

## Reporte de Comisiones

Periodo del 09 de Abril 2017 al 15 de Abril 2017

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Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502742	09/04/2017	TEPOX/OLGAMIRIAM	2207277460	CJS/MEX	AM	4660.00	2%		93.20	14.91	108.11
DSE	502742	09/04/2017	MALAGA/SOFIAMIGUELINA	2207277461	CJS/MEX	AM	0.00	0%		0.00	0.00	0.00
DSE	504550	14/04/2017	ANDRADE/LAURA	2207282859	CPE/MEX	AM	4150.00	2%		83.00	13.28	96.28
DSE	504550	14/04/2017	CAJUN/MARIBEL	2207282860	CPE/MEX	AM	4150.00	2%		83.00	13.28	96.28
DSE	504551	14/04/2017	CAN/MARIAPETRONILA	2207282861	CPE/MEX	AM	4150.00	2%		83.00	13.28	96.28
DSE	504551	14/04/2017	KU/ISAIAS	2207282862	CPE/MEX	AM	4150.00	2%		83.00	13.28	96.28
DSE	504560	14/04/2017	ROBLES/FRANCISCOJAVIER	2207282867	CUU/MEX	AM	3830.00	2%		76.60	12.26	88.86
DSE	504560	14/04/2017	HERNANDEZ/MARIADELOURDES	2207282868	CUU/MEX	AM	3830.00	2%		76.60	12.26	88.86
DSE	504487	13/04/2017	REYES/ANGELINA	2207281441	HMO/MEX	AM	2765.00	2%		55.30	8.85	64.15
DSE	504613	15/04/2017	CORDERO/MARCOANTONIO	2207282886	MEX/CUN	AM	1800.00	2%		36.00	5.76	41.76
DSE	504613	15/04/2017	ARROYO/AURORA	2207282887	MEX/CUN	AM	1800.00	2%		36.00	5.76	41.76
DSE	504603	15/04/2017	ZAVALETA/GABRIELALILIANA	2207282874	MEX/HMO	AM	4190.00	2%		83.80	13.41	97.21
DSE	504612	15/04/2017	LOPEZ/FEDOR	2207282882	MEX/HMO	AM	4190.00	2%		83.80	13.41	97.21
DSE	504612	15/04/2017	SEGOVIA/MINERVA	2207282883	MEX/HMO	AM	4190.00	2%		83.80	13.41	97.21
DSE	504504	13/04/2017	ESCOBAR/JAZMIN	2207281447	MEX/LAP	AM	1900.00	2%		38.00	6.08	44.08
DSE	504504	13/04/2017	SANDOVAL/ANYELINA*CHD	2207281448	MEX/LAP	AM	1709.00	2%		34.18	5.47	39.65
DSE	504492	13/04/2017	CASTRO/ELSAMARIA	2207281442	MEX/MID	AM	3262.00	2%		65.24	10.44	75.68
DSE	504492	13/04/2017	PALMA/PABLORENE	2207281443	MEX/MID	AM	3262.00	2%		65.24	10.44	75.68
DSE	504574	14/04/2017	PALMA/GEORGINAESTHER	2207282869	MEX/MID	AM	4162.00	2%		83.24	13.32	96.56
DSE	504574	14/04/2017	MEJIA/MARIANAYOLOTZIN*CHD	2207282870	MEX/MID	AM	4162.00	2%		83.24	13.32	96.56
DSE	502710	09/04/2017	BRAVO/ANGELICA MARIA	1391747159	MEX/TIJ	AM	4355.00	2%		87.10	13.94	101.04
DSE	502710	09/04/2017	DE LA CRUZ/ANA KAREN	1391747160	MEX/TIJ	AM	4355.00	2%		87.10	13.94	101.04
DSE	502727	09/04/2017	DELGADO/BERNARDINO	2207277454	MID/MEX	AM	2712.00	2%		54.24	8.68	62.92
DSE	502727	09/04/2017	GALINDO/VICENTAGUADALUPE	2207277455	MID/MEX	AM	2712.00	2%		54.24	8.68	62.92
DSE	502728	09/04/2017	MEJIA/MARIANAYOLOTZIN*CHD	2207277456	MID/MEX	AM	1932.00	2%		38.64	6.18	44.82
DSE	502728	09/04/2017	PALMA/GEORGINAESTHER	2207277457	MID/MEX	AM	2162.00	2%		43.24	6.92	50.16
DSE	504552	14/04/2017	HEREDIA/PASTORAAURORA	2207282863	MID/MEX	AM	3562.00	2%		71.24	11.40	82.64
DSE	504552	14/04/2017	FERNANDEZ/GERMANROBERTO	2207282864	MID/MEX	AM	3562.00	2%		71.24	11.40	82.64
DSE	503141	10/04/2017	ALEJANDRA OCHOA REGALADO	5193	E5D1JC GDL/HMO	Y4	4611.00	0%		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 96,275.00

Comision Neta: \$ 1,833.28

Total IVA (16%): \$ 293.32

**Comision Total: \$ 2,126.60**

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