

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502889	08/04/17	TRUJILLOJIMENEZ/BEATRIZ	2207276026	OAX MEX CLT MEX OAX	AA	14678.00	0.05	733.90	117.42		851.32
DSE	499771	01/04/17	GUZMANRODRIGUEZ/JESUSGABRIEL	2207266302	OAX/MEX/GDL/MEX/OAX	AM	6725.00	0.03	201.75	32.28		234.03
DSE	499934	03/04/17	FERNANDEZ/ANDREA	2207266344	LAX/MEX	AM	2881.00	0	0.00	0.00		0.00
DSE	499936	03/04/17	BOHORQUEZ/MATILDEDIODELINA	2207266345	MEX/OAX	AM	1775.00	0.03	53.25	8.52		61.77
DSE	500041	03/04/17	VASQUEZGARCIA/JUAN	2207267688	OAX/MEX/HMO	AM	3345.00	0.03	100.35	16.06		116.41
DSE	500041	03/04/17	VASQUEZGARCIA/GONZALO	2207267689	OAX/MEX/HMO	AM	3345.00	0.03	100.35	16.06		116.41
DSE	501002	04/04/17	CARRILLO/DOMINGOENCARNACION	2207270496	OAX/MEX/TIJ	AM	2415.00	0.03	72.45	11.59		84.04
DSE	501002	04/04/17	HERNANDEZGOMEZ/MARTHABEATRIZ	2207270497	OAX/MEX/TIJ	AM	2415.00	0.03	72.45	11.59		84.04
DSE	501013	04/04/17	BOLANOSHERNANDEZ/MANUELA	2207270507	MEX/MAD/MEX	AM	20093.00	0	0.00	0.00		0.00
DSE	501323	05/04/17	ANGELESPEREZ/REBECA	2207271855	OAX/MEX/CJS	AM	2999.00	0.03	89.97	14.40		104.37
DSE	501323	05/04/17	ALTAMIRANOESPINOSA/MARISELA	2207271856	OAX/MEX/CJS	AM	2999.00	0.03	89.97	14.40		104.37
DSE	501323	05/04/17	ZARAGOZAANGELES/JAIRJESUS*CHD	2207271857	OAX/MEX/CJS	AM	2643.00	0.03	79.29	12.69		91.98
DSE	501357	05/04/17	ARANGO/JUANA	2207271859	OAX/MEX/SFO/MEX/OAX	AM	3503.00	0	0.00	0.00		0.00
DSE	501357	05/04/17	GOMEZ/NAHUMERMINIO	2207271860	OAX/MEX/SFO/MEX/OAX	AM	3503.00	0	0.00	0.00		0.00
DSE	502631	07/04/17	RAMIREZMARTINEZ/TAMARA	2207274711	MEX HUX MEX	AM	1469.00	0.03	44.07	7.05		51.12
DSE	502631	07/04/17	MARTINEZMORALES/LILIANADENISE	2207274712	MEX HUX MEX	AM	1469.00	0.03	44.07	7.05		51.12
DSE	502666	07/04/17	BAUTISTALOPEZ/ALFREDID	2207275967	MEX YYZ	AM	5710.00	0.03	171.30	27.41		198.71
DSE	502666	07/04/17	BAUTISTAPENA/GABRIEL	2207275968	MEX YYZ	AM	5710.00	0.03	171.30	27.41		198.71
DSE	502888	08/04/17	VEGA/AGUSTIN	2207275988	MEX CJS	AM	1810.00	0.03	54.30	8.69		62.99
DSE	502632	07/04/17	RAMIREZMARTINEZ/TAMARA	2902048434	CARGO POR CAMBIO	AM	865.00	0	0.00	0.00		0.00
DSE	502632	07/04/17	MARTINEZMORALES/LILIANADENISE	2902048435	CARGO POR CAMBIO	AM	865.00	0	0.00	0.00		0.00
FS	12962	08/04/17	MARTINEZMORALES/LILIANADENISE		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00		0.00
FS	12962	08/04/17	RAMIREZMARTINEZ/TAMARA		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00		0.00
DSE	500033	03/04/17	ANGELBOHORQUEZ/JESUSHERMESS	2207267679	MEX/AMS/MEX	DL	95242.00	0.03	2857.26	457.16		3314.42
DSE	500035	03/04/17	ALVAREZARRUBARRENA/ROBERTO	2207267681	MEX/AMS/MEX	DL	28193.00	0.03	845.79	135.33		981.12
DSE	500036	03/04/17	GARCIAFUENTES/JULIOGREGORIO	2207267682	MEX/AMS/MEX	DL	59847.00	0.03	1795.41	287.27		2082.68
DSE	500037	03/04/17	GARCIADIAZORDAZ/JESUS	2207267683	MEX/AMS/MEX	DL	28193.00	0.03	845.79	135.33		981.12
DSE	500926	04/04/17	CASTROMONTESINOS/PERFECTOALONS	2207270487	MEX/JFK/MEX	DL	4906.00	0	0.00	0.00		0.00
DSE	502652	07/04/17	RAMIREZMARTINEZ/SENENEUJENIO	2207274726	MEX SCL PDX	DL	2415.00	0	0.00	0.00		0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 310,213.00

Comision Neta: \$ 8,423.02

Total IVA (16%): \$ 1,347.68

Comision Total: \$ 9,770.70

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