

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499899	03/04/17	MORLET/PEDRO MR	1391727040	OAX/MEX	AM	3575.00	0.02		71.50	11.44	82.94
DSE	499900	03/04/17	GOMEZ/RODRIGO MR	1391727041	OAX/MEX	AM	3575.00	0.02		71.50	11.44	82.94
DSE	499969	03/04/17	COBOS/MONICA MRS	1391727064	OAX/MEX/LAS/MEX/OAX	AM	9878.00	0.02		197.56	31.61	229.17
DSE	499969	03/04/17	MORLET/PEDRO MR	1391727065	OAX/MEX/LAS/MEX/OAX	AM	9878.00	0.02		197.56	31.61	229.17
DSE	501636	06/04/17	MANZANO/ANDRES MR	1391736195	OAX/MEX	AM	2675.00	0.02		53.50	8.56	62.06
DSE	501684	06/04/17	MONTOTO/BENITO MR	1391736199	OAX/MEX/TAM	AM	2748.00	0.02		54.96	8.79	63.75
DSE	502208	07/04/17	COBOS/MONICA MRS	1391742373	OAX/MEX	AM	3575.00	0.02		71.50	11.44	82.94
DSE	502209	07/04/17	MELGAR/KARIME MRS	1391742374	OAX/MEX	AM	3575.00	0.02		71.50	11.44	82.94
DSE	502210	07/04/17	MORLET/BARBARA	1391742375	OAX/MEX	AM	3575.00	0.02		71.50	11.44	82.94
DSE	502211	07/04/17	MORLET/PEDRO MR	1391742376	OAX/MEX	AM	3575.00	0.02		71.50	11.44	82.94
DSE	502212	07/04/17	MORLET/MAXIMILIANO	1391742377	OAX/MEX	AM	3575.00	0.02		71.50	11.44	82.94
FAI	11292	07/04/17	PEDRO MORLET	2562919453	HOSPEDAJE REF 2562919453 SN/C BEDS F		29096.17	0		0.00	0.00	0.00
DSE	501358	05/04/17	CASTILLO/LEMUEL MR	1391734963	MAD/AMS/MAD	DL	5916.00	0		0.00	0.00	0.00
DSE	501359	05/04/17	RUIZ/JORGE MR	1391734964	MAD/AMS/MAD	DL	5916.00	0		0.00	0.00	0.00
DSE	501360	05/04/17	SAINZ/HORACIO MR	1391734965	MAD/AMS/MAD	DL	5916.00	0		0.00	0.00	0.00
DSE	501362	05/04/17	CARRENO/HIZAELE ALEJANDRO MR	1391734969	MAD/AMS/MAD	DL	7135.00	0		0.00	0.00	0.00
DSE	501363	05/04/17	CASTRO/DANIEL MR	1391734970	MAD/AMS/MAD	DL	7135.00	0		0.00	0.00	0.00
DSE	499929	03/04/17	MAZANO/ANDRES	1000006511	MEX/OAX	I4	1959.41	0.03		58.78	9.41	68.19
DSE	499930	03/04/17	BOLANOS CACHO/RAUL	1000006512	MEX/OAX	I4	1959.41	0.03		58.78	9.41	68.19
DSE	502203	07/04/17	MELGAR/KARIME	1000006655	MEX/OAX	I4	1753.28	0.03		52.60	8.42	61.01
DSE	502204	07/04/17	COBOS/MONICA	1000006656	MEX/OAX	I4	1753.28	0.03		52.60	8.42	61.01
DSE	502205	07/04/17	MORLET/PEDRO	1000006657	MEX/OAX	I4	1753.28	0.03		52.60	8.42	61.01
DSE	502206	07/04/17	MORLET/BARBARA	1000006658	MEX/OAX	I4	1753.28	0.03		52.60	8.42	61.01
DSE	502207	07/04/17	MORLET/MAXIMILIANO	1000006659	MEX/OAX	I4	1753.28	0.03		52.60	8.42	61.01
DSE	501143	04/04/17	SOFIA FORTES	5142	SFG89U MEX/OAX/MEX	IJ	1660.86	0		0.00	0.00	0.00
DSE	501393	05/04/17	LOPEZ VELARDE/MARIA	1000006580	MEX/OAX	IJ	447.41	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 126,111.66

Comision Neta: \$ 1,384.64

Total IVA (16%): \$ 221.54

Comision Total: \$ 1,606.18

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

¡Muchas Gracias!