

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503105	10/04/2017	AYALA/CARLOS MR	5290127611	MEX/DFW/DEN/DFW/MEX	AA	47262.00	5%	2363.10	378.10	2741.20	
DSE	503105	10/04/2017	GARCIAVILLA/MARIA FE	5290127612	MEX/DFW/DEN/DFW/MEX	AA	47262.00	5%	2363.10	378.10	2741.20	
DSE	503106	10/04/2017	GONZALEZ/MARIANO MR	5290127610	MEX/DFW/TPA/DFW/MEX	AA	9385.00	5%	469.25	75.08	544.33	
DSE	504747	10/04/2017	GALINDO/JOSE MARIA MR	2815782526	CARGO POR CAMBIO	AM	430.00	0%	0.00	0.00	0.00	
DSE	504748	10/04/2017	MEDELLIN/MORISSETTE MS	2815782527	CARGO POR CAMBIO	AM	3754.00	0%	0.00	0.00	0.00	
DSE	503405	11/04/2017	GARCIA/MANUEL MR	5290127622	GDL/MEX/MZT/MEX/GDL	AM	5200.00	2%	104.00	16.64	120.64	
DSE	504749	10/04/2017	GALINDO/JOSE MARIA MR	5290127606	MEX MTT MEX	AM	2206.00	2%	44.12	7.06	51.18	
DSE	504751	10/04/2017	MEDELLIN/MORISSETTE MS	5290127617	MEX SFO MEX	AM	599.00	2%	11.98	1.92	13.90	
DSE	503104	10/04/2017	RESENDIZ/ALEJANDRO M	5290127613	MEX/CPE/MEX	AM	4750.00	2%	95.00	15.20	110.20	
DSE	503099	10/04/2017	GONZALEZ/JUAN PABLO	5290127618	MEX/CUN/MEX	AM	10875.00	2%	217.50	34.80	252.30	
DSE	503399	11/04/2017	MACKLIS/BERNARDO MR	5290127619	MEX/GDL	AM	1495.00	2%	29.90	4.78	34.68	
DSE	503101	10/04/2017	MARTINEZROJAS/RICARD	5290127616	MEX/GDL/MEX	AM	3390.00	2%	67.80	10.85	78.65	
DSE	503102	10/04/2017	LECUMBERRI/FERMIN MR	5290127615	MEX/HMO/MEX	AM	7405.00	2%	148.10	23.70	171.80	
DSE	503403	11/04/2017	AKSOY/HALUK MR	5290127620	MEX/JFK/MEX	AM	8806.00	2%	176.12	28.18	204.30	
DSE	503425	11/04/2017	FLORES/ADRIANA MS	5290127623	MEX/MTY/MEX	AM	5426.00	2%	108.52	17.36	125.88	
DSE	503429	11/04/2017	PADILLA/OCTAVIANO MR	5290127605	NLD/MEX	AM	2725.00	2%	54.50	8.72	63.22	
DSE	504750	10/04/2017	BETETA/MARIO EMILIO MR	5290127607	SJD MEX	AM	0.00	0%	0.00	0.00	0.00	
DSE	503103	10/04/2017	GALICIA/BERNARDO MR	5290127614	VSA/MEX/TAP/MEX/VSA	AM	7668.00	2%	153.36	24.54	177.90	

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 168,638.00

Comision Neta: \$ 6,406.35

Total IVA (16%): \$ 1,025.02

Comision Total: \$ 7,431.37

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