

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503307	11/04/2017	MARTINEZ/JESUS IGNACIO MR	1391753183	GDL/DFW/MSY/DFW/GDL	AA	8657.00	5%	432.85	69.26	502.11	
DSE	503307	11/04/2017	OSUNA/IRASEMA MRS	1391753184	GDL/DFW/MSY/DFW/GDL	AA	8657.00	5%	432.85	69.26	502.11	
DSE	503025	10/04/2017	VEGA/GASTON MR	1391750472	GDL/MEX/GDL	AM	921.00	0%	0.00	0.00	0.00	
DSE	503026	10/04/2017	VARO/ARTURO MR	1391750473	GDL/MEX/GDL	AM	921.00	0%	0.00	0.00	0.00	
DSE	503737	12/04/2017	ALVAREZ/JUAN ESPIRIDION	1391757446	GDL/MEX/LHR/MEX/GDL	AM	69293.00	2%	1385.86	221.74	1607.60	
DSE	503741	12/04/2017	ALVAREZ/JUAN FELIPE MR	1391757455	GDL/MEX/LHR/MEX/GDL	AM	79742.00	2%	1594.84	255.17	1850.01	
DSE	503743	12/04/2017	MARTINEZ/MONICA MRS	1391757457	GDL/MEX/LHR/MEX/GDL	AM	79742.00	2%	1594.84	255.17	1850.01	
DSE	503801	12/04/2017	AMEZCUA/KITZIA MRS	1391757495	GDL/MEX/LHR/MEX/GDL	AM	19496.00	0%	0.00	0.00	0.00	
DSE	503801	12/04/2017	LEPE/MARIA ELENA MRS	1391757496	GDL/MEX/LHR/MEX/GDL	AM	19496.00	0%	0.00	0.00	0.00	
DSE	503801	12/04/2017	LEPE/SILVIA MRS	1391757497	GDL/MEX/LHR/MEX/GDL	AM	19496.00	0%	0.00	0.00	0.00	
DSE	503419	11/04/2017	GUERRERO/MARIA ESTELA MRS	1391754363	GDL/MEX/YYZ/MEX/GDL	AM	11474.00	2%	229.48	36.72	266.20	
DSE	503419	11/04/2017	SANCHEZ/PATRICIA ESTELA MRS	1391754364	GDL/MEX/YYZ/MEX/GDL	AM	11474.00	2%	229.48	36.72	266.20	
DSE	503419	11/04/2017	SANCHEZ/REBECA MARIA MRS	1391754365	GDL/MEX/YYZ/MEX/GDL	AM	11474.00	2%	229.48	36.72	266.20	
DSE	502840	10/04/2017	LI/HANLIANG MR	1391747189	GDL/TIJ/PVG/CAN/PVG/MEX/GDL	AM	26878.00	0%	0.00	0.00	0.00	
DSE	503739	12/04/2017	LUNARODRIGUEZ/MAYTE ANA KAREN	1391757448	GDL/TIJ/PVG/HKG/NRT/MEX/GDL	AM	29684.00	0%	0.00	0.00	0.00	
DSE	503739	12/04/2017	LUNASALAZAR/GERARDO MR	1391757450	GDL/TIJ/PVG/HKG/NRT/MEX/GDL	AM	29684.00	0%	0.00	0.00	0.00	
DSE	503739	12/04/2017	RODRIGUEZPEREZ/MARIA TERESA MR	1391757452	GDL/TIJ/PVG/HKG/NRT/MEX/GDL	AM	29684.00	0%	0.00	0.00	0.00	
DSE	502839	10/04/2017	GUZMAN/FELIPE DE JESUS MR	1391747188	ZLO/MEX	AM	2895.00	2%	57.90	9.26	67.16	
DSE	503370	11/04/2017	MORA/GUSTAVO MR	1391754335	GDL/PTY/COR/PTY/MEX/GDL	CM	43562.00	0%	0.00	0.00	0.00	
DSE	503055	10/04/2017	ALVARADO/ARAIZA ALEXANDRA MISS	1391750495	GDL/ATL/GDL	DL	8184.00	5%	409.20	65.47	474.67	
DSE	503055	10/04/2017	ALVARADO/LUIS EMANUEL MR	1391750496	GDL/ATL/GDL	DL	8184.00	5%	409.20	65.47	474.67	
DSE	503056	10/04/2017	ALVARADO/MA DEL ROSARIO MRS	1391750497	GDL/ATL/GDL	DL	8184.00	5%	409.20	65.47	474.67	
DSE	504493	13/04/2017	GOMEZ/SANDRA MRS	1391759543	GDL/SMF/GDL	DL	2252.00	0%	0.00	0.00	0.00	
DSE	504327	12/04/2017	RAFAEL ANCENO GARCIA	45997971	/LGVRJB	I4	2404.83	3%	72.14	11.54	83.69	
DSE	504319	12/04/2017	AMADO OJEDA	45947960	/R55V3V	I4	9441.27	3%	283.24	45.32	328.56	

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 541,880.10

Comision Neta: \$ 7,770.56

Total IVA (16%): \$ 1,243.29

Comision Total: \$ 9,013.85

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