

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501345	05/04/17	MOYANO/ROBERTO MR	1391734954	MEX/DTW/MEX	AM	5789.00	0.02	115.78	18.52	134.30	
DSE	501345	05/04/17	ROBLEDO/EDGAR MR	1391734955	MEX/DTW/MEX	AM	5789.00	0.02	115.78	18.52	134.30	
DSE	502618	08/04/17	ARIAS/MARIA DE LOURDES MRS	1391747114	SLP/MEX/SJD/MEX/SLP	AM	6487.00	0.02	129.74	20.76	150.50	
DSE	502618	08/04/17	TORRES/JOSE MR	1391747115	SLP/MEX/SJD/MEX/SLP	AM	6487.00	0.02	129.74	20.76	150.50	
DSE	501734	06/04/17	GRUPO/OMA CTZ POTOSI TANGA MAN	1822384993	DEPOSIT DOWN PAYMENTS	AM	6118.00	0	0.00	0.00	0.00	
DSE	501758	06/04/17	GRUPO/OIM POTOSI TANGA MANGA	1822384998	DEPOSIT DOWN PAYMENTS	AM	20419.00	0	0.00	0.00	0.00	
DSE	501568	05/04/17	SOUBERBIELE/OMAR	2207271912	SLP/MEX/MAD/MUC/MAD/MEX/SLP	IB	29728.00	0.03	891.84	142.69	1034.53	
DSE	501603	05/04/17	RUBIO/LUISFERNANDO	2207271932	SLP/MEX/MAD/SDR/MAD/MUC/MAD/MEX	IB	52562.00	0.03	1576.86	252.30	1829.16	
DSE	501603	05/04/17	RODRIGUEZ/JOSEANTONIO	2207271934	SLP/MEX/MAD/SDR/MAD/MUC/MAD/MEX	IB	52562.00	0.03	1576.86	252.30	1829.16	
DSE	501603	05/04/17	MARTINEZ/OSCAREDUARDO	2207271936	SLP/MEX/MAD/SDR/MAD/MUC/MAD/MEX	IB	52562.00	0.03	1576.86	252.30	1829.16	
DSE	501603	05/04/17	CORENO/SERGIO	2207271938	SLP/MEX/MAD/SDR/MAD/MUC/MAD/MEX	IB	52562.00	0.03	1576.86	252.30	1829.16	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 291,065.00

Comision Neta: \$ 7,690.32

Total IVA (16%): \$ 1,230.45

**Comision Total: \$ 8,920.77**

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