

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500709	03/04/17	GARIBAYCERVANTES/JOSEMARIA.MR	2207267711	GDL/PHX/LAS	AA	2096.00	0.05	104.80	16.77	121.57	
DSE	499744	01/04/17	AVILAMARTINEZ/MARIATERESA.MRS	2207266293	GDL/FAT/GDL	AM	2320.00	0	0.00	0.00	0.00	0.00
DSE	502224	07/04/17	HUERTAMOS/SANTIAGOFRANCISCO.	2207274683	GDL/MTY	AM	1490.00	0.02	29.80	4.77	34.57	
DSE	502224	07/04/17	CERVANTESSANCHEZ/MIGUELALEJAND	2207274684	GDL/MTY	AM	1490.00	0.02	29.80	4.77	34.57	
DSE	499887	03/04/17	RAMOSPEREZ/RAMON.MR	2207266332	GDL/SJC	AS	2620.00	0.05	131.00	20.96	151.96	
DSE	502236	07/04/17	HERNANDEZ/SALVADORMARTINEZ.MR	2207274686	GDL/SJC	AS	2621.00	0.05	131.05	20.97	152.02	
DSE	502236	07/04/17	OJEDAHERNANDEZ/ASUSENA.MRS	2207274687	GDL/SJC	AS	2621.00	0.05	131.05	20.97	152.02	
DSE	502236	07/04/17	GARCIAMARAVILLA/EVANGELINA.MRS	2207274688	GDL/SJC	AS	2621.00	0.05	131.05	20.97	152.02	
DSE	501385	05/04/17	RODRIGUEZHEREDIA/JJESUS.MR	2207271862	GDL/ATL/LAX	DL	1012.00	0	0.00	0.00	0.00	0.00
DSE	501385	05/04/17	RODRIGUEZHEREDIA/DELIA.MRS	2207271863	GDL/ATL/LAX	DL	1012.00	0	0.00	0.00	0.00	0.00
DSE	501659	06/04/17	MURILLODESERRANO/TERESA.MRS	2207271949	FAT/GDL/FAT	DL	2449.00	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 22,352.00

Comision Neta: \$ 688.55

Total IVA (16%): \$ 110.17

Comision Total: \$ 798.72

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