

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502490	07/04/17	OCHOACAZARES/RICARDO	2207274751	MEX/LAS/MEX	AM	2883.00	0	0.00	0.00	0.00	0.00
DSE	502491	07/04/17	COTADELCASTILLO/VIVIANADRIANA	2207274752	MEX/LAS/MEX	AM	2883.00	0	0.00	0.00	0.00	0.00
DSE	502492	07/04/17	OCHOACOTA/VIVIAN	2207275953	MEX/LAS/MEX	AM	2883.00	0	0.00	0.00	0.00	0.00
DSE	502493	07/04/17	OCHOACOTA/MICHELLE*CHD	2207275954	MEX/LAS/MEX	AM	2883.00	0	0.00	0.00	0.00	0.00
DSE	502494	07/04/17	OCHOACOTA/RICARDO*CHD	2207275955	MEX/LAS/MEX	AM	2883.00	0	0.00	0.00	0.00	0.00
DSE	501535	05/04/17	GARCESPEREZ/DAVIDODIN	2207271910	MEX/LHR/DUS/LHR/MEX	BA	6613.00	0.03	198.39	31.74	230.13	230.13
DSE	501535	05/04/17	PAREDESGONZALEZ/EVARISTO	2207271911	MEX/LHR/DUS/LHR/MEX	BA	6613.00	0.03	198.39	31.74	230.13	230.13
DSE	501811	06/04/17	SCHEFFLERHUDLET/MARIADELOURDES	2207273171	MEX/LHR/CAI/LHR/MEX	BA	13824.00	0.03	414.72	66.36	481.08	481.08
DSE	501816	06/04/17	SOTOSCHEFFLER/GABRIELA	2207273173	MEX/LHR/CAI/LHR/MEX	BA	13824.00	0.03	414.72	66.36	481.08	481.08
FS	12893	01/04/17	VAZQUEZRAMIREZ/FERNANDOALEJAND		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12894	01/04/17	RAZOCARRILLO/ERICK		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
DSE	500987	04/04/17	FERNANDEZBARRAGAN/GUILLERMODEJ	2207270492	MEX/AMS/OPO/AMS/MEX	DL	98470.00	0.03	2954.10	472.66	3426.76	3426.76

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 154,059.00

Comision Neta: \$ 4,180.32

Total IVA (16%): \$ 668.85

Comision Total: \$ 4,849.17

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