

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500905	04/04/17	DIAZ DEL CAMPO ESTRADA/ROBERTO	1236620755	MEX/IAH/MSY/MIA/MEX	AA	5770.00	0	0.00	0.00	0.00	0.00
DSE	502371	07/04/17	SUGII/KAZUSHI RONALDO MR	1236676358	MEX/LAX/SJC/LAX/MEX	AA	7825.00	0.05	391.25	62.60		453.85
DSE	502361	07/04/17	BAUTISTA/JUAN MANUEL MR	1236676356	MEX/CDG/BCN-MAD/CDG/MEX	AF	671.00	0.03	20.13	3.22		23.35
DSE	502364	07/04/17	BAUTISTA/JUAN MANUEL MR	1823160096	MEX/CDG/BCN-MAD/CDG/MEX	AF	5616.00	0	0.00	0.00		0.00
DSE	500906	04/04/17	DIAZ DEL CAMPO ESTRADA/ROBERTO	1236620756	MEX/IAH/MSY/MIA/MEX	AM	2707.00	0	0.00	0.00		0.00
DSE	500941	04/04/17	ROMERO/HECTOR MR	1236620760	VSA/MEX/MIA/MEX/VSA	AM	3139.00	0	0.00	0.00		0.00
DSE	500941	04/04/17	PUIG/CECILIA MRS	1236620761	VSA/MEX/MIA/MEX/VSA	AM	3139.00	0	0.00	0.00		0.00
DSE	500953	04/04/17	REGINATO/ALESSANDRO MR	1236620763	AGU/MEX/AGU	AM	2065.00	0.02	41.30	6.61		47.91
DSE	500956	04/04/17	PIRAINO/CHRISTINA CARMELITA MR	1236620767	MEX/MIA/MEX	AM	1260.00	0	0.00	0.00		0.00
DSE	501242	05/04/17	ESPINO/JAIME MR	1236639840	MLM/MEX/TGZ/MEX	AM	4493.00	0.02	89.86	14.38		104.24
DSE	501367	05/04/17	ZARATE/CRISTHIAN MR	1236639866	MEX/HUX/MEX	AM	4650.00	0.02	93.00	14.88		107.88
DSE	501367	05/04/17	ARCINIEGA/CESAR OMAR MR	1236639867	MEX/HUX/MEX	AM	4650.00	0.02	93.00	14.88		107.88
DSE	501372	05/04/17	RENARD/THOMAS MR	1236639868	CUN/MEX/CUN	AM	5350.00	0.02	107.00	17.12		124.12
DSE	501863	06/04/17	DOMINGUEZ/SALVADOR MR	1236656573	MEX/TRC/MEX	AM	2750.00	0	0.00	0.00		0.00
DSE	501937	06/04/17	ROJAS/CESAR MR	1236656589	AGU/MEX/AGU	AM	2688.00	0	0.00	0.00		0.00
DSE	502424	07/04/17	MARTINEZ/GABRIEL MR	1236676385	MEX/TIJ	AM	2655.00	0.02	53.10	8.50		61.60
DSE	502831	08/04/17	TREJO/MARIO MR	1236694020	MEX MTY MEX	AM	6526.00	0.02	130.52	20.88		151.40
DSE	500954	04/04/17	REGINATO/ALESSANDRO MR	1823160082	AGU/MEX/AGU	AM	862.00	0	0.00	0.00		0.00
DSE	501070	04/04/17	ESPINOSA/MARIA IVONNE MISS	1236620798	MEX/MAD/MEX	IB	32423.00	0.03	972.69	155.63		1128.32
DSE	501070	04/04/17	DAZA/ABRAHAM MR	1236620799	MEX/MAD/MEX	IB	32423.00	0.03	972.69	155.63		1128.32
DSE	501249	05/04/17	GOMEZMORODO/ROBERTO MR	1236639842	MEX/MAD	IB	0.00	0.03	0.00	0.00		0.00
DSE	502373	07/04/17	BAUTISTA/JUAN MANUEL MR	1236676359	BCN/MAD	IB	2178.00	0	0.00	0.00		0.00
DSE	502409	07/04/17	SANDLER/ABRAHAM MR	1236676379	MEX/MAD/BCN/MAD/MEX	IB	11569.00	0.03	347.07	55.53		402.60
DSE	502409	07/04/17	VALCARCEL/MARIA DEL PILAR MRS	1236676380	MEX/MAD/BCN/MAD/MEX	IB	11569.00	0.03	347.07	55.53		402.60
DSE	501254	05/04/17	GOMEZMORODO/ROBERTO MR	1823160088	MEX/MAD	IB	5996.00	0	0.00	0.00		0.00
DSE	500903	04/04/17	DIAZ DEL CAMPO ESTRADA/ROBERTO	1236620754	MEX/IAH/MSY/MIA/MEX	UA	2613.00	0	0.00	0.00		0.00
DSE	501243	05/04/17	ESPINO/JAIME MR	1236639841	MEX/MLM	VW	2340.00	0.02	46.80	7.49		54.29

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 167,927.00

Comision Neta: \$ 3,705.48

Total IVA (16%): \$ 592.88

**Comision Total: \$ 4,298.36**

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