

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503397	11/04/2017	RINCON BARRETO/PAULINA SOFIA M	1391754354	MAR/MIA/MEX/MIA/MAR	AA	11642.00	0%		0.00	0.00	0.00
DSE	503377	11/04/2017	RAMIREZ/JOHANNA MRS	1391754341	MEX/MIA/MAR/MIA/MEX	AA	10280.00	5%	514.00		82.24	596.24
DSE	503378	11/04/2017	RINCON/LIA	1391754342	MEX/MIA/MAR/MIA/MEX	AA	803.00	5%	40.15		6.42	46.57
DSE	503384	11/04/2017	RINCON SANCHEZ/JESUS ENRIQUE M	1391754345	MEX/MIA/MAR/MIA/MEX	AA	10280.00	5%	514.00		82.24	596.24
DSE	503423	11/04/2017	RINCON SANCHEZ/JESUS ENRIQUE M	1391754369	MEX/MIA/MEX	AA	3694.00	5%	184.70		29.55	214.25
DSE	503203	11/04/2017	MORELEON GOCHICOA/ROSA MARIA M	1391753104	BOS/YYZ/PVG	AC	7202.00	0%	0.00		0.00	0.00
DSE	503829	12/04/2017	SANCHEZ CHAVEZ/MAYRA ISABEL MR	1391759126	MEX/CDG/AMS NAP/CDG/MEX	AF	10618.00	3%	318.54		50.97	369.51
DSE	503817	12/04/2017	CHAVEZ HERNANDEZ/MARIA ISABEL	1391759112	TAM/MEX/CDG/AMS NAP/CDG/MEX/TAM	AF	10711.00	3%	321.33		51.41	372.74
DSE	503818	12/04/2017	SANCHEZ GUZMAN/JUAN IGNACIO MR	1391759114	TAM/MEX/CDG/AMS NAP/CDG/MEX/TAM	AF	10711.00	3%	321.33		51.41	372.74
DSE	504403	12/04/2017	LORENZO DE DEL POZO/GUADALUPE	1391759520	MEX/MAD/MEX	AM	127501.00	2%	2550.02		408.00	2958.02
DSE	503805	12/04/2017	VON NACHER VALDEZ/GIANCARLO MR	1391759100	MEX/TAM	AM	2376.00	2%	47.52		7.60	55.12
DSE	504394	12/04/2017	AVILA HERNANDEZ/TRISHA MONSERR	1391759511	TAM/MEX/CDG/FCO/CDG/MEX/TAM	AM	29142.00	2%	582.84		93.25	676.09
DSE	503704	12/04/2017	MANZUR NADER/LAURA MRS	1391757419	YUL/MEX	AM	4693.00	2%	93.86		15.02	108.88
DSE	503003	10/04/2017	GOVELA GARZA/LORENA MRS	1391750456	FCO/DXB/NBO/DXB/MAD	EK	12129.00	2%	242.58		38.81	281.39
DSE	503003	10/04/2017	ORGANISTA GOVELA/MARIA LORENA	1391750457	FCO/DXB/NBO/DXB/MAD	EK	12129.00	2%	242.58		38.81	281.39
DSE	503003	10/04/2017	ORGANISTA HERNANDEZ/ROMMEL MR	1391750458	FCO/DXB/NBO/DXB/MAD	EK	12129.00	2%	242.58		38.81	281.39
DSE	503004	10/04/2017	ORGANISTA GOVELA/ROMMEL	1391750459	FCO/DXB/NBO/DXB/MAD	EK	9087.00	2%	181.74		29.08	210.82
DSE	503572	12/04/2017	GAMEZ DE SOGAARD/FELICITA DEL	1391754846	MAD/CPH/MAD	IB	4038.00	0%	0.00		0.00	0.00
DSE	503573	12/04/2017	SOGAARD GAMEZ/MICHAEL ESTIVEN	1391754847	MAD/CPH/MAD	IB	4038.00	0%	0.00		0.00	0.00
DSE	503574	12/04/2017	SOGAARD GAMEZ/MARIA FERNANDA	1391754848	MAD/CPH/MAD	IB	4038.00	0%	0.00		0.00	0.00
DSE	503578	12/04/2017	DE LA ROSA NAVA/JESUS SABAS MR	1391754856	VCE/CDG	IB	555.00	0%	0.00		0.00	0.00
DSE	503579	12/04/2017	NAVARRO DE DE LA ROSA/MARIA IR	1391754857	VCE/CDG	IB	555.00	0%	0.00		0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 298,351.00

Comision Neta: \$ 6,397.77

Total IVA (16%): \$ 1,023.64

Comision Total: \$ 7,421.41

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