

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503777	11/04/2017	AGUILARGARCIA/MIRIAMYARET	2207278499	MEX PTY EZE	CM	16679.00	0%		0.00	0.00	0.00
DSE	503943	12/04/2017	MARIBEL BECERRIL VELAZQUEZ	45911224	/B9MTWW	I5	4241.61	5%	212.08		33.93	246.01
DSE	503957	12/04/2017	GERARDO GUTIERREZ CANDIANI	45994273	/BE394U	I5	2653.46	5%	132.67		21.23	153.90
DSE	503973	12/04/2017	Emilio Fueyo Saldana	45965181	/CBSPNA	I5	2023.27	5%	101.16		16.19	117.35
DSE	503958	12/04/2017	ALFREDO CUECUECHA MENDOZA	45996767	/CG56PR	I5	2047.69	5%	102.38		16.38	118.77
DSE	503974	12/04/2017	HILARIO ALCANTARA URAGA	45955239	/D6P1VC	I5	4155.49	5%	207.77		33.24	241.02
DSE	503944	12/04/2017	JUAN LOPEZ VILLANUEVA	45896352	/E8BRVM	I5	2801.69	5%	140.08		22.41	162.50
DSE	503959	12/04/2017	JORGE MALAGA	45997204	/EFTSGR	I5	2223.90	5%	111.19		17.79	128.99
DSE	503960	12/04/2017	Estephania Moreno Zegbe	45993626	/FGG3VR	I5	11398.88	5%	569.94		91.19	661.14
DSE	503998	12/04/2017	HECTOR RAMOS PELCASTRE	45938241	/G61D8C	I5	5927.65	5%	296.38		47.42	343.80
DSE	503945	12/04/2017	BERTHA LILIANA ONOFRE GONZA	45911114	/G7EM5M	I5	4241.61	5%	212.08		33.93	246.01
DSE	503962	12/04/2017	DAVID PULIDO GARCIA	46000255	/G835JM	I5	1839.65	5%	91.98		14.72	106.70
DSE	503963	12/04/2017	BRAULIO ROBLES	45999093	/G8DSWM	I5	3781.15	5%	189.06		30.25	219.31
DSE	503929	12/04/2017	JUAN SALVADOR GALINDO	45932449	/G9LSYJ	I5	2527.59	5%	126.38		20.22	146.60
DSE	503928	12/04/2017	Paola Esquer Vidal	45986238	/HBW7KQ	I5	2025.00	5%	101.25		16.20	117.45
DSE	503975	12/04/2017	KARLA PAULINA GOMEZ	45955515	/HC1HTQ	I5	2025.00	5%	101.25		16.20	117.45
DSE	503930	12/04/2017	JUAN MANUEL JIMENEZ HERNAN	45936232	/HYSMRT	I5	2337.49	5%	116.87		18.70	135.57
DSE	503939	12/04/2017	ROGELIO AZUARA ECHAVARRIA	45972200	/I2L4WB	I5	2641.14	5%	132.06		21.13	153.19
DSE	503946	12/04/2017	EYNAR TRUJILLO	45894807	/J3MKGL	I5	2640.04	5%	132.00		21.12	153.12
DSE	503947	12/04/2017	Joyce Rosyela Shukei Gil Val	45908145	/J5BVMV	I5	2404.83	5%	120.24		19.24	139.48
DSE	503976	12/04/2017	CARLOS RAMOS MEDINA	45954897	/J92TRZ	I5	8656.02	5%	432.80		69.25	502.05
DSE	503950	12/04/2017	Eduardo Piedra Gonzalez	45986275	/JEULJH	I5	2025.00	5%	101.25		16.20	117.45
