

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502411	07/04/17	ALLENDE/LUCIA MRS	1391745115	BUD/TXL	AB	503.00	0	0.00	0.00	0.00	0.00
DSE	502411	07/04/17	FELGUEREZ/ERNESTO	1391745116	BUD/TXL	AB	503.00	0	0.00	0.00	0.00	0.00
DSE	501753	06/04/17	HERNANDEZ SIBAJA/BLANCA AZUCEN	1391739729	OAX/MEX/CDG/BCN MAD/AMS/MEX/OAX	AF	0.00	0.03	0.00	0.00	0.00	0.00
DSE	501754	06/04/17	MARTINEZ CORTAZAR/CIRO	1391739731	OAX/MEX/CDG/BCN MAD/AMS/MEX/OAX	AF	0.00	0.03	0.00	0.00	0.00	0.00
DSE	501769	06/04/17	HERNANDEZ/ALBA ESTELA MRS	1391739737	OAX/MEX/CDG/BCN MAD/AMS/MEX/OAX	AF	0.00	0.03	0.00	0.00	0.00	0.00
DSE	501770	06/04/17	PALACIOS/ARMANDO DAVID MR	1391739739	OAX/MEX/CDG/BCN MAD/AMS/MEX/OAX	AF	0.00	0.03	0.00	0.00	0.00	0.00
DSE	499710	01/04/17	DIEZ/MIGUEL ANGEL	1391725663	MEX/OAX/MEX	AM	650.00	0.02	13.00	2.08	15.08	15.08
DSE	499712	01/04/17	CASTRO/RICARDO	1391725665	MEX/OAX/MEX	AM	650.00	0.02	13.00	2.08	15.08	15.08
DSE	499779	01/04/17	LOPEZ BENITEZ/JORGE	1391727021	OAX/MEX	AM	1775.00	0.02	35.50	5.68	41.18	41.18
DSE	499788	01/04/17	PEREZ/RICARDO	1391727022	OAX/MEX	AM	2075.00	0.02	41.50	6.64	48.14	48.14
DSE	499789	01/04/17	PEREZ MATA/RICARDO	1391727023	OAX/MEX	AM	1857.00	0.02	37.14	5.94	43.08	43.08
DSE	499790	01/04/17	MATA/AURORA	1391727024	OAX/MEX	AM	2075.00	0.02	41.50	6.64	48.14	48.14
DSE	499791	01/04/17	PEREZ MATA/AURORA	1391727025	OAX/MEX	AM	1857.00	0.02	37.14	5.94	43.08	43.08
DSE	499792	01/04/17	PEREZ MATA/MARIA JOSE	1391727026	OAX/MEX	AM	1857.00	0.02	37.14	5.94	43.08	43.08
DSE	500058	03/04/17	LUIS/VICENTE	1391727085	OAX/MEX/TIJ	AM	2665.00	0.02	53.30	8.53	61.83	61.83
DSE	500884	04/04/17	RIVERA HERNANDEZ/XOCHITL	1391731062	OAX/MEX/OAX	AM	4100.00	0.02	82.00	13.12	95.12	95.12
DSE	500968	04/04/17	SERNAS DIAZ/SILVIA	1391731087	LAX/MEX/OAX	AM	5075.00	0	0.00	0.00	0.00	0.00
DSE	501276	05/04/17	CASTRO/RICARDO	1391734919	OAX/MEX	AM	300.00	0.02	6.00	0.96	6.96	6.96
DSE	501387	05/04/17	LOPEZ BENITEZ/JORGE	1391734995	MEX/OAX	AM	3275.00	0.02	65.50	10.48	75.98	75.98
DSE	501444	05/04/17	NINO HERNANDEZ/JUANA	1391736123	OAX/MEX/OAX	AM	6500.00	0.02	130.00	20.80	150.80	150.80
DSE	501957	06/04/17	CONZATTI/EMMA MRS	1391741270	OAX/MEX/OAX	AM	1157.00	0	0.00	0.00	0.00	0.00
DSE	502141	07/04/17	MONTANO/BRAULIO	1391742330	OAX/MEX/MTY/MEX/OAX	AM	1426.00	0	0.00	0.00	0.00	0.00
DSE	502141	07/04/17	MONTANO/VICTOR MR	1391742331	OAX/MEX/MTY/MEX/OAX	AM	1426.00	0	0.00	0.00	0.00	0.00
DSE	502141	07/04/17	MORALES/MERCEDES MRS	1391742332	OAX/MEX/MTY/MEX/OAX	AM	1426.00	0	0.00	0.00	0.00	0.00
DSE	502281	07/04/17	CRUZ NIETO/JUAN	1391743737	OAX/MEX/CUN/MEX/OAX	AM	4044.00	0	0.00	0.00	0.00	0.00
DSE	502542	07/04/17	RAMIREZ HERNANDEZ/HECTOR MR	1391745176	OAX/MEX	AM	2975.00	0.02	59.50	9.52	69.02	69.02
DSE	499710	01/04/17	DIEZ/MIGUEL ANGEL	1822384394	PENALTY FEE	AM	689.00	0	0.00	0.00	0.00	0.00
DSE	499712	01/04/17	CASTRO/RICARDO	1822384396	PENALTY FEE	AM	689.00	0	0.00	0.00	0.00	0.00
DSE	501276	05/04/17	CASTRO/RICARDO	1822384819	PENALTY FEE	AM	430.00	0	0.00	0.00	0.00	0.00
FS	12921	06/04/17	CASTRO/RICARDO		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	0.00
DSE	502534	07/04/17	BOSSI/MONICA MS	1391745168	MEX/AMS/FCO/MEX	DL	7937.00	0	0.00	0.00	0.00	0.00
DSE	500974	04/04/17	PEREZ/GABRIELA	1000006543	OAX/MEX/OAX	I4	3208.86	0.03	96.27	15.40	111.67	111.67
DSE	500975	04/04/17	PEREZ/VALENTINA	1000006544	OAX/MEX/OAX	I4	3208.86	0.03	96.27	15.40	111.67	111.67
DSE	502696	08/04/17	MAERTENS/MARJOLEIN	1000006691	TGZ/MEX	I4	1220.69	0.03	36.62	5.86	42.48	42.48
DSE	501776	06/04/17	ALLENDE/LUCIA DEL ROSARIO MRS	1391739735	MAD/BUD	IB	5523.00	0	0.00	0.00	0.00	0.00
DSE	501775	06/04/17	FELGUEREZ/ERNESTO ALEJANDRO MR	1391739736	MAD/BUD	IB	5523.00	0	0.00	0.00	0.00	0.00
DSE	501945	06/04/17	JESUS ALTAMIRANO	47265585	K6C8KS OAX/MEX	IJ	2544.22	0	0.00	0.00	0.00	0.00
DSE	501510	05/04/17	HERNANDEZ LUIZ/TOMAS MR	1391734190	OAX/IAH/SFO/EUG	UA	6163.00	0.05	308.15	49.30	357.45	357.45
DSE	502895	07/04/17	VELASCO/OSCAR	1391745133	TGZ OAX	VW	1679.00	0.02	33.58	5.37	38.95	38.95
DSE	502895	07/04/17	VELASCO/LILIA	1391745134	TGZ OAX	VW	1679.00	0.02	33.58	5.37	38.95	38.95

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CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 88,765.63

Comision Neta: \$ 1,256.68

Total IVA (16%): \$ 201.07

Comision Total: \$ 1,457.75

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