

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499713	01/04/17	DE JESUS/OLMAS BRILLANTE MRS	1391725666	VER/MEX	AM	1495.00	0.02		29.90	4.78	34.68
DSE	499713	01/04/17	DE JESUS/YASIRA MRS	1391725667	VER/MEX	AM	1495.00	0.02		29.90	4.78	34.68
DSE	500086	03/04/17	DE JESUS/OLMAS BRILLANTE MRS	1391729808	MEX/VER	AM	1495.00	0.02		29.90	4.78	34.68
DSE	500087	03/04/17	DE JESUS/OLMAS BRILLANTE MRS	1391729809	MEX/VER	AM	1495.00	0.02		29.90	4.78	34.68
DSE	501081	04/04/17	BARRAGAN/FIDEL	1391733283	VER/MEX/VER	AM	3990.00	0.02		79.80	12.77	92.57
DSE	501095	04/04/17	DE JESUS/YASIRA MRS	1391733293	MEX/CUN	AM	0.00	0.02		0.00	0.00	0.00
DSE	501962	06/04/17	ZALDIVAR/RICARDO MR	1391741276	MEX/VER	AM	1995.00	0.02		39.90	6.38	46.28
DSE	501095	04/04/17	DE JESUS/YASIRA MRS	1822384744	PENALTY FEE	AM	430.00	0		0.00	0.00	0.00
DSE	501491	05/04/17	LEONARDO NUNEZ	5149	IDUFPK MEX/CUN	IJ1	2313.03	0.03		69.39	11.10	80.49
DSE	501305	05/04/17	VALVERDE/HECTOR MR	1391734925	MEX/CLQ/MEX	VW	6128.00	0.02		122.56	19.61	142.17

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 20,836.03

Comision Neta: \$ 431.25

Total IVA (16%): \$ 69.00

Comision Total: \$ 500.25

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