

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499703	01/04/17	ARCOS LOPEZ/DIEGO MR	1391725656	VSA/MEX/MXL	AM	4385.00	0.02		87.70	14.03	101.73
DSE	499704	01/04/17	ALVARO ARCOS/ROLANDO MR	1391725657	VSA/MEX/MXL	AM	4385.00	0.02		87.70	14.03	101.73
DSE	499711	01/04/17	LIEVANO PRATS/ROMEO MR	1391725664	TGZ/MEX/CUU	AM	2775.00	0.02		55.50	8.88	64.38
DSE	499717	01/04/17	DELGADO MORENO/MARIA DE LA LUZ	1391725674	TGZ/MEX/GDL/MEX/TGZ	AM	3548.00	0		0.00	0.00	0.00
DSE	499720	01/04/17	CHAGOLLA DIAZ/CLAUDIA ISABEL M	1391725681	TGZ/MEX/YUL/MEX/TGZ	AM	11955.00	0.02		239.10	38.26	277.36
DSE	499720	01/04/17	CHAGOLLA DIAZ/MERCEDES CAROLIN	1391725682	TGZ/MEX/YUL/MEX/TGZ	AM	11955.00	0.02		239.10	38.26	277.36
DSE	499720	01/04/17	CHAGOLLA DIAZ/YURIDIA YADIRA M	1391725683	TGZ/MEX/YUL/MEX/TGZ	AM	11955.00	0.02		239.10	38.26	277.36
DSE	499720	01/04/17	CHAGOLLA LABRA/ARTURO MR	1391725684	TGZ/MEX/YUL/MEX/TGZ	AM	11955.00	0.02		239.10	38.26	277.36
DSE	499720	01/04/17	DIAZ MOLINA/MARIA DEL SOCORRO	1391725685	TGZ/MEX/YUL/MEX/TGZ	AM	11955.00	0.02		239.10	38.26	277.36
DSE	499721	01/04/17	CHAGOLLA DIAZ/GUADALUPE SOFIA	1391725686	TGZ/MEX/YUL/MEX/TGZ	AM	10514.00	0.02		210.28	33.64	243.92
DSE	499938	03/04/17	PEDRERO VILLANUEVA/SERGIO MR	1391727057	TGZ/MEX/AGU/MEX/TGZ	AM	5920.00	0.02		118.40	18.94	137.34
DSE	500842	04/04/17	GONZALEZ LEZAMA/MARIO ALBERTO	1391731045	VSA/MEX/YUL/YYZ/MEX/VSA	AM	12011.00	0.02		240.22	38.44	278.66
DSE	500873	04/04/17	GARCIA RIVERO/HANA	1391731056	TGZ/MEX/MAD/MEX/TGZ	AM	18777.00	0		0.00	0.00	0.00
DSE	500874	04/04/17	RIVERO ROMERO/MARIA ESTHER MRS	1391731057	TGZ/MEX/MAD/MEX/TGZ	AM	20431.00	0		0.00	0.00	0.00
DSE	500927	04/04/17	CUEVAS HERRERA/FATIMA ISABEL	1391731072	ZIH/MEX/TGZ	AM	3735.00	0.02		74.70	11.95	86.65
DSE	500928	04/04/17	DIAZ CUEVAS/YAHAMYL MR	1391731073	ZIH/MEX/TGZ	AM	3735.00	0.02		74.70	11.95	86.65
DSE	500929	04/04/17	CUEVAS HERRERA/MARIA ISABEL MR	1391731074	ZIH/MEX/TGZ	AM	3735.00	0.02		74.70	11.95	86.65
DSE	501099	04/04/17	GOMEZ RUEDA/OSCAR MR	1391734103	TGZ/MEX/ZCL	AM	2562.00	0.02		51.24	8.20	59.44
DSE	501817	06/04/17	HERNANDEZ PEREZ/ROLANDO OCTAVI	1391739753	VSA/MEX/CUU	AM	2800.00	0.02		56.00	8.96	64.96
DSE	501898	06/04/17	GARCIA ALEJO/SEBASTIAN MR	1391741224	VSA/MEX/MXL	AM	3635.00	0.02		72.70	11.63	84.33
DSE	502174	07/04/17	TAMMEKAND CASEY/RONALD HANS MR	1391742355	TGZ/MEX	AM	1785.00	0.02		35.70	5.71	41.41
DSE	502609	08/04/17	DIAZ DIAZ/MARIO ALBERTO MR	1391747107	TGZ/MEX/MXL	AM	3890.00	0.02		77.80	12.45	90.25
DSE	502610	08/04/17	GOMEZ PEREZ/FLORENTINO MR	1391747108	TGZ/MEX/MXL	AM	3890.00	0.02		77.80	12.45	90.25
DSE	502611	08/04/17	PEREZ HERNANDEZ/MARIO MR	1391747109	TGZ/MEX/MXL	AM	3890.00	0.02		77.80	12.45	90.25
DSE	502612	08/04/17	SANTIZ MENDOZA/ANTONIO MR	1391747110	TGZ/MEX/MXL	AM	3890.00	0.02		77.80	12.45	90.25
DSE	502613	08/04/17	PEREZ LOPEZ/CANDELARIO MR	1391747111	TGZ/MEX/MXL	AM	3890.00	0.02		77.80	12.45	90.25
DSE	501257	05/04/17	MENDEZ QUIN/JUANA CATALINA MRS	1391734914	TGZ/MEX/SLC/PDX	DL	9591.00	0		0.00	0.00	0.00
DSE	501424	05/04/17	BARRIENTOS DONOSO/MARJOREYN AR	1391736111	SCL/LIM/MEX/TGZ/MEX/SCL	LA	10753.00	0		0.00	0.00	0.00
DSE	500705	03/04/17	CRUZ VERA/HERIBERTO MR	1391729854	VSA/MID/VSA	VW	2672.00	0.02		53.44	8.55	61.99
DSE	500706	03/04/17	ALTAMIRANO DIAZ/BERNABE ANTONI	1391729855	VSA/MID/VSA	VW	2672.00	0.02		53.44	8.55	61.99

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 209,646.00

Comision Neta: \$ 2,930.92

Total IVA (16%): \$ 468.95

Comision Total: \$ 3,399.87

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