

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501005	04/04/17	AVALOSJARA/ALEJANDRAMS	1391733213	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501038	04/04/17	BOJORQUEZHERMOSILLO/VICTORMR	1391733226	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501038	04/04/17	CAMACHOISLAS/ARTUOMR	1391733227	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501038	04/04/17	CAMACHOMARTINEZ/ISSANAMS	1391733228	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501039	04/04/17	CARRILLOVAZQUEZ/AMELLALYMISS	1391733229	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501039	04/04/17	CARRILLOVAZQUEZ/EDZNAMARIANNEM	1391733230	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501039	04/04/17	IRIGOYENOSORIO/RAULMR	1391733231	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501039	04/04/17	LUNAREYES/INGRIDMISS	1391733232	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501039	04/04/17	MENAVICTORIA/PALOMAMS	1391733233	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501039	04/04/17	MORALESLOPEZ/RICARDOMR	1391733234	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501040	04/04/17	ORTEGABRITO/EDGARMR	1391733235	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501040	04/04/17	ORTEGADOMINGUEZ/CARLAMS	1391733236	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501040	04/04/17	ORTEGADOMINGUEZ/CARLOMR	1391733237	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501040	04/04/17	RAMIREZCERVANTES/ERICMR	1391733238	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501040	04/04/17	SANCHEZCHAVEZ/MARIAGUADALUPEMS	1391733239	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501040	04/04/17	TAVERACAMARILLO/ERIKAMS	1391733240	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	501040	04/04/17	TAVERACAMARILLO/SANDRAMS	1391733241	MEX/YYZ/MEX	AC	7913.00	0.05		395.65	63.30	458.95
DSE	500735	03/04/17	SALGADO/JOSE ALEJANDRO	1236620718	MEX/CPE	AM	2150.00	0.02		43.00	6.88	49.88
DSE	500737	03/04/17	TOLEDO/ELVIRA	1236620721	MEX/CUN/MEX	AM	2987.00	0		0.00	0.00	0.00
DSE	500738	03/04/17	BALBUENA/ADRIAN	1236620722	MEX/HMO/MEX	AM	8230.00	0.02		164.60	26.34	190.94
DSE	500740	03/04/17	GARCIA/JUAN JOSE	1236620723	MEX/HMO/MEX	AM	6930.00	0.02		138.60	22.18	160.78
DSE	500741	03/04/17	GARCIA/JUAN JOSE	1236620724	MEX/CUN/MEX	AM	1937.00	0		0.00	0.00	0.00
DSE	500880	04/04/17	PACHECO/VICTOR HUGO	1236620748	MEX/CUN/MEX	AM	2987.00	0		0.00	0.00	0.00
DSE	500880	04/04/17	PACHECO/ADRIAN	1236620749	MEX/CUN/MEX	AM	2714.00	0		0.00	0.00	0.00
DSE	500882	04/04/17	BEJARANO/MARIA LUISA VERONICA	1236620751	MEX/CUL/MEX	AM	6610.00	0.02		132.20	21.15	153.35
DSE	500882	04/04/17	GARCIA/TEOFILO	1236620752	MEX/CUL/MEX	AM	6610.00	0.02		132.20	21.15	153.35
DSE	501158	04/04/17	ASTIGARRAGA/JULIO	1236639825	QRO/MTY	AM	3294.00	0.02		65.88	10.54	76.42
DSE	501686	06/04/17	BALBUENA/ADRIAN	1236656534	HMO/MEX	AM	100.00	0.02		2.00	0.32	2.32
DSE	501687	06/04/17	BALBUENA/ADRIAN	1823160091	HMO/MEX	AM	689.00	0		0.00	0.00	0.00
FS	12945	07/04/17	BALBUENA/ADRIAN		EMISION DE BOLETO	CO CXS	100.00	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 179,859.00

Comision Neta: \$ 7,404.53

Total IVA (16%): \$ 1,184.72

**Comision Total: \$ 8,589.25**

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