

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	504555	14/04/2017	SANCHEZMONTEMAYOR/JAIME MR	2207282865	DCA/MIA	AA	5269.00	0%		0.00	0.00	0.00
DSE	503758	10/04/2017	COPPEL/ERNESTOMR	2207277532	MEX MIA MAD PMI MAD	AA	2324.00	3%		69.72	11.16	80.88
DSE	503758	10/04/2017	CAMUS/GABRIELAMRS	2207277537	MEX MIA MAD PMI MAD	AA	2324.00	3%		69.72	11.16	80.88
DSE	503774	11/04/2017	MEDINA/CARLOSMR	2902048446	CARGO POR CAMBIO	AM	430.00	0%		0.00	0.00	0.00
DSE	503433	11/04/2017	DIAZ/CRISOGONOMR	2902048436	CHANGE FEE	AM	430.00	0%		0.00	0.00	0.00
DSE	503432	11/04/2017	ITURRIOZ/GEMMAMRS	2902048437	CHANGE FEE	AM	430.00	0%		0.00	0.00	0.00
DSE	503435	11/04/2017	DIAZ/IMANOLMR	2902048438	CHANGE FEE	AM	430.00	0%		0.00	0.00	0.00
DSE	503453	11/04/2017	CANO/HOMARMR	2207279511	DGO/MEX	AM	3490.00	2%		69.80	11.17	80.97
DSE	503765	12/04/2017	ARRIETA/JORDIMR	2207279590	DGO/MEX	AM	2890.00	2%		57.80	9.25	67.05
DSE	502860	10/04/2017	MEDINA/CARLOSMR	2207277485	DGO/MEX/DGO	AM	5480.00	2%		109.60	17.54	127.14
DSE	502737	09/04/2017	LECANDA/JUANJOSEMR	2207277458	MEX/ACA	AM	3150.00	2%		63.00	10.08	73.08
DSE	502911	10/04/2017	DIAZ/CRISOGONOMR	2207277493	MEX/CUN	AM	900.00	2%		18.00	2.88	20.88
DSE	502927	10/04/2017	ITURRIOZ/GEMMAMRS	2207277495	MEX/CUN	AM	900.00	2%		18.00	2.88	20.88
DSE	502930	10/04/2017	DIAZ/IMANOLMR	2207277497	MEX/CUN	AM	900.00	2%		18.00	2.88	20.88
DSE	503045	10/04/2017	DIAZ/IMANOLMR	2207277543	MEX/CUN	AM	0.00	2%		0.00	0.00	0.00
DSE	503050	10/04/2017	ITURRIOZ/GEMMAMRS	2207277544	MEX/CUN	AM	0.00	2%		0.00	0.00	0.00
DSE	503090	10/04/2017	GAZZONI/RENATAMRS	2207277550	MEX/CUN	AM	1800.00	2%		36.00	5.76	41.76
DSE	503090	10/04/2017	NAZZINJORGEDECAMARGO/MARINAMRS	2207277551	MEX/CUN	AM	1800.00	2%		36.00	5.76	41.76
DSE	503090	10/04/2017	DECAMARGOPILLIZ/AMADEOCHD*CHD	2207277552	MEX/CUN	AM	1624.00	2%		32.48	5.20	37.68
DSE	502714	09/04/2017	HERNANDEZ/BEATRIZMISS	2207276045	MEX/DGO	AM	4390.00	2%		87.80	14.05	101.85
DSE	502714	09/04/2017	ARRIETA/JORDIMR	2207276046	MEX/DGO	AM	4390.00	2%		87.80	14.05	101.85
DSE	502714	09/04/2017	LOPEZ/GABRIELAMRS	2207276047	MEX/DGO	AM	4390.00	2%		87.80	14.05	101.85
DSE	503400	11/04/2017	MEDINA/CARLOSMR	2207278552	MEX/DGO	AM	1500.00	2%		30.00	4.80	34.80
DSE	503498	11/04/2017	SAUCEDO/ARLYNMRS	2207279530	MEX/DGO	AM	3190.00	2%		63.80	10.21	74.01
DSE	503654	12/04/2017	SANCHEZMONTEMAYOR/JAIME MR	2207279568	MEX/MIA/MEX/TAM	AM	17814.00	2%		356.28	57.00	413.28
DSE	502717	09/04/2017	MARTINEZORTA/JOSEPABLOMR	2207276048	MEX/MID	AM	4162.00	2%		83.24	13.32	96.56
DSE	502717	09/04/2017	ALCANTARA/JUANPABLOMR	2207276049	MEX/MID	AM	4162.00	2%		83.24	13.32	96.56
DSE	503718	12/04/2017	GAMBOAMINER/PABLOMR	2207279581	MEX/SFO	AM	18898.00	2%		377.96	60.47	438.43
DSE	503718	12/04/2017	CASTRO/ANAPaulINAMRS	2207279582	MEX/SFO	AM	18898.00	2%		377.96	60.47	438.43
DSE	502718	09/04/2017	CAMACHO/CESARMR	2207276050	MID/MEX	AM	4412.00	2%		88.24	14.12	102.36
DSE	502719	09/04/2017	CAMACHO/BERENICEMISS	2207276051	MID/MEX	AM	4712.00	2%		94.24	15.08	109.32
DSE	502719	09/04/2017	ALCANTARA/JUANPABLOMR	2207276052	MID/MEX	AM	4712.00	2%		94.24	15.08	109.32
DSE	503288	11/04/2017	CAMACHO/CESAR OCTAVIOMR	2207278513	MID/MEX	AM	4412.00	2%		88.24	14.12	102.36
DSE	504451	12/04/2017	SANMARTIN/MARIAEUGENIAMRS	2207281414	MID/MEX	AM	4412.00	2%		88.24	14.12	102.36
DSE	504559	14/04/2017	CAMACHOSANMARTIN/CESARMR	2207282866	MID/MEX	AM	4712.00	2%		94.24	15.08	109.32
DSE	504723	12/04/2017	SANCHEZMONTEMAYOR/JAIME MR	2207279569	TAM/MEX	AM	2376.00	2%		47.52	7.60	55.12
FAI	11321	11/04/2017	ARLYN SAUCEDO	3176438	HOSPEDAJE REF 25486219 **12%	COMBES	5071.98	12%		608.64	97.38	706.02
DSE	504483	13/04/2017	ASTUDILLO/RICARDOMR	2207281424	MAD/AMS	DL	10524.00	0%		0.00	0.00	0.00
DSE	504483	13/04/2017	LOPEZ/SHASTAMRS	2207281425	MAD/AMS	DL	10524.00	0%		0.00	0.00	0.00
NCE	6024	12/04/2017	VARGASBARCENA/MARISOLMRS	2207254510	MEX/AMS/IST/AMS/MEX	DL	37767.00	-3%		-1133.01	-181.28	-1314.29
DSE	504298	12/04/2017	Lucia Collado	45996124	/S74TQS	I4	924.41	3%		27.73	4.44	32.17
DSE	503082	10/04/2017	EDUARDO GAMEZ	5180	A7D42Z MTY/MEX/MTY	I4	2828.82	3%		84.86	13.58	98.44
DSE	504424	12/04/2017	ANNA FERNANDA ANDRADE	5233	BYJPWT MID/MEX/MID	I4	4986.00	3%		149.58	23.93	173.51
DSE	503653	12/04/2017	EDUARDO DEL RIVERO QUINTERO	5219	CBSN9N VSA/MEX	I4	1302.41	3%		39.07	6.25	45.32

