

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502033	06/04/17	ROOS/RICHARD JAAN MR	1391741750	YYZ/MEX/YYZ	AC	9874.00	0	0.00	0.00	0.00	0.00
DSE	501956	06/04/17	ESPINOSA PAREDES/EREDIN	1391741269	TGZ/MEX/TGZ	AM	6520.00	0.02	130.40	20.86		151.26
DSE	501958	06/04/17	MENA RIVERO/ROBERTO MR	1391741271	CUN/MEX/CUN	AM	7625.00	0.02	152.50	24.40		176.90
DSE	502037	06/04/17	ACEVEDO PALLARES/JORGE MR	1391741757	GDL/MEX/GDL	AM	3490.00	0.02	69.80	11.17		80.97
DSE	502037	06/04/17	ALONSO ZENDEJAS/MANUEL ARTURO	1391741758	GDL/MEX/GDL	AM	3490.00	0.02	69.80	11.17		80.97
DSE	502037	06/04/17	MERCADO/MARIA DEL ROCIO MS	1391741759	GDL/MEX/GDL	AM	3490.00	0.02	69.80	11.17		80.97
DSE	502037	06/04/17	ROMERO SANCHEZ/CARLOS MR	1391741760	GDL/MEX/GDL	AM	3490.00	0.02	69.80	11.17		80.97
DSE	502048	06/04/17	CARDENAS/OSCAR ANDRES MR	1391741781	CUN/MEX/CUN	AM	8475.00	0.02	169.50	27.12		196.62
DSE	502048	06/04/17	GARCIA RAMIREZ/JULIO MR	1391741782	CUN/MEX/CUN	AM	8475.00	0.02	169.50	27.12		196.62
DSE	502048	06/04/17	MARIN/LUIS ALFONSO MR	1391741783	CUN/MEX/CUN	AM	8475.00	0.02	169.50	27.12		196.62
DSE	502057	06/04/17	CARVAJAL AVILA/JAZMIN MISS	1391741790	ACA/MEX/ACA	AM	6175.00	0.02	123.50	19.76		143.26
DSE	502057	06/04/17	DIAZ DIAZ/HUMBERTO	1391741791	ACA/MEX/ACA	AM	6175.00	0.02	123.50	19.76		143.26
DSE	502059	06/04/17	ROMO DIEGO/CARMEN IVETTE MISS	1391741796	TIJ/MEX/TIJ	AM	5680.00	0.02	113.60	18.18		131.78
DSE	502059	06/04/17	TORRES ALCALA/JAVIER MR	1391741797	TIJ/MEX/TIJ	AM	5680.00	0.02	113.60	18.18		131.78
DSE	502060	06/04/17	LUNA/FRANCISCO	1391741798	MTY/MEX/MTY	AM	3526.00	0.02	70.52	11.28		81.80
DSE	502061	06/04/17	GARCIA CASTRO/HERNAN	1391741799	LMM/MEX/LMM	AM	7076.00	0.02	141.52	22.64		164.16
DSE	502139	07/04/17	CORTES LORENZO/MIRIAM	1391742329	VSA/MEX/VSA	AM	6475.00	0.02	129.50	20.72		150.22
DSE	502168	07/04/17	SULLIVAN/LYNNE MISS	1391741734	LHR/FRA/MEX/FRA/LHR	LH	26748.00	0	0.00	0.00		0.00
DSE	502011	06/04/17	DRABORG/SOREN MR	1391741739	CPH/YYZ/MEX/MUC/CPH	LH	25999.00	0	0.00	0.00		0.00
DSE	502039	06/04/17	FREUNDORFER/RUDOLF JOSEF MR	1391741761	FRA/MEX/FRA	LH	35685.00	0	0.00	0.00		0.00
DSE	502040	06/04/17	BONING/GEORG MARTIN MR	1391741762	TXL/FRA/MEX/FRA/TXL	LH	35685.00	0.02	713.70	114.19		827.89
DSE	502052	06/04/17	CORTES SORIANO/XAMUEL	1391741787	TPQ/MEX/TPQ	VW	5978.00	0.02	119.56	19.13		138.69

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 234,286.00

Comision Neta: \$ 2,719.60

Total IVA (16%): \$ 435.14

**Comision Total: \$ 3,154.74**

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