CONTRAVEL ENCUENTRO T SA DE CV-060059

21/04/2017

Reporte de Comisiones

Periodo del 09 de Abril 2017 al 15 de Abril 2017

Página: 1

Fact/NC	Fecha		Nombre Pasajero		No. Boleto		Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com.	Total
502843	10/04/2017	HERRERA	/LEOPOLDO.MR		2207277483	MEX/OAX,	MEX	AM	1245.	.00	0%	0.00	0.00		0.00
502841	10/04/2017	HERRERA	/LEOPOLDO.MR		2207277482	VSA/MEX		AM	1600.	.00	2%	32.00	5.12		37.12
502823	10/04/2017	SHAMIR	/UZI YAACOV		1000006693	CUN/MEX		I4	1583.	.62	3%	47.51	7.60		55.11
502838	10/04/2017	HERRER	A/LEOPOLDO		1000006694	MEX/VSA		I4	1256.	.03	3%	37.68	6.03		43.71
502818	10/04/2017	SHAMIR/	UZIYAACOV.MR		2207277475	VSA/MID		VW	1736.	.00	2%	34.72	5.56		40.28
NCEPTO	EN FACT	URA: (COMISIONES S	EMANA	14			Importe	e Comis	siona	able	:	\$ 7,	420.	65
								Comision Neta: Total IVA (16%):				\$ 151.91 \$ 24.31			
	502843 502841 502823 502838 502818	502843 10/04/2017 502841 10/04/2017 502823 10/04/2017 502838 10/04/2017 502818 10/04/2017	502843 10/04/2017 HERRERA 502841 10/04/2017 HERRERA 502823 10/04/2017 SHAMIR 502838 10/04/2017 HERRER 502818 10/04/2017 SHAMIR/	502843 10/04/2017 HERRERA/LEOPOLDO.MR 502841 10/04/2017 HERRERA/LEOPOLDO.MR 502823 10/04/2017 SHAMIR/UZI YAACOV 502838 10/04/2017 HERRERA/LEOPOLDO 502818 10/04/2017 SHAMIR/UZIYAACOV.MR	502843 10/04/2017 HERRERA/LEOPOLDO.MR 502841 10/04/2017 HERRERA/LEOPOLDO.MR 502823 10/04/2017 SHAMIR/UZI YAACOV 502838 10/04/2017 HERRERA/LEOPOLDO 502818 10/04/2017 SHAMIR/UZIYAACOV.MR	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX AM 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX AM 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 14 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 14 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID VW NCEPTO EN FACTURA: COMISIONES SEMANA 14 Importe	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX AM 1245 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX AM 1600 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 14 1583 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 14 1256 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID VW 1736 NCEPTO EN FACTURA: COMISIONES SEMANA 14 Importe Comis Comis	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX AM 1245.00 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX AM 1600.00 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 14 1583.62 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 14 1256.03 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID VW 1736.00 NCEPTO EN FACTURA: COMISIONES SEMANA 14 Importe Comisiona Comision N	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX AM 1245.00 0% 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX AM 1600.00 2% 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 14 1583.62 3% 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 14 1256.03 3% 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID VW 1736.00 2% NCEPTO EN FACTURA: COMISIONES SEMANA 14 Importe Comisionable Comision Neta	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX AM 1245.00 0% 0.00 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX AM 1600.00 2% 32.00 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 14 1583.62 3% 47.51 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 14 1256.03 3% 37.68 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID VW 1736.00 2% 34.72 NCEPTO EN FACTURA: COMISIONES SEMANA 14 Importe Comisionable: Comision Neta:	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX AM 1245.00 0% 0.00 0.00 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX AM 1600.00 2% 32.00 5.12 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 14 1583.62 3% 47.51 7.60 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 14 1256.03 3% 37.68 6.03 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID VW 1736.00 2% 34.72 5.56 NCEPTO EN FACTURA: COMISIONES SEMANA 14 Importe Comisionable: \$ 7,	502843 10/04/2017 HERRERA/LEOPOLDO.MR 2207277483 MEX/OAX/MEX AM 1245.00 0% 0.00 0.00 502841 10/04/2017 HERRERA/LEOPOLDO.MR 2207277482 VSA/MEX AM 1600.00 2% 32.00 5.12 502823 10/04/2017 SHAMIR/UZI YAACOV 1000006693 CUN/MEX 14 1583.62 3% 47.51 7.60 502838 10/04/2017 HERRERA/LEOPOLDO 1000006694 MEX/VSA 14 1256.03 3% 37.68 6.03 502818 10/04/2017 SHAMIR/UZIYAACOV.MR 2207277475 VSA/MID VW 1736.00 2% 34.72 5.56 NCEPTO EN FACTURA: COMISIONES SEMANA 14 Importe Comisionable: \$ 7,420.

Comision Total: \$ 176.22

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