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DSE	503652	12/04/2017	MARTIN VALLEJO RAMIREZ	5218	ICTINN VSA/MEX	I4	1302.41	3%		39.07	6.25	45.32
DSE	503455	11/04/2017	YURI GABRIEL BELTRAN	5205	J4LI9V MEX/TGZ/MEX	I4	3493.69	3%		104.81	16.77	121.58
DSE	504421	12/04/2017	ALAN PEREZ BRISENO	5232	K757TC MID/MEX/MID	I4	4986.00	3%		149.58	23.93	173.51
DSE	503648	12/04/2017	MARTIN VALLEJO RAMIREZ	5217	Q5BEMI MEX/CME	I4	1837.00	3%		55.11	8.82	63.93
DSE	503125	10/04/2017	GERARDO CANTU	5182	T8ZVKP MTY/MEX/MTY	I4	2828.82	3%		84.86	13.58	98.44
DSE	504426	12/04/2017	BELEM GUADALUPE GONZALEZ	5235	TD2TMA MID/MEX/MID	I4	4986.00	3%		149.58	23.93	173.51
DSE	503646	12/04/2017	EDUARDO DEL RIVERO QUINTERO	5216	U93WKM MEX/CME	I4	2256.28	3%		67.69	10.83	78.52
DSE	504425	12/04/2017	CARLOS GOROSTICA	5234	Y7Y47C MID/NEX/MID	I4	4986.00	3%		149.58	23.93	173.51
DSE	504712	13/04/2017	ASTUDILLO/RICARDOMR	2207281426	BRU/MAD	IB	10803.00	0%		0.00	0.00	0.00
DSE	504712	13/04/2017	LOPEZ/SHASTAMRS	2207281427	BRU/MAD	IB	10803.00	0%		0.00	0.00	0.00
DSE	504836	12/04/2017	COPPEL/ERNESTOMR	2902048448	CARGO POR CAMBIO	IB	1982.00	0%		0.00	0.00	0.00
DSE	504836	12/04/2017	CAMUS/GABRIELAMRS	2902048449	CARGO POR CAMBIO	IB	1982.00	0%		0.00	0.00	0.00
DSE	504842	12/04/2017	COPPEL/ERNESTOMR	2207279574	SVQ MAH BCN CDG	IB	1369.00	0%		0.00	0.00	0.00
DSE	504842	12/04/2017	CAMUS/GABRIELAMRS	2207279575	SVQ MAH BCN CDG	IB	1369.00	0%		0.00	0.00	0.00
DSE	503474	11/04/2017	AGUSTIN MATA	5206	IFS5KE MEX/CUN/MEX	IJ1	4348.33	3%		130.45	20.87	151.32
DSE	503149	10/04/2017	RICARDO TREJO	5201	K4W2HI MEX/CUN/MEX	IJ1	4348.33	3%		130.45	20.87	151.32
DSE	503148	10/04/2017	CARLOS IXTLAPALE	5200	XCWL8A MEX/CUN/MEX	IJ1	4115.36	3%		123.46	19.75	143.21
DSE	504691	14/04/2017	HURTADO/TANISHAMISS	2207282871	IAH/MEX/IAH	UA	11983.00	0%		0.00	0.00	0.00
DSE	503753	12/04/2017	GAMBOAMINER/PABLOMR	2207279584	SFO/MEX	UA	35665.00	0%		0.00	0.00	0.00
DSE	503753	12/04/2017	CASTRO/ANAPaulINAMRS	2207279585	SFO/MEX	UA	35665.00	0%		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 371,150.84

Comision Neta: \$ 3,790.48

Total IVA (16%): \$ 606.48

Comision Total: \$ 4,396.96

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