

## 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	504376	12/04/2017	DOMINGUEZ TREJO/EUNICE MRS	1391759193	MEX/DFW/MEX	AA	2879.00	5%		143.95	23.03	166.98
DSE	502882	10/04/2017	ROJAS/INOCENCIO MR	1391750413	ACA/MEX/MXL	AM	3295.00	2%		65.90	10.54	76.44
DSE	503356	11/04/2017	DOMINGUEZ MURGUIA/PALOMA ISABE	1391754326	CEN/MEX/GDL/MEX/CEN	AM	4404.00	2%		88.08	14.09	102.17
DSE	503110	10/04/2017	REYES/LORENA MRS	1391751540	GDL/CUN	AM	2995.00	2%		59.90	9.58	69.48
DSE	503623	12/04/2017	GARCIA/AINELDA MRS	1391754869	GDL/MEX/TRC/MEX/GDL	AM	2597.00	0%		0.00	0.00	0.00
DSE	503360	11/04/2017	ORTEGA HERNANDEZ/MANUEL MR	1391754329	LAP/MEX/GDL/MEX/LAP	AM	5350.00	2%		107.00	17.12	124.12
DSE	503490	11/04/2017	OSORNO ALBA/CELIA GUADALUPE MR	1391754807	MEX/ACA/MEX	AM	7400.00	2%		148.00	23.68	171.68
DSE	503491	11/04/2017	CANO ESCOBAR/VICTOR HUGO MR	1391754808	MEX/ACA/MEX	AM	7400.00	2%		148.00	23.68	171.68
DSE	503040	10/04/2017	CALVO PICALLO/JOSE LUIS MR	1391750484	MEX/MAD/LCG/MAD/ORY CDG/MEX	AM	25565.00	0%		0.00	0.00	0.00
DSE	503325	11/04/2017	ROSAS/VICTOR MR	1391753198	MEX/TIJ	AM	2455.00	2%		49.10	7.86	56.96
DSE	503326	11/04/2017	ROJAS DELGADO/CAMERINO MR	1391753199	MEX/TIJ	AM	2455.00	2%		49.10	7.86	56.96
DSE	503327	11/04/2017	ROSAS/LUIS MR	1391754300	MEX/TIJ	AM	2455.00	2%		49.10	7.86	56.96
DSE	503428	11/04/2017	ROMERO/JOSE HUGO MR	1391754370	MEX/VSA	AM	450.00	0%		0.00	0.00	0.00
DSE	503315	11/04/2017	PEREA/HUGO ALBERTO MR	1391753190	MTT/MEX/MTT	AM	3254.00	0%		0.00	0.00	0.00
DSE	503316	11/04/2017	PEREA/JOSE ALBERTO	1391753191	MTT/MEX/MTT	AM	2944.00	0%		0.00	0.00	0.00
DSE	503317	11/04/2017	LUNA/MARIA MAGDALENA MRS	1391753192	MTT/MEX/MTT	AM	3254.00	0%		0.00	0.00	0.00
DSE	503358	11/04/2017	GARCIA MARIN/ENRIQUE MR	1391754328	TIJ/GDL/TIJ	AM	3950.00	2%		79.00	12.64	91.64
DSE	502966	10/04/2017	EUAN CANCHE/LEYDI VIRIDIANA MR	1391750443	TIJ/MEX/CPE	AM	3200.00	2%		64.00	10.24	74.24
DSE	503755	12/04/2017	MARTINEZ ALMEIDA/LILIANA MRS	1391757464	TRC/MEX/CME	AM	3120.00	2%		62.40	9.98	72.38
DSE	504363	12/04/2017	FRANCO QUIROZ/PATRICIA MRS	1391759170	MEX/LHR/FRA/LHR/MEX	BA	5945.00	3%		178.35	28.54	206.89
DSE	504362	12/04/2017	MARTINEZ DE ERNST/GRACIELA MRS	1391759169	MEX/CUN/FRA/CUN/MEX	DE	17945.00	2%		358.90	57.42	416.32
DSE	503694	12/04/2017	GALLARDO PINEDA/ERICK	1000006729	BOG/MEX	I4	4267.27	3%		128.02	20.48	148.50
DSE	502945	10/04/2017	WISMANN/HERMANN	1000006700	CUN/MEX	I4	687.07	3%		20.61	3.30	23.91
DSE	502992	10/04/2017	HOLDEN/MANUEL	1000006705	MID/MEX/MID	I4	4140.00	3%		124.20	19.87	144.07
DSE	503748	12/04/2017	GUZMAN BONILLA/TERESITA ELIZAB	1391757462	GDL/PVR/GDL	VW	1200.00	2%		24.00	3.84	27.84

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 123,606.34

Comision Neta: \$ 1,947.61

Total IVA (16%): \$ 311.62

Comision Total: \$ 2,259.23

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

¡Muchas Gracias!