

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500091	03/04/17	MEZA/AGUSTIN	1236620703	MEX/GDL	AM	2295.00	0.02		45.90	7.34	53.24
DSE	500093	03/04/17	LEON/RAFAEL	1236620704	MEX/GDL	AM	2295.00	0.02		45.90	7.34	53.24
DSE	500859	04/04/17	SANCHEZ/JOSE	1236620745	MEX/GDL/MEX	AM	3540.00	0.02		70.80	11.33	82.13
DSE	500939	04/04/17	GONZALEZ/ADRIAN	1236620765	MEX/SLW	AM	1685.00	0.02		33.70	5.39	39.09
DSE	500942	04/04/17	GONZALEZ/FERNANDO	1236620766	MEX/SLW	AM	1685.00	0.02		33.70	5.39	39.09
DSE	501063	04/04/17	LEON/RAFAEL	1236639802	GDL/MEX	AM	3445.00	0.02		68.90	11.02	79.92
DSE	501063	04/04/17	MEZA/AGUSTIN	1236639803	GDL/MEX	AM	3445.00	0.02		68.90	11.02	79.92
DSE	501409	05/04/17	ZUNIGA/SAUL ERASMO	1236639878	MEX/MTY/MEX	AM	4786.00	0		0.00	0.00	0.00
DSE	501660	06/04/17	ALONSO REYES/DAVID	1236656511	MEX/GDL/MEX	AM	1871.00	0		0.00	0.00	0.00
DSE	501663	06/04/17	MEZA/AGUSTIN	1236656512	MEX/GDL/MEX	AM	1871.00	0		0.00	0.00	0.00
DSE	501665	06/04/17	ROSAS/GUILLERMO	1236656513	MEX/GDL/MEX	AM	1871.00	0		0.00	0.00	0.00
DSE	501662	06/04/17	ELIZALDE/GABRIEL	1236656514	MEX/GDL/MEX	AM	1871.00	0		0.00	0.00	0.00
DSE	501662	06/04/17	LEON/RAFAEL	1236656515	MEX/GDL/MEX	AM	1871.00	0		0.00	0.00	0.00
DSE	501666	06/04/17	ZURITA/ALEJANDRO	1236656516	MEX/GDL/MEX	AM	2390.00	0.02		47.80	7.65	55.45
DSE	501886	06/04/17	HERNANDEZ/JORGE	1236656581	MEX/CUN/MEX	AM	6850.00	0.02		137.00	21.92	158.92
DSE	502532	07/04/17	ALONSO/DAVID	1236694001	MEX/GDL/MEX	AM	3840.00	0.02		76.80	12.29	89.09
DSE	502252	07/04/17	HUERTA IBARRA/VICTOR MANUEL	1236676342	MEX/BOG/GYE/SAL/MEX	AV	12093.00	0.03		362.79	58.05	420.84
DSE	502252	07/04/17	RAMIREZ CERRITO/MARGARITO ANGE	1236676343	MEX/BOG/GYE/SAL/MEX	AV	12093.00	0.03		362.79	58.05	420.84
DSE	500904	04/04/17	GUADALUPE CASTILLO	59538973	AVION	AVIONP	5510.00	0.03		165.30	26.45	191.75
DSE	500959	04/04/17	ROBERTO HERRERA BARRON	59610323	AVION	AVIONP	4090.00	0.03		122.70	19.63	142.33
DSE	500963	04/04/17	JORGE GARCIA FELIX	59610893	AVION	AVIONP	4090.00	0.03		122.70	19.63	142.33
DSE	502392	07/04/17	GUILLERMO ROSAS	59908203	AVION	AVIONP	4400.00	0.03		132.00	21.12	153.12
DSE	499973	03/04/17	OCTAVIO AYALA	59523181	HOTEL FRANCS	HOTELP	3731.04	0.12		447.72	71.64	519.36
DSE	500881	04/04/17	NESTOR MARTINEZ	59537171	ONE GUADALAJARA PERIFRICO NORTEHOTELP	HOTELP	4506.08	0.12		540.73	86.52	627.25
DSE	500885	04/04/17	JESUS SOTO	59537851	ONE GUADALAJARA PERIFRICO NORTEHOTELP	HOTELP	4506.08	0.12		540.73	86.52	627.25
DSE	500904	04/04/17	GUADALUPE CASTILLO	59538972	FIESTA INN TIJUANA OTAY AEROPUEHOTELP	HOTELP	3149.70	0.12		377.96	60.47	438.44
DSE	500959	04/04/17	ROBERTO HERRERA BARRON	59610322	RIU PLAZA GUADALAJARA	HOTELP	3019.81	0.12		362.38	57.98	420.36
DSE	500963	04/04/17	JORGE GARCIA FELIX	59610892	RIU PLAZA GUADALAJARA	HOTELP	3019.81	0.12		362.38	57.98	420.36
DSE	501943	06/04/17	JOSE LUIS PEREZ HERNANDEZ	59812651	MEMORIES MIRAMAR HAVANA	HOTELP	7368.62	0.12		884.23	141.48	1025.71
DSE	502360	07/04/17	OCTAVIO AYALA	59884941	HOTEL FRANCS	HOTELP	1290.25	0.12		154.83	24.77	179.60
DSE	502388	07/04/17	NESTOR MARTINEZ	59903881	ONE GUADALAJARA PERIFRICO NORTEHOTELP	HOTELP	1741.92	0.12		209.03	33.44	242.48
DSE	502391	07/04/17	JESUS SOTO	59904391	ONE GUADALAJARA PERIFRICO NORTEHOTELP	HOTELP	1741.92	0.12		209.03	33.44	242.48
DSE	502392	07/04/17	GUILLERMO ROSAS	59908202	HOLIDAY INN LEN	HOTELP	1302.86	0.12		156.34	25.01	181.36

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 123,265.09

Comision Neta: \$ 6,143.05

Total IVA (16%): \$ 982.89

Comision Total: \$ 7,125.94

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