

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502955	10/04/2017	LOZADASALCEDA/ERENDIRAFERNANDA	2207277510	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	502955	10/04/2017	LOZADASALCEDA/KARLASOFIA.MRS	2207277511	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	502959	10/04/2017	BONILLAAGUIRRE/GABRIELA.MRS	2207277512	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	502959	10/04/2017	LOAIZAAGUIRRE/CARMENANDREA.CHD	2207277513	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	502963	10/04/2017	BARRERAHIGUERA/ARANZAJIMENA.MR	2207277514	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	502963	10/04/2017	RODRIGEZGOMEZ/MIRANDA.CHD*CHD	2207277515	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	503016	10/04/2017	CAMPOSSANEN/MARIANA.MRS	2207277534	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	503016	10/04/2017	CAMPOSSANEN/ANAFERNANDA.MRS	2207277535	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	503441	11/04/2017	DOMINGUEZZENTENO/VERONICAGUADA	2207278457	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	
DSE	503442	11/04/2017	BOLLANIDOMINGUEZ/DIEGO.MR	2207278458	MEX/CDG-LIN/AMS/MEX	AF	7621.00	3%	228.63	36.58	265.21	

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 76,210.00

Comision Neta: \$ 2,286.30

Total IVA (16%): \$ 365.81

Comision Total: \$ 2,652.11

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