CONTRAVEL

Reporte de Comisiones

JORGE LUIS RUIZ PEREZ-050386

Periodo del 01 de Abril 2017 al 08 de Abril 2017

17/04/2017 Página: 1

\$ 537.40

Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe Com	.% Com.	Com. Neta	ı IVA	Com. Total
501199	04/04/17	GARDUZA GARCIA/YENDY	1000006563	VSA/MEX/VSA	14	851.72	0.03	25.55	4.09	29.64
501200	04/04/17	GARCIA GUZMAN/DANIA JEMIMA	1000006564	VSA/MEX/VSA	I4	851.72	0.03	25.55	4.09	29.64
501530	05/04/17	PARRA ARELLANO/MYRNA SINAI	1000006601	VSA/MEX/VSA	I4	2341.38	0.03	70.24	11.24	81.48
501531	05/04/17	RUIZ OLVERA/ORLANDO FABIAN	1000006602	VSA/MEX/VSA	I4	2341.38	0.03	70.24	11.24	81.48
501532	05/04/17	PEREZ PARRA/ERICK GERMAN	1000006603	VSA/MEX/VSA	I4	2341.38	0.03	70.24	11.24	81.48
501838	06/04/17	PARRA/GERMAN	1000006636	MID/MEX/MID	I4	4655.00	0.03	139.65	22.34	161.99
502091	07/04/17	REYES LUNA/LUIS ENRIQUE	1000006650	MEX/TIJ	I4	4530.77	0.03	135.92	21.75	157.67
NCEPTO	EN FACT	URA: COMISIONES SEMANA	13		Importe	e Comisio	nable	:	\$ 17,9	913.35
	501199 501200 501530 501531 501532 501838 502091	501199 04/04/17 501200 04/04/17 501530 05/04/17 501531 05/04/17 501532 05/04/17 501838 06/04/17 502091 07/04/17	501199 04/04/17 GARDUZA GARCIA/YENDY 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 501838 06/04/17 PARRA/GERMAN 502091 07/04/17 REYES LUNA/LUIS ENRIQUE	501199 04/04/17 GARDUZA GARCIA/YENDY 1000006563 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 1000006564 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 1000006601 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 1000006602 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 1000006603 501838 06/04/17 PARRA/GERMAN 1000006636	501199 04/04/17 GARDUZA GARCIA/YENDY 1000006563 VSA/MEX/VSA 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 1000006564 VSA/MEX/VSA 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 1000006601 VSA/MEX/VSA 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 1000006602 VSA/MEX/VSA 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 1000006603 VSA/MEX/VSA 501838 06/04/17 PARRA/GERMAN 1000006636 MID/MEX/MID 502091 07/04/17 REYES LUNA/LUIS ENRIQUE 1000006650 MEX/TIJ	501199 04/04/17 GARDUZA GARCIA/YENDY 1000006563 VSA/MEX/VSA I4 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 1000006564 VSA/MEX/VSA I4 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 1000006601 VSA/MEX/VSA I4 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 1000006602 VSA/MEX/VSA I4 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 1000006603 VSA/MEX/VSA I4 501838 06/04/17 PARRA/GERMAN 1000006636 MID/MEX/MID I4 502091 07/04/17 REYES LUNA/LUIS ENRIQUE 1000006650 MEX/TIJ I4	501199 04/04/17 GARDUZA GARCIA/YENDY 1000006563 VSA/MEX/VSA I4 851.72 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 1000006564 VSA/MEX/VSA I4 851.72 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 1000006601 VSA/MEX/VSA I4 2341.38 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 1000006602 VSA/MEX/VSA I4 2341.38 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 1000006603 VSA/MEX/VSA I4 2341.38 501838 06/04/17 PARRA/GERMAN 1000006636 MID/MEX/MID I4 4655.00 502091 07/04/17 REYES LUNA/LUIS ENRIQUE 1000006650 MEX/TIJ I4 4530.77	501199 04/04/17 GARDUZA GARCIA/YENDY 1000006563 VSA/MEX/VSA I4 851.72 0.03 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 1000006564 VSA/MEX/VSA I4 851.72 0.03 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 1000006601 VSA/MEX/VSA I4 2341.38 0.03 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 1000006602 VSA/MEX/VSA I4 2341.38 0.03 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 1000006603 VSA/MEX/VSA I4 2341.38 0.03 501838 06/04/17 PARRA/GERMAN 1000006636 MID/MEX/MID I4 4655.00 0.03 502091 07/04/17 REYES LUNA/LUIS ENRIQUE 1000006650 MEX/TIJ I4 4530.77 0.03	501199 04/04/17 GARDUZA GARCIA/YENDY 1000006563 VSA/MEX/VSA 14 851.72 0.03 25.55 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 1000006564 VSA/MEX/VSA 14 851.72 0.03 25.55 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 1000006601 VSA/MEX/VSA 14 2341.38 0.03 70.24 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 1000006602 VSA/MEX/VSA 14 2341.38 0.03 70.24 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 1000006603 VSA/MEX/VSA 14 2341.38 0.03 70.24 501838 06/04/17 PARRA/GERMAN 1000006636 MID/MEX/MID 14 4655.00 0.03 139.65 502091 07/04/17 REYES LUNA/LUIS ENRIQUE 1000006650 MEX/TIJ 14 4530.77 0.03 135.92	501199 04/04/17 GARDUZA GARCIA/YENDY 1000006563 VSA/MEX/VSA I4 851.72 0.03 25.55 4.09 501200 04/04/17 GARCIA GUZMAN/DANIA JEMIMA 1000006564 VSA/MEX/VSA I4 851.72 0.03 25.55 4.09 501530 05/04/17 PARRA ARELLANO/MYRNA SINAI 1000006601 VSA/MEX/VSA I4 2341.38 0.03 70.24 11.24 501531 05/04/17 RUIZ OLVERA/ORLANDO FABIAN 1000006602 VSA/MEX/VSA I4 2341.38 0.03 70.24 11.24 501532 05/04/17 PEREZ PARRA/ERICK GERMAN 1000006603 VSA/MEX/VSA I4 2341.38 0.03 70.24 11.24 501838 06/04/17 PARRA/GERMAN 1000006636 MID/MEX/MID I4 4655.00 0.03 139.65 22.34 502091 07/04/17 REYES LUNA/LUIS ENRIQUE 1000006650 MEX/TIJ I4 4530.77 0.03 135.92 21.75

Comision Neta: Total IVA (16%): \$ 85.98

Comision Total: \$ 623.38

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