

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502973	10/04/2017	BORJAFRANCO/ERIKA GR	5290127480	CUN/YUL/YQB/YUL/CUN	AC	5049.00	5%	252.45	40.39		292.84
DSE	503492	11/04/2017	SANCHEZNUNEZ/MAGDA Y	5290127491	PVR/YVR	AC	2146.00	5%	107.30	17.17		124.47
DSE	504740	10/04/2017	PALACIOS/JOEL ALEJANDROMR	5290127478	MEX ATL CDG CAI FCO	AF	5894.00	3%	176.82	28.29		205.11
DSE	504647	15/04/2017	GONZALEZMERLIN/JOSE	5290127537	MEX/ATL/FCO/CAI/FCO/CDG/MEX	AF	5889.00	3%	176.67	28.27		204.94
DSE	504526	13/04/2017	LOPEZGONZALEZ/JOSE J	5290127518	MEX/ATL/FCO/CAI/FCO/JFK/MEX	AF	5892.00	3%	176.76	28.28		205.04
DSE	504526	13/04/2017	CORTIAGUILAR/ANA CAR	5290127520	MEX/ATL/FCO/CAI/FCO/JFK/MEX	AF	5892.00	3%	176.76	28.28		205.04
DSE	504525	13/04/2017	RIOSMORALES/JOSEFINA	5290127510	MEX/CDG/FCO/CAI/FCO/CDG/MEX	AF	5892.00	3%	176.76	28.28		205.04
DSE	504525	13/04/2017	RIOSMORALES/ANAMRS	5290127512	MEX/CDG/FCO/CAI/FCO/CDG/MEX	AF	5892.00	3%	176.76	28.28		205.04
DSE	504525	13/04/2017	VILLARREALRIOS/MARIA	5290127514	MEX/CDG/FCO/CAI/FCO/CDG/MEX	AF	5892.00	3%	176.76	28.28		205.04
DSE	504525	13/04/2017	TORRESORTIZ/AIDAMRS	5290127516	MEX/CDG/FCO/CAI/FCO/CDG/MEX	AF	5892.00	3%	176.76	28.28		205.04
DSE	502726	09/04/2017	HERRERASANCHEZ/ALAN	5290127474	MEX/CDG/LIN/NAP/FCO/MEX	AF	8334.00	3%	250.02	40.00		290.02
DSE	504440	12/04/2017	BASTIENIBARRA/ROXANA	5290127505	MEX/JFK/FCO/CAI/FCO/ATL/MEX	AF	5870.00	0%	0.00	0.00		0.00
DSE	503705	12/04/2017	LOPEZELIAS/MARIANAMR	5290127496	MTY/ATL/FCO/CAI/CDG/MEX/MTY	AF	5870.00	3%	176.10	28.18		204.28
DSE	503274	11/04/2017	DELAGARZAAVINA/JORGE	5290127489	FCO/CDG	AZ	1483.00	0%	0.00	0.00		0.00
DSE	503274	11/04/2017	GONZALEZACOSTA/MARTH	5290127490	FCO/CDG	AZ	1483.00	0%	0.00	0.00		0.00
DSE	504739	09/04/2017	MAYORACRESPO/MAXIMO ANTONIOMR	5290127473	BOG PTY	CM	2028.00	0%	0.00	0.00		0.00
DSE	504516	13/04/2017	AGUILARLEAL/DIEGO AL	5290127508	GDL/PTY/HAV/PTY/GDL	CM	4635.00	0%	0.00	0.00		0.00
DSE	504516	13/04/2017	DELMORALDIAQUE/MA FE	5290127509	GDL/PTY/HAV/PTY/GDL	CM	4635.00	0%	0.00	0.00		0.00
DSE	504480	13/04/2017	GARCIAOLMEDO/JORGE A	5290127507	MEX/PTY/SJU/PTY/MEX	CM	4692.00	4%	187.68	30.03		217.71
DSE	504738	09/04/2017	MAYORACRESPO/MAXIMO ANTONIOMR	5290127472	PTY BOG	CM	2159.00	0%	0.00	0.00		0.00
DSE	503537	12/04/2017	GUARDADO/ALEJANDRO I	5290127495	MEX/CAN/SGN/CAN/MEX	CZ	12692.00	2%	253.84	40.61		294.45
DSE	503011	10/04/2017	ARIASCANEDO/JACQUELI	5290127481	PVR/LAX/CAN/DPS/CAN/LAX/PVR	CZ	13421.00	0%	0.00	0.00		0.00
DSE	503034	10/04/2017	RAMIREZBRAMBIL/MARCO	5290127483	PVR/LAX/CAN/DPS/CAN/LAX/PVR	CZ	14828.00	0%	0.00	0.00		0.00
DSE	502722	09/04/2017	ROCHAVILLALPANDO/EDG	5290127471	BJX/LAX/BJX	DL	2516.00	0%	0.00	0.00		0.00
