

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501570	05/04/17	CISNEROS/LUZ ADRIANA MRS	1391736173	BJX/MTY/CJS/MTY/BJX	AM	4326.00	0	0.00	0.00	0.00	0.00
DSE	501571	05/04/17	MUNOZ/ROSA ARACELI MRS	1391736174	BJX/MTY/CJS/MTY/BJX	AM	4326.00	0	0.00	0.00	0.00	0.00
DSE	501587	05/04/17	HARO/DENISSE MRS	1391736180	BJX/MTY/CJS/MTY/BJX	AM	4326.00	0	0.00	0.00	0.00	0.00
DSE	501588	05/04/17	ANAYA/JENNIFER MRS	1391736181	BJX/MTY/CJS/MTY/BJX	AM	4326.00	0	0.00	0.00	0.00	0.00
DSE	501925	06/04/17	AYALA/JORGE MARCELO MR	1391741239	BJX/MTY/CJS/MTY/BJX	AM	4326.00	0	0.00	0.00	0.00	0.00
DSE	501926	06/04/17	HERNANDEZ/LUZ MA CATALINA MRS	1391741240	BJX/MTY/CJS/MTY/BJX	AM	4326.00	0	0.00	0.00	0.00	0.00
DSE	500932	04/04/17	MORFIN FOX/EMILIO MR	1391731077	BJX/ATL/YYZ	DL	11409.00	0.05	570.45	91.27	661.72	661.72
DSE	501087	04/04/17	PLASCENCIA/AXEL MR	1391733285	BJX/ATL/YYZ	DL	11409.00	0.05	570.45	91.27	661.72	661.72
DSE	500016	03/04/17	MICHEL GUERRERO/ELIE	1000006517	BJX/MTY/BJX	I4	2824.14	0.03	84.72	13.56	98.28	98.28
DSE	502646	08/04/17	PENA/ROGELIO MR	1391747133	GDL/CUL	VW	1560.00	0.02	31.20	4.99	36.19	36.19

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 53,158.14

Comision Neta: \$ 1,256.82

Total IVA (16%): \$ 201.09

Comision Total: \$ 1,457.92

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