

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501416	05/04/17	DEL CASTILLO/ADRIAN MR	1391736109	MEX/GDL	AM	1495.00	0.02		29.90	4.78	34.68
DSE	501809	06/04/17	LOBOS BALCARCEL/SERGIO ALEJAND	1391739752	GUA/MEX/GUA	AM	3466.00	0.02		69.32	11.09	80.41
DSE	501840	06/04/17	SAAVEDRA HERNANDEZ/SANDRA LUZ	1391739773	HMO/MEX	AM	2765.00	0.02		55.30	8.85	64.15
DSE	501841	06/04/17	MELENDEZ MEZA/GUILLERMO MR	1391739774	TIJ/MEX	AM	3510.00	0.02		70.20	11.23	81.43
DSE	502440	07/04/17	SANCHEZ MARTINEZ/EVELYN MRS	1391745125	MEX/SLW/MEX	AM	4270.00	0.02		85.40	13.66	99.06
DSE	502445	07/04/17	CANUL CHUC/EDUARDO MR	1391745126	TAP/MEX	AM	1595.00	0.02		31.90	5.10	37.00
DSE	502467	07/04/17	JURADO ROJO/BENITO MR	1391745135	MTY/MEX/DGO	AM	1928.00	0.02		38.56	6.17	44.73
DSE	502468	07/04/17	JURADO ROJO/BENITO MR	1391745136	DGO/MEX/TIJ	AM	2680.00	0.02		53.60	8.58	62.18
DSE	502469	07/04/17	ORTEGA LARA/INES ADRIANA MRS	1391745138	MEX/MXL	AM	4730.00	0.02		94.60	15.14	109.74
DSE	502471	07/04/17	ORTEGA LARA/INES ADRIANA MRS	1391745140	TIJ/MEX	AM	3510.00	0.02		70.20	11.23	81.43
DSE	502508	07/04/17	MORALES FLORES/SERGIO ANTONIO	1391745158	MEX/HMO/MEX	AM	6205.00	0.02		124.10	19.86	143.96
DSE	501801	06/04/17	DOZ COSTA/JOSEFINA MRS	1391739746	TUC/AEP EZE/MEX/EZE AEP/TUC	AR	20529.00	0.04		821.16	131.39	952.55
DSE	501256	05/04/17	GARCIA URBINA/MARVIN ALBERTO M	1391734912	MGA/SAL/MEX/SAL/MGA	AV	3784.00	0.03		113.52	18.16	131.68
DSE	500996	04/04/17	SALAMANO BORELLI/IGNACIO MR	1391733206	MVD/PTY/MEX/PTY/MVD	CM	14116.00	0		0.00	0.00	0.00
DSE	502344	07/04/17	MOLINA RAMIREZ/ITZEL ZACNICTE	1391743775	MEX/DTW MDW/ATL/MEX	DL	4175.00	0		0.00	0.00	0.00
DSE	502528	07/04/17	JORGE LUIS CAMACHO HERRERA	5168	S4DC8Y MEX/MTY/MEX	I4	5018.47	0.03		150.55	24.09	174.64
DSE	501296	05/04/17	LAURA RUBI HERNANDEZ	9532701	W7344C MEX/VSA	I4	1300.34	0.03		39.01	6.24	45.25
DSE	501292	05/04/17	SANDRA LUZ SAAVEDRA	36118755	TGNPNE MEX/TIJ	I4	3136.54	0.03		94.10	15.06	109.15
DSE	501976	06/04/17	BLANCA ELENA MEZA	47543522	S3S39L CJS/MEX	I4	3067.23	0.03		92.02	14.72	106.74
DSE	500993	04/04/17	DE LA MADRID/ISABEL	1391733201	MEX/SLP/MEX	VW	3088.00	0.02		61.76	9.88	71.64
DSE	500993	04/04/17	DE LA MADRID/MARIA	1391733202	MEX/SLP/MEX	VW	3088.00	0.02		61.76	9.88	71.64
DSE	500993	04/04/17	DE LA MADRID/PABLO	1391733203	MEX/SLP/MEX	VW	3088.00	0.02		61.76	9.88	71.64
DSE	500993	04/04/17	PRIETO/ISABEL	1391733204	MEX/SLP/MEX	VW	3088.00	0.02		61.76	9.88	71.64

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 103,632.58

Comision Neta: \$ 2,280.48

Total IVA (16%): \$ 364.88

Comision Total: \$ 2,645.35

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