

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502964	10/04/2017	GONZALEZ YANEZ/MIRIAM PATRICIA	1391750441	MAD/CDG	AF	2722.00	0%		0.00	0.00	0.00
DSE	502965	10/04/2017	HERNANDEZ ALCANTARA/EDGAR	1391750442	MAD/CDG/MAD	AF	5384.00	0%		0.00	0.00	0.00
DSE	504830	12/04/2017	RIOS DEL TORO/MARGARITO	1391759182	HMO MEX HMO	AM	5980.00	2%	119.60	19.14		138.74
DSE	504830	12/04/2017	VARELA VEGA/VICTOR MANUEL	1391759183	HMO MEX HMO	AM	5980.00	2%	119.60	19.14		138.74
DSE	502701	09/04/2017	GONZALEZ YANEZ/MIRIAM PATRICIA	1391747156	MEX/FCO/MAD CDG/FCO/MEX	AZ	14960.00	3%	448.80	71.81		520.61
DSE	503752	11/04/2017	CAMARA CRUZCARLOS ALEJANDRO	1391732923	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	AVILES MATARENE	1391732919	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	BACA PERERACARLOS RODOLFO	1391732920	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	BOBIS GONZALEZIRMA FELICIDAD	1391732921	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	CABRERA AYALASERGIO	1391732922	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	DORANTES TINAJEROLUIS	1391732924	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	GARCIA MARTINEZJOSE DE JESUS	1391732925	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	MORENO SALASMIGUEL	1391732926	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	OCEJORITA	1391732927	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	PEREZ CENDEJASERNESTO	1391732928	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	PEREZ SANCHEZSONIA	1391732929	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	RIOS DEL TOROMARGARITO	1391732930	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	VARELA VEGAVICTOR MANUEL	1391732931	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	VAZQUEZ ESQUEDAMARTIN	1391732932	MEX MAD MEX	IB	18339.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	HERNANDEZ ALCANTARA/EDGAR	1391732933	MEX MAD MEX	IB	20093.00	0%		0.00	0.00	0.00
DSE	503752	11/04/2017	MURRA ZARZAR/LAILA MARIA	1391732934	MEX MAD MEX	IB	36137.00	0%		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 348,002.00

Comision Neta: \$ 688.00

Total IVA (16%): \$ 110.08

Comision Total: \$ 798.08

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