

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|------------------------------|------------|-----------------|---------|-------|----------|-------|---------|-----------|---------|------------|
| DSE | 505095 | 09/04/2017 | OSCOS/GISELA | 2207274707 | MEX SJD | | AM | 2950.00 | 2% | 59.00 | 9.44 | 68.44 | |
| DSE | 505095 | 09/04/2017 | OCHOA/GONZALO | 2207274708 | MEX SJD | | AM | 2950.00 | 2% | 59.00 | 9.44 | 68.44 | |
| DSE | 503136 | 10/04/2017 | FRANCISCO GONZALEZ | 5187 | O5KVKV | LIM/MEX | I4 | 8534.83 | 3% | 256.04 | 40.97 | 297.01 | |
| DSE | 504262 | 12/04/2017 | JACOB GARCIA MARTINEZ | 45991513 | /AE7LJH | | I5 | 36592.32 | 5% | 1829.62 | 292.74 | 2122.35 | |
| DSE | 504263 | 12/04/2017 | MARIA LETICIA LEON | 45999521 | /AG6IWR | | I5 | 9734.62 | 5% | 486.73 | 77.88 | 564.61 | |
| DSE | 504242 | 12/04/2017 | HERRMANN OTTO | 45978741 | /E8SGHJ | | I5 | 5814.78 | 5% | 290.74 | 46.52 | 337.26 | |
| DSE | 504253 | 12/04/2017 | DAVID OPALIN | 45974798 | /EBF1YD | | I5 | 5544.33 | 5% | 277.22 | 44.35 | 321.57 | |
| DSE | 504264 | 12/04/2017 | ANA KAREN DE LA CRUZ | 45971308 | /G2H3YB | | I5 | 6187.94 | 5% | 309.40 | 49.50 | 358.90 | |
| DSE | 504254 | 12/04/2017 | ALEJANDRO DEL MAZO | 45901792 | /G9G8WJ | | I5 | 4966.38 | 5% | 248.32 | 39.73 | 288.05 | |
| DSE | 504275 | 12/04/2017 | JOSE ROBERTO RUIZ | 45973349 | /G9IZ8G | | I5 | 2655.77 | 5% | 132.79 | 21.25 | 154.03 | |
| DSE | 504246 | 12/04/2017 | RAMON ANGEL NUNEZ DE LA MORA | 45937483 | /H5G3WV | | I5 | 3950.35 | 5% | 197.52 | 31.60 | 229.12 | |
| DSE | 504276 | 12/04/2017 | JUAN CARLOS HERNANDEZ | 45983060 | /ID58VN | | I5 | 1825.86 | 5% | 91.29 | 14.61 | 105.90 | |
| DSE | 504268 | 12/04/2017 | OSCAR OCAMPO | 45952691 | /J67PJS | | I5 | 4530.77 | 5% | 226.54 | 36.25 | 262.78 | |
| DSE | 504269 | 12/04/2017 | MARIA DE JESUS GONZALEZ | 45956131 | /JB915Q | | I5 | 7241.14 | 5% | 362.06 | 57.93 | 419.99 | |
| DSE | 504247 | 12/04/2017 | VICTOR LOPEZ AGUILAR | 45921726 | /JEZMNK | | I5 | 4048.50 | 5% | 202.43 | 32.39 | 234.81 | |
| DSE | 504248 | 12/04/2017 | MARIO ALBERTO MENDOZA | 45938112 | /K58SGV | | I5 | 1826.89 | 5% | 91.34 | 14.62 | 105.96 | |
| DSE | 504249 | 12/04/2017 | MARIO ALBERTO RUEDA | 45932518 | /KC64SQ | | I5 | 3967.49 | 5% | 198.37 | 31.74 | 230.11 | |
| DSE | 504277 | 12/04/2017 | JOAQUIN SEBASTIAN JAUBERT DE | 45978034 | /L5UZVY | | I5 | 8088.66 | 5% | 404.43 | 64.71 | 469.14 | |
| DSE | 504278 | 12/04/2017 | Ana Lucia Pereyra | 45977429 | /M2FFJB | | I5 | 3000.86 | 5% | 150.04 | 24.01 | 174.05 | |
| DSE | 504279 | 12/04/2017 | RODOLFO ACEVEDO | 45976986 | /M7TTWP | | I5 | 2683.19 | 5% | 134.16 | 21.47 | 155.63 | |
| DSE | 504255 | 12/04/2017 | Lorenzo Mauricio Meyer | 45894963 | /MCG9GA | | I5 | 2475.86 | 5% | 123.79 | 19.81 | 143.60 | |
| DSE | 504250 | 12/04/2017 | JESUS OJEDA | 45925590 | /MGPFRR | | I5 | 2239.65 | 5% | 111.98 | 17.92 | 129.90 | |
