47	68.65

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 75,566.33

Comision Neta: \$ 2,763.15

Total IVA (16%): \$ 442.10

Comision Total: \$ 3,205.25

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