

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499714	01/04/17	PANTOJA GUZMAN/MIGUEL MR	1391725668	MLM/TIJ	AM	2775.00	0.02		55.50	8.88	64.38
DSE	499714	01/04/17	PANTOJA RANGEL/SERGIO MR	1391725669	MLM/TIJ	AM	2775.00	0.02		55.50	8.88	64.38
DSE	499714	01/04/17	RANGEL MURILLO/ELOISA MRS	1391725670	MLM/TIJ	AM	2775.00	0.02		55.50	8.88	64.38
DSE	499716	01/04/17	VILLAGOMEZ TINOCO/JOSE MR	1391725673	GDL/SLC	AM	7540.00	0.02		150.80	24.13	174.93
DSE	501181	04/04/17	ALARCON FLORES/MARIA MRS	1391734167	DGO/MEX/DGO	AM	1764.00	0		0.00	0.00	0.00
DSE	501181	04/04/17	ROCHA/EMILIO MR	1391734168	DGO/MEX/DGO	AM	1764.00	0		0.00	0.00	0.00
DSE	501182	04/04/17	ROCHA/DIEGO	1391734169	DGO/MEX/DGO	AM	1764.00	0		0.00	0.00	0.00
DSE	501183	04/04/17	ROCHA/MARIEL	1391734170	DGO/MEX/DGO	AM	0.00	0		0.00	0.00	0.00
FS	12946	07/04/17	2 PAX MENA		EMISION DE BOLETO	CO CXS	300.00	0		0.00	0.00	0.00
DSE	501383	05/04/17	VILLAGOMEZ TINOCO/JOSE MR	1391734992	GDL/SLC	DL	6706.00	0.05		335.30	53.65	388.95
DSE	502405	07/04/17	VASQUEZ DE MENA/MARIA BEATRIZ	1391745104	MEX/JFK/YUL	DL	1891.00	0		0.00	0.00	0.00
DSE	502425	07/04/17	MENA VAZQUEZ/GUILLERMO MR	1391745122	MDW/YTZ/YUL/YTZ/MDW	HR	3669.00	0		0.00	0.00	0.00
DSE	502460	07/04/17	MENA SAUCEDO/JESUS MR	1391745127	MDW/YTZ/YUL/YTZ/MDW	HR	3669.00	0		0.00	0.00	0.00
DSE	500697	03/04/17	ALCARAZ/BLANCA MRS	1391729845	GDL/LMM	VW	1375.00	0.02		27.50	4.40	31.90
DSE	500697	03/04/17	GONZALEZ/BLANCA MRS	1391729846	GDL/LMM	VW	1375.00	0.02		27.50	4.40	31.90
DSE	500697	03/04/17	GONZALEZ/JOSE ANTONIO MR	1391729847	GDL/LMM	VW	1375.00	0.02		27.50	4.40	31.90

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 41,517.00

Comision Neta: \$ 735.10

Total IVA (16%): \$ 117.62

**Comision Total: \$ 852.72**

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