

| Serie | Fact/NC | Fecha    | Nombre Pasajero                | No. Boleto | Concepto / Ruta              | Prov.  | Importe | Com.% | Com.    | Com. Neta | IVA | Com. Total |
|-------|---------|----------|--------------------------------|------------|------------------------------|--------|---------|-------|---------|-----------|-----|------------|
| FAI   | 11290   | 07/04/17 | MARIA ISABEL PALESTINA ANTUNES | 3176016    | HOSPEDAJE REF 25467761 **12% | COMBES | 9120.50 | 0.12  | 1094.46 | 175.11    |     | 1269.57    |
| FAI   | 11285   | 06/04/17 | ERIKA MEJIA GARCIA             | 59798421   | HOTEL RITZ ACAPULCO          | COMPTH | 5680.67 | 0.12  | 681.68  | 109.07    |     | 790.75     |

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 14,801.17

Comision Neta: \$ 1,776.14

Total IVA (16%): \$ 284.18

**Comision Total: \$ 2,060.32**

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