

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta		Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503007	10/04/2017	ITUARTE/FABIAN MR	1391750460	MEX/BOG/MAD		AV	16311.00	3%	489.33	78.29		567.62
DSE	504225	12/04/2017	Hugo Alberto Becerra Nava	45949720	/A3YYPL		I4	6014.00	3%	180.42	28.87		209.29
DSE	504108	12/04/2017	David Castro Guemez	45920486	/AY657D		I4	2617.30	3%	78.52	12.56		91.08
DSE	503878	12/04/2017	ANGELICA RAMIREZ MORALES	45990649	/C3JHSL		I4	3620.19	3%	108.61	17.38		125.98
DSE	504093	12/04/2017	BEATRIZ ROCIO GALLEGOS SOTO	45975689	/C53PVV		I4	10009.54	3%	300.29	48.05		348.33
DSE	504094	12/04/2017	ERNESTO ANTONIO VAZQUEZ ANAY	45974918	/DF6N2R		I4	9681.50	3%	290.44	46.47		336.92
DSE	504220	12/04/2017	MARTHA NAVA PALMA	45895659	/FC5PMA		I4	1812.98	3%	54.39	8.70		63.09
DSE	504092	12/04/2017	JORGE GARCIA VALDIVIA	45997588	/G5388F		I4	5601.56	3%	168.05	26.89		194.93
DSE	504221	12/04/2017	GABRIEL ARMANDO GALVAN	45898216	/G5G55S		I4	3772.96	3%	113.19	18.11		131.30
DSE	503876	12/04/2017	ANA ERNESTINA ALATORRE	45934460	/G9I5GW		I4	4473.33	3%	134.20	21.47		155.67
DSE	503920	12/04/2017	MARIO FRANCO	45924866	/IB3CVT		I4	3965.72	3%	118.97	19.04		138.01
DSE	503921	12/04/2017	LUIS ALBERTO HERNANDEZ	45925135	/J9LW3G		I4	3745.72	3%	112.37	17.98		130.35
DSE	504095	12/04/2017	SERGIO GUTIERREZ	45927868	/JH4DPB		I4	1611.41	3%	48.34	7.73		56.08
DSE	504012	12/04/2017	JULIO CARLOS MARRON RECAMIER	45922980	/K54G6F		I4	3195.24	3%	95.86	15.34		111.19
DSE	503919	12/04/2017	FRANCISCO TORRES	45969765	/K66V4C		I4	2275.00	3%	68.25	10.92		79.17
DSE	504218	12/04/2017	ADRIAN OCAMPO	45970082	/LD5DQN		I4	4274.68	3%	128.24	20.52		148.76
DSE	503924	12/04/2017	CRISTINA LILIANA TREVIZO	45947894	/MCGQJA		I4	3195.12	3%	95.85	15.34		111.19
DSE	504222	12/04/2017	GABRIEL ARMANDO GALVAN	45898421	/NCFRFA		I4	4183.20	3%	125.50	20.08		145.58
DSE	504223	12/04/2017	VICTOR MANUEL GONZALEZ NAVA	45895254	/PGP46B		I4	4851.90	3%	145.56	23.29		168.85
DSE	504090	12/04/2017	DONACIANA OBESO SANDOVAL	45893265	/QC5BWD		I4	10673.72	3%	320.21	51.23		371.45
DSE	503923	12/04/2017	DIANA IVETTE HERNANDEZ	45990554	/QF6UVX		I4	2859.09	3%	85.77	13.72		99.50
DSE	504089	12/04/2017	MARIA GUADALUPE SARMIENTO	45930451	/RY5J3G		I4	6769.06	3%	203.07	32.49		235.56
DSE	503922	12/04/2017	ALEJANDRA PATRICIA JIMENEZ	45893994	/U5V85F		I4	1346.96	3%	40.41	6.47		46.87
DSE	504096	12/04/2017	FERNANDO GABRIEL CARRASCO TO	45928090	/UF1YTK		I4	1611.41	3%	48.34	7.73		56.08
DSE	504224	12/04/2017	MARTHA NAVA PALMA	45895464	/WC7G9Q		I4	1840.64	3%	55.22	8.84		64.05
DSE	504219	12/04/2017	ADRIAN OCAMPO	45970269	/WFNL8U		I4	5371.98	3%	161.16	25.79		186.94
DSE	504091	12/04/2017	MARTIN GALLARDO MIRELES	45903687	/XC69WT		I4	9471.20	3%	284.14	45.46		329.60
DSE	503862	12/04/2017	ADRIANA GARCIA ALCALDE	45958360	/XYGEQJ		I4	3398.12	3%	101.94	16.31		118.25
DSE	504325	12/04/2017	ENRIQUE MORENO	45994761	/YYL5SJ		I4	3331.18	3%	99.94	15.99		115.93
DSE	503879	12/04/2017	LUZ DE LOURDES PACHECO HERNA	46000213	/Z8YJXC		I4	2918.80	3%	87.56	14.01		101.57
DSE	503877	12/04/2017	CESAR RENE CONTRERAS LOZOYA	45907335	/ZBKJQG		I4	4827.75	3%	144.83	23.17		168.01
DSE	503145	10/04/2017	2PAX RAMIREZ/GALLEGOS	5197	HCS5PN	CARGO POR CAMBIO	IJ	3586.42	0%	0.00	0.00		0.00
DSE	503144	10/04/2017	2PAX CARDENAS/ESCOBEDO	5195	SGLGPE	CARGO POR CAMBIO	IJ	4343.36	0%	0.00	0.00		0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 157,562.04

Comision Neta: \$ 4,488.97

Total IVA (16%): \$ 718.23

Comision Total: \$ 5,207.20

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