

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501021	03/04/17	BARRERAHERNANDEZ/MARIA	1391729833	CUN MCO CUN	B6	5388.00	0	0.00	0.00	0.00	0.00
DSE	501021	03/04/17	CARRILLOTACU/EDWIN	1391729834	CUN MCO CUN	B6	5388.00	0	0.00	0.00	0.00	0.00
DSE	501021	03/04/17	CARRILLOBAZAN/DANNA CHD CHD	1391729835	CUN MCO CUN	B6	5388.00	0	0.00	0.00	0.00	0.00
DSE	501021	03/04/17	CARRILLOBAZAN/LUIS CHD CHD	1391729836	CUN MCO CUN	B6	5388.00	0	0.00	0.00	0.00	0.00
FS	12908	04/04/17	BARRERAHERNANDEZ/MARIA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12908	04/04/17	CARRILLOBAZAN/DANNA CHD CHD		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12908	04/04/17	CARRILLOBAZAN/DANNA CHD CHD		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12908	04/04/17	CARRILLOTACU/EDWIN		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12970	08/04/17	CARRILLOBAZAN/LUIS CHD CHD		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
DSE	501928	06/04/17	DE LA GARZA PEREZ/ACACIA	1000006641	CME/MEX	I4	515.73	0.03	15.47	2.48		17.95
DSE	501931	06/04/17	DE LA GARZA PEREZ/ACACIA	1000006642	MEX/MID	I4	1610.00	0.03	48.30	7.73		56.03

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 24,427.73

Comision Neta: \$ 63.77

Total IVA (16%): \$ 10.20

Comision Total: \$ 73.98

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