DSE	504741	11/04/2017	GONZALEZ/IRLANDAMRS	5290127485	CUN LAX	DL	1120.00	0%	0.00	0.00		0.00
DSE	503212	11/04/2017	ARANACANDELERO/LUIS	5290127486	CUN/LAX-ONT/SLC/CUN	DL	2594.00	0%	0.00	0.00		0.00
DSE	503212	11/04/2017	ARANAMAY/LUIS MANUEL	5290127487	CUN/LAX-ONT/SLC/CUN	DL	2594.00	0%	0.00	0.00		0.00
DSE	503503	11/04/2017	QUEVEDOMENDOZA/MA MA	5290127493	GDL/SMF/GDL	DL	2239.00	0%	0.00	0.00		0.00
DSE	503503	11/04/2017	ESTRADARIOS/FRANCISC	5290127494	GDL/SMF/GDL	DL	2239.00	0%	0.00	0.00		0.00
DSE	504571	14/04/2017	RODRIGUEZRANGEL/Fran	5290127522	LAS/MEX	DL	2138.00	0%	0.00	0.00		0.00
DSE	504571	14/04/2017	RODRIGUEZMOCTEZUMA/E	5290127523	LAS/MEX	DL	2138.00	0%	0.00	0.00		0.00
DSE	504571	14/04/2017	RODRIGUEZ/LAURA ARAC	5290127524	LAS/MEX	DL	2138.00	0%	0.00	0.00		0.00
DSE	504571	14/04/2017	MUNOZRODRIGUEZ/OMAR	5290127525	LAS/MEX	DL	2138.00	0%	0.00	0.00		0.00
DSE	504584	14/04/2017	REYNOSO/RICARDO DANI	5290127526	LAS/MEX	DL	3526.00	0%	0.00	0.00		0.00
DSE	504586	14/04/2017	REYNOSOQUEZADA/LINOM	5290127527	LAS/MEX	DL	3526.00	0%	0.00	0.00		0.00
DSE	504586	14/04/2017	REYNOSO/LUIS ENRIQUE	5290127528	LAS/MEX	DL	3526.00	0%	0.00	0.00		0.00
DSE	504743	15/04/2017	ZAMORA/GABRIELA ESTEFANIMRS	5290127536	PVR ATL SFO	DL	4876.00	5%	243.80	39.01		282.81
DSE	504742	15/04/2017	PONCE/MA ROCIOMR	5290127529	SLC LAX	DL	1064.00	0%	0.00	0.00		0.00
DSE	504742	15/04/2017	ZARATE/GLENDA CLITLALLIMRS	5290127530	SLC LAX	DL	1064.00	0%	0.00	0.00		0.00
DSE	504742	15/04/2017	PONCE/MA ROCIOMRS	5290127531	SLC LAX	DL	1064.00	0%	0.00	0.00		0.00
DSE	504742	15/04/2017	ZARATE/GLENDA CLITLALLIMRS	5290127532	SLC LAX	DL	1064.00	0%	0.00	0.00		0.00
DSE	504436	12/04/2017	AYLLONTAPIA/OMARMR	5290127501	TLC/MTY/ATL/BWI/ATL/MTY/TLC	DL	2505.00	0%	0.00	0.00		0.00
DSE	503221	11/04/2017	SANTOSMATA/ISRAELMR	5290127488	CUN/BRU/CUN	HR	8414.00	0%	0.00	0.00		0.00
DSE	503493	11/04/2017	SANCHEZNUNEZ/MAGDA Y	5290127492	YVR/YYJ/PVR	HR	1518.00	0%	0.00	0.00		0.00

Reporte de Comisiones

Periodo del 09 de Abril 2017 al 15 de Abril 2017

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Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	504619	15/04/2017	BELLOGARZA/JOSEMR	5290127533	MTY/ATL/LHR/ATL/MTY	VS	9133.00	0%		0.00	0.00	0.00
DSE	504619	15/04/2017	BELLO/JUAN PABLOMR	5290127534	MTY/ATL/LHR/ATL/MTY	VS	9133.00	0%		0.00	0.00	0.00
DSE	504619	15/04/2017	BELLO/PAOLAMRS	5290127535	MTY/ATL/LHR/ATL/MTY	VS	9133.00	0%		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 217,860.00

Comision Neta: \$ 2,885.24

Total IVA (16%): \$ 461.64

Comision Total: \$ 3,346.88

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