DSE	503977	12/04/2017	Eladio Mateo Toledo	45954688	/K8UBMZ	I5	2652.89	5%	132.64		21.22	153.87
DSE	503931	12/04/2017	Luis David Torres Abrego	45921581	/KBJNPD	I5	2858.62	5%	142.93		22.87	165.80
DSE	503932	12/04/2017	SANDRA MEJIA MARTINEZ	45936572	/KBJWPD	I5	2641.14	5%	132.06		21.13	153.19
DSE	503995	12/04/2017	Marielbia Perez Perez	45889306	/KCD3YQ	I5	1280.00	5%	64.00		10.24	74.24
DSE	503948	12/04/2017	ROBERTO PEREZ RAMIREZ	45896332	/KEQG5U	I5	2030.17	5%	101.51		16.24	117.75
DSE	503978	12/04/2017	Gloria Guadarrama Garcia	45958659	/L49FFY	I5	2087.49	5%	104.37		16.70	121.07
DSE	503964	12/04/2017	Yanet Biviana Garcia Cruz	45998359	/M6DN8C	I5	4038.39	5%	201.92		32.31	234.23
DSE	503979	12/04/2017	Gloria Guadarrama Garcia	45958128	/NCZW6A	I5	2718.00	5%	135.90		21.74	157.64
DSE	503933	12/04/2017	LETICIA AVILA AVILA	45935963	/NG5U7R	I5	5170.00	5%	258.50		41.36	299.86
DSE	503965	12/04/2017	JESUS SALVADOR QUINTANA ROLD	45995767	/O6HE5C	I5	1023.28	5%	51.16		8.19	59.35
DSE	503980	12/04/2017	FRANCISCO TROFIMOFF	45953351	/O7ZS6P	I5	5774.14	5%	288.71		46.19	334.90
DSE	503981	12/04/2017	MARCELINO ROMERO HERNANDEZ	45952661	/OCKPXQ	I5	2068.00	5%	103.40		16.54	119.94
DSE	503949	12/04/2017	Alvaro Alavez Torres	45908363	/OFBFNH	I5	2404.83	5%	120.24		19.24	139.48
DSE	503934	12/04/2017	PAULA ANDREA MARTINEZ	45926228	/P7LMXC	I5	2822.74	5%	141.14		22.58	163.72
DSE	503961	12/04/2017	DAVID GARZA VELA	45976597	/P7M3HP	I5	895.20	5%	44.76		7.16	51.92
DSE	503982	12/04/2017	MARIANA CORTES	45952209	/PB5M9D	I5	2348.19	5%	117.41		18.79	136.20
DSE	503984	12/04/2017	ANGEL DE JESUS MENDEZ	45960599	/PG9F9R	I5	2025.00	5%	101.25		16.20	117.45
DSE	503951	12/04/2017	LUIS ALBERTO PEREZ GARCIA	45895547	/Q3WT9L	I5	3591.38	5%	179.57		28.73	208.30
DSE	503935	12/04/2017	Everilda Porfirio de Jesus	45925864	/Q7NFWC	I5	3139.17	5%	156.96		25.11	182.07
DSE	503936	12/04/2017	HOMERO NAVA GUTIERREZ	45933499	/Q9KSFJ	I5	2337.49	5%	116.87		18.70	135.57
DSE	503985	12/04/2017	JUAN ALBERTO RAMIREZ CHUC	45954495	/R4Y3HL	I5	2653.46	5%	132.67		21.23	153.90
DSE	503986	12/04/2017	jose luis gutierrez	45959252	/R5EFNI	I5	5205.49	5%	260.27		41.64	301.92

