

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502324	07/04/17	CORNEJO/FRANCISCO	1236676353	MEX/OAX	AM	3825.00	0	0.00	0.00	0.00	0.00
DSE	499910	03/04/17	HERNANDEZ/JOSE ANTONIO MR	1236601438	OAX/MEX	AM	3275.00	0.03	98.25	15.72	113.97	113.97
DSE	499911	03/04/17	LIRA/JUAN ENRIQUE MR	1236601439	OAX/MEX	AM	3275.00	0.03	98.25	15.72	113.97	113.97
DSE	499736	01/04/17	GARRIDO/LEONARDO MR	1236601450	MEX/OAX/MEX	AM	1989.00	0.03	59.67	9.55	69.22	69.22
DSE	501298	05/04/17	VELASQUEZ/GABRIELA DRA	1236639848	MEX/OAX	AM	2025.00	0.03	60.75	9.72	70.47	70.47
DSE	501298	05/04/17	GUZMAN/CARLOS MR	1236639849	MEX/OAX	AM	2025.00	0.03	60.75	9.72	70.47	70.47
DSE	501301	05/04/17	VELASQUEZ/GABRIELA DRA	1236639850	OAX/MEX/OAX	AM	5900.00	0.03	177.00	28.32	205.32	205.32
DSE	501379	05/04/17	SILVA FERNANDEZ/CLAUDIA DEL CA	1236639870	OAX/MEX/OAX	AM	6500.00	0.03	195.00	31.20	226.20	226.20
DSE	501750	06/04/17	MEIXUEIRO/GUSTAVO MR	1236656549	OAX/MEX	AM	3275.00	0.03	98.25	15.72	113.97	113.97
DSE	501750	06/04/17	BAUTISTA/ELIZABETH MS	1236656550	OAX/MEX	AM	3275.00	0.03	98.25	15.72	113.97	113.97
DSE	502637	08/04/17	VAZQUEZ/MARTIN MR	1236694017	MEX/OAX	AM	4525.00	0.03	135.75	21.72	157.47	157.47
DSE	502698	08/04/17	CABALLERO/HELIODORO MR	1236694023	MEX/OAX	AM	3525.00	0.03	105.75	16.92	122.67	122.67
DSE	501785	06/04/17	GOMEZ/CLAUDIA MS	1236656556	GDL/MEX/PXM/MEX/GDL	VW	5628.00	0.02	112.56	18.01	130.57	130.57

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 49,042.00

Comision Neta: \$ 1,300.23

Total IVA (16%): \$ 208.04

Comision Total: \$ 1,508.27

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