| DSE | 504256 | 12/04/2017 | Roberto Hernandez | 45903885 | /NF2P7U | | I5 | 1427.49 | 5% | 71.37 | 11.42 | 82.79 | |
| DSE | 504257 | 12/04/2017 | ZEFERINO SANCHEZ | 45900800 | /O45QNL | | I5 | 3034.42 | 5% | 151.72 | 24.28 | 176.00 | |
| DSE | 504258 | 12/04/2017 | CORALIA CANTORAL | 45893711 | /O97CKZ | | I5 | 5218.82 | 5% | 260.94 | 41.75 | 302.69 | |
| DSE | 504259 | 12/04/2017 | AMAL MOHAMED RASHAD | 45906905 | /PGNV8B | | I5 | 4963.80 | 5% | 248.19 | 39.71 | 287.90 | |
| DSE | 504270 | 12/04/2017 | ALEJANDRO ESPARZA PEREZ | 45953464 | /PYK85T | | I5 | 4220.79 | 5% | 211.04 | 33.77 | 244.81 | |
| DSE | 504251 | 12/04/2017 | ISSAC JESUS REBOLLAR | 45921505 | /Q8VWRM | | I5 | 5286.58 | 5% | 264.33 | 42.29 | 306.62 | |
| DSE | 504252 | 12/04/2017 | JOSE ELIAS SAHAB | 45937044 | /R98NVM | | I5 | 2542.24 | 5% | 127.11 | 20.34 | 147.45 | |
| DSE | 504265 | 12/04/2017 | EISABEL MAYRA GARCIA | 45998036 | /RGYCGE | | I5 | 10566.00 | 5% | 528.30 | 84.53 | 612.83 | |
| DSE | 504271 | 12/04/2017 | ROBERTO BARRERA RIVERA | 45953003 | /S38FXB | | I5 | 4435.28 | 5% | 221.76 | 35.48 | 257.25 | |
| DSE | 504260 | 12/04/2017 | DAVID LAMB DE VALDES | 45908258 | /S6WCVF | | I5 | 3450.76 | 5% | 172.54 | 27.61 | 200.14 | |
| DSE | 504280 | 12/04/2017 | KARINA GISELA LEMUS | 45977232 | /T57DQY | | I5 | 1895.51 | 5% | 94.78 | 15.16 | 109.94 | |
| DSE | 504272 | 12/04/2017 | XIMENA RIVERA | 45955183 | /TCHKJQ | | I5 | 2038.96 | 5% | 101.95 | 16.31 | 118.26 | |
| DSE | 504273 | 12/04/2017 | RAFAEL CASTANEDA | 45947471 | /U7EH6P | | I5 | 2935.00 | 5% | 146.75 | 23.48 | 170.23 | |
| DSE | 504243 | 12/04/2017 | CARLOS RAMIREZ FUENTES | 45972841 | /UCJG8A | | I5 | 2326.77 | 5% | 116.34 | 18.61 | 134.95 | |
| DSE | 504261 | 12/04/2017 | JOSE DE JESUS BARAJAS | 45904832 | /UF42YK | | I5 | 1449.39 | 5% | 72.47 | 11.60 | 84.06 | |
| DSE | 504244 | 12/04/2017 | LUIS FERNANDO HERRERA FALLAS | 45972390 | /V3ZQXR | | I5 | 4968.63 | 5% | 248.43 | 39.75 | 288.18 | |
| DSE | 504266 | 12/04/2017 | CORALIA CANTORAL | 45995119 | /V4FP6Y | | I5 | 3965.38 | 5% | 198.27 | 31.72 | 229.99 | |
| DSE | 504245 | 12/04/2017 | CARLOS RAMIREZ FUENTES | 45971501 | /WE7BXN | | I5 | 2328.75 | 5% | 116.44 | 18.63 | 135.07 | |
| DSE | 504274 | 12/04/2017 | HECTOR PABLO RAMIREZ PUGA | 45954414 | /Y2KI3B | | I5 | 9838.38 | 5% | 491.92 | 78.71 | 570.63 | |
| DSE | 504267 | 12/04/2017 | JORGE ALBERTO CORTEZ | 45991026 | /ZGYVUH | | I5 | 4060.34 | 5% | 203.02 | 32.48 | 235.50 | |

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|---------------|-------|-----------------|------------|-----------------|---------------|-------|------|-----------|-----|------------|

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 212,763.48

Comision Neta: \$ 10,290.48

Total IVA (16%): \$ 1,646.48

Comision Total: \$ 11,936.9

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