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DSE	503987	12/04/2017	Virginia Garcia De Lapiedra	45951859	/R5P7YI	I5	5297.22	5%	264.86	42.38		307.24
DSE	503972	12/04/2017	Tomas Trueba Zepeda	45986205	/RDT6YN	I5	2025.00	5%	101.25	16.20		117.45
DSE	503952	12/04/2017	Rebeca Elisa Najera Magana	45900047	/S4MDTL	I5	2777.72	5%	138.89	22.22		161.11
DSE	503996	12/04/2017	Margarito Caamal	46011950	/T5RS5F	I5	731.08	5%	36.55	5.85		42.40
DSE	503983	12/04/2017	MARCO ORDAZ	45975882	/T63ZMV	I5	2607.39	5%	130.37	20.86		151.23
DSE	503966	12/04/2017	RUDY CHAN	45998927	/T899SP	I5	2600.40	5%	130.02	20.80		150.82
DSE	503937	12/04/2017	Juan Angel Pina Bartolo	45933914	/T9WURZ	I5	10034.98	5%	501.75	80.28		582.03
DSE	503988	12/04/2017	Juan Angel Pina Bartolo	45957816	/T9WURZ	I5	636.03	5%	31.80	5.09		36.89
DSE	503953	12/04/2017	Juan Carlos Martil Prado	45906453	/U38UUB	I5	1897.72	5%	94.89	15.18		110.07
DSE	503967	12/04/2017	ARTURO CUAUHEMOC BAUTISTA M	45998801	/U94GMM	I5	3092.89	5%	154.64	24.74		179.39
DSE	503954	12/04/2017	Emmanuel Jaramillo Llerena	45912798	/UF4Z8H	I5	5538.63	5%	276.93	44.31		321.24
DSE	503938	12/04/2017	ADRIAN FLORES CASTRO	45934850	/V6IEHF	I5	31334.48	5%	1566.72	250.68		1817.40
DSE	503994	12/04/2017	ADRIAN FLORES CASTRO	45976380	/V6IEHF	I5	1646.09	5%	82.30	13.17		95.47
DSE	503989	12/04/2017	MERIBA TREJO CERDA	45963344	/V8IN8M	I5	2401.04	5%	120.05	19.21		139.26
DSE	503968	12/04/2017	PATRICIA MARIA GOMEZ CORTEZ	45998556	/W9P6MZ	I5	1787.12	5%	89.36	14.30		103.65
DSE	503990	12/04/2017	Evaristo Prendes Cillero	45965132	/WHZNRE	I5	2023.27	5%	101.16	16.19		117.35
DSE	503955	12/04/2017	Gabriela del	45906886	/X6J8UV	I5	2246.82	5%	112.34	17.97		130.32
DSE	503940	12/04/2017	Carolina Rivera	45932975	/XC747Q	I5	2718.00	5%	135.90	21.74		157.64
DSE	503941	12/04/2017	FRANCISCO GONZALEZ HERNANDEZ	45926653	/XCB3KD	I5	4174.98	5%	208.75	33.40		242.15
DSE	503969	12/04/2017	Fernando Miranda Piedragil	45997889	/Y2K1VE	I5	4038.39	5%	201.92	32.31		234.23
DSE	503991	12/04/2017	LUIS MARIO ROJAS MORALES	45953043	/Y6FVMV	I5	3935.49	5%	196.77	31.48		228.26
DSE	503997	12/04/2017	LUIS MARIO ROJAS MORALES	45975843	/Y6FVMV	I5	698.12	5%	34.91	5.58		40.49
DSE	503942	12/04/2017	SILVIA GARCIA	45934504	/Y9888Z	I5	2266.00	5%	113.30	18.13		131.43
DSE	503992	12/04/2017	GERARDO GUTIERREZ CANDIANI	45958468	/YDNMUA	I5	1087.93	5%	54.40	8.70		63.10
DSE	503956	12/04/2017	SUSANA VALENCIA	45895223	/Z7LB3P	I5	188.83	5%	9.44	1.51		10.95
DSE	503970	12/04/2017	SUSANA VALENCIA	45997640	/Z7LB3P	I5	278.27	5%	13.91	2.23		16.14
DSE	503971	12/04/2017	LILIA YAZMIN GONZALEZ SORIAN	45997415	/Z9RQXM	I5	14674.36	5%	733.72	117.39		851.11
DSE	503993	12/04/2017	Hector Velasco	45952436	/ZCDZGD	I5	2312.07	5%	115.60	18.50		134.10

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 268,112.55

Comision Neta: \$ 12,571.68

Total IVA (16%): \$ 2,011.47

Comision Total: \$ 14,583.1

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