

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|--------------------------------|------------|-----------------------------|-------|----------|-------|------|-----------|------|------------|
| DSE | 504356 | 12/04/2017 | MAGANA HERRERA/GRISELDA MRS | 1391759166 | GDL/TIJ | AM | 2685.00 | 2% | | 53.70 | 8.59 | 62.29 |
| DSE | 504366 | 12/04/2017 | AMARANTE PANIAGUA/MARIANO ANTO | 1391759174 | SDQ/PTY/MEX/SJD/MEX/PTY/SDQ | CM | 15833.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 504366 | 12/04/2017 | GARCIA POLANCO/OSVALDO RAFAEL | 1391759176 | SDQ/PTY/MEX/SJD/MEX/PTY/SDQ | CM | 15833.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503593 | 12/04/2017 | CERVANTES PINTO/JOSE ALBERTO M | 1391754865 | GDL/LAX/GDL | DL | 2019.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 504391 | 12/04/2017 | AMARANTE/HAROLD MIGUEL MR | 1391759505 | SDQ/JFK/GDL/ATL/JFK/SDQ | DL | 11534.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 504391 | 12/04/2017 | JIMENEZ REYNOSO/EUDALIZA MR | 1391759507 | SDQ/JFK/GDL/ATL/JFK/SDQ | DL | 11534.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 504392 | 12/04/2017 | AMARANTE/HAROLD | 1391759509 | SDQ/JFK/GDL/ATL/JFK/SDQ | DL | 561.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503217 | 11/04/2017 | LIRA NAVA/JAVIER ALBERTO | 1000006711 | GDL/SJD | IJ | 720.38 | 0% | | 0.00 | 0.00 | 0.00 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 60,719.38

Comision Neta: \$ 53.70

Total IVA (16%): \$ 8.59

Comision Total: \$ 62.29

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