

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|----------|--------------------------------|------------|---------------------|-------|----------|-------|--------|-----------|--------|------------|
| DSE | 500029 | 03/04/17 | ALVAREZ/SOFIA | 1236601492 | MEX/MIA | AA | 2882.00 | 0.05 | 144.10 | 23.06 | 167.16 | |
| DSE | 500029 | 03/04/17 | VARGAS/MARIO | 1236601493 | MEX/MIA | AA | 2882.00 | 0.05 | 144.10 | 23.06 | 167.16 | |
| DSE | 501074 | 04/04/17 | VARGAS RAMIREZ/JUAN CARLOS | 1236639807 | MEX/BOG-MDE/MEX | AM | 7857.00 | 0.02 | 157.14 | 25.14 | 182.28 | |
| DSE | 501073 | 04/04/17 | FERNANDEZ CANO/FERNANDO RAUL | 1236639810 | MEX/BOG/MEX | AM | 5865.00 | 0.02 | 117.30 | 18.77 | 136.07 | |
| DSE | 501670 | 06/04/17 | BETANCUR/JOHNATTAN | 1236656525 | ACA/MEX | AM | 1650.00 | 0.02 | 33.00 | 5.28 | 38.28 | |
| DSE | 501075 | 04/04/17 | VARGAS RAMIREZ/JUAN CARLOS | 1236639808 | BOG/MDE | AV | 1072.00 | 0.03 | 32.16 | 5.15 | 37.31 | |
| DSE | 502393 | 07/04/17 | HERNANDEZ ITURRALDE/ANGEL | 1236676372 | MEX/PTY/MAR/PTY/MEX | CM | 11307.00 | 0 | 0.00 | 0.00 | 0.00 | |
| DSE | 501449 | 05/04/17 | MEJIA HERNANDEZ/FRANCISCO | 1236639891 | MEX/ORD/MEX | UA | 2061.00 | 0 | 0.00 | 0.00 | 0.00 | |
| DSE | 501449 | 05/04/17 | HERNANDEZ URIBE/LAURA GABRIELA | 1236639892 | MEX/ORD/MEX | UA | 2061.00 | 0 | 0.00 | 0.00 | 0.00 | |
| DSE | 501449 | 05/04/17 | MEJIA HERNANDEZ/AISHA MAITE | 1236639893 | MEX/ORD/MEX | UA | 2061.00 | 0 | 0.00 | 0.00 | 0.00 | |
| DSE | 501449 | 05/04/17 | MEJIA HERNANDEZ/ARANTZA MAILY | 1236639894 | MEX/ORD/MEX | UA | 2061.00 | 0 | 0.00 | 0.00 | 0.00 | |
| DSE | 501449 | 05/04/17 | MEJIA HERNANDEZ/PETRA | 1236639895 | MEX/ORD/MEX | UA | 2061.00 | 0 | 0.00 | 0.00 | 0.00 | |
| DSE | 501449 | 05/04/17 | MEJIA HERNANDEZ/DORY ZOE INF | 1236639896 | MEX/ORD/MEX | UA | 0.00 | 0 | 0.00 | 0.00 | 0.00 | |

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 43,820.00

Comision Neta: \$ 627.80

Total IVA (16%): \$ 100.45

Comision Total: \$ 728.25

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