

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499950	03/04/17	FLORES CERVANTES/HUGO	1236601479	MEX/GDL	AM	2945.00	0.02	58.90	9.42	68.32	
DSE	499953	03/04/17	MARCIN CHAVIRA/JORGE	1236601480	MEX/GDL	AM	3545.00	0.02	70.90	11.34	82.24	
DSE	500720	03/04/17	ANDA GONZALEZ/EDITH CAROLINA	1236620715	MEX/TIJ	AM	3055.00	0.02	61.10	9.78	70.88	
DSE	500730	03/04/17	ANDA GONZALEZ/EDITH CAROLINA	1236620716	TIJ/MEX	AM	3510.00	0.02	70.20	11.23	81.43	
DSE	500850	04/04/17	MARCIN CHAVIRA/JORGE	1236620739	SLW/MEX	AM	2885.00	0.02	57.70	9.23	66.93	
DSE	500850	04/04/17	FLORES CERVANTES/HUGO	1236620740	SLW/MEX	AM	2885.00	0.02	57.70	9.23	66.93	
DSE	500958	04/04/17	QUEZADA/JORGE	1236620778	MEX/TIJ/MEX	AM	6260.00	0.02	125.20	20.03	145.23	
DSE	500961	04/04/17	VILLASANA/LUIS	1236620783	MEX/TIJ/MEX	AM	6260.00	0.02	125.20	20.03	145.23	
DSE	501089	04/04/17	GARCIA SOSA/MARIANA	1236639811	MEX/VER	AM	1745.00	0.02	34.90	5.58	40.48	
DSE	501219	05/04/17	MARTINEZ SALAS/JUANA	1236639837	MEX/SLW	AM	2885.00	0.02	57.70	9.23	66.93	
DSE	501219	05/04/17	BAUTISTA/FLOR LUCERO	1236639838	MEX/SLW	AM	2885.00	0.02	57.70	9.23	66.93	
DSE	501303	05/04/17	NAVARRO/CARLOS ADRIAN	1236639851	MEX/SLW	AM	4235.00	0.02	84.70	13.55	98.25	
DSE	501701	06/04/17	SOSA DURAN/SUSANA	1236656537	MEX/CUN/MEX	AM	1805.00	0	0.00	0.00	0.00	
DSE	501701	06/04/17	ROA MARTINEZ/JESUS ERIC	1236656538	MEX/CUN/MEX	AM	1805.00	0	0.00	0.00	0.00	
DSE	501736	06/04/17	BADILLO SANCHEZ/RICARDO	1236656543	MEX/SLW	AM	3885.00	0.02	77.70	12.43	90.13	
DSE	501737	06/04/17	PALMA ARROYO/RAMIRO	1236656544	MEX/SLW	AM	3885.00	0.02	77.70	12.43	90.13	
DSE	501737	06/04/17	ROMERO HERRERA/ALEJANDRO	1236656545	MEX/SLW	AM	3885.00	0.02	77.70	12.43	90.13	
DSE	501738	06/04/17	BADILLO SANCHEZ/RICARDO	1236656546	SLW/MEX	AM	2585.00	0.02	51.70	8.27	59.97	
DSE	501740	06/04/17	PALMA ARROYO/RAMIRO	1236656547	SLW/MEX	AM	2585.00	0.02	51.70	8.27	59.97	
DSE	501740	06/04/17	ROMERO HERRERA/ALEJANDRO	1236656548	SLW/MEX	AM	2585.00	0.02	51.70	8.27	59.97	
DSE	501869	06/04/17	PENA GARCIA/JAVIER	1236656576	MTY/MEX/MXL	AM	4757.00	0.02	95.14	15.22	110.36	
DSE	501871	06/04/17	PENA GARCIA/JAVIER	1236656580	MXL/MEX/MTY	AM	3682.00	0.02	73.64	11.78	85.42	
DSE	502042	06/04/17	SANCHEZ SERNA/LAZARO ABISAI	1236676305	MEX/MTY	AM	1588.00	0.02	31.76	5.08	36.84	
DSE	502042	06/04/17	RAMIREZ DE LEON/KELLY NOHEMI	1236676306	MEX/MTY	AM	1588.00	0.02	31.76	5.08	36.84	
DSE	502073	06/04/17	FLORES HERNANDEZ/RAMIRO	1236676312	TAM/MEX	AM	2126.00	0.02	42.52	6.80	49.32	
DSE	502090	07/04/17	ANDA GONZALEZ/EDITH CAROLINA	1236676317	MEX/TIJ	AM	950.00	0.02	19.00	3.04	22.04	
DSE	502489	07/04/17	BLADINIERES CORREA/CYNTHIA IVO	1236676394	MEX/LAX	AM	2958.00	0.02	59.16	9.47	68.63	
DSE	502530	07/04/17	LEIRAS BRAVO/SERGIO	1236694000	MEX/LAX	AM	2958.00	0.02	59.16	9.47	68.63	
DSE	502090	07/04/17	ANDA GONZALEZ/EDITH CAROLINA	1823160095	MEX/TIJ	AM	430.00	0	0.00	0.00	0.00	
FAI	11278	06/04/17	HUGO FLORES CERVANTES	3169701	HOSPEDAJE REF 25476459 SN/C	COMBES	3640.37	0	0.00	0.00	0.00	
FS	12960	08/04/17	ANDA GONZALEZ/EDITH CAROLINA		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
DSE	501352	05/04/17	NAVARRO/CARLOS ADRIAN	1000006576	MTY/MEX	I4	1488.79	0.03	44.66	7.15	51.81	
DSE	501353	05/04/17	BAUTISTA/FLOR LUCERO	1000006577	MTY/MEX	I4	1488.79	0.03	44.66	7.15	51.81	
DSE	501354	05/04/17	MARTINEZ SALAS/JUANA	1000006578	MTY/MEX	I4	1488.79	0.03	44.66	7.15	51.81	
DSE	501517	05/04/17	GARCIA SOSA/MARIANA	1000006599	VER/MEX	I4	2040.52	0.03	61.22	9.79	71.01	
DSE	502072	06/04/17	FLORES HERNANDEZ/RAMIRO	1000006648	MEX/TAM	I4	1094.89	0.03	32.85	5.26	38.10	
FAI	11213	04/04/17	GEOFFREY LEVINTHAL	26931376	HOSPEDAJE REF 26931376	RESTEL	17923.08	0.12	2150.77	344.12	2494.89	
DSE	501462	05/04/17	GARCIA SOSA/MARIANA	1236639898	MEX/CVM/MEX	VW	5678.00	0.02	113.56	18.17	131.73	
DSE	501465	05/04/17	SEPULVEDA ARCEGA/DANIEL	1236639899	TPQ/MEX	VW	3039.00	0.02	60.78	9.72	70.50	
DSE	501465	05/04/17	GARCIA RIOS/LUIS ISRAEL	1236656500	TPQ/MEX	VW	3039.00	0.02	60.78	9.72	70.50	
DSE	501468	05/04/17	SEPULVEDA ARCEGA/DANIEL	1236656501	MEX/TPQ	VW	3439.00	0.02	68.78	11.00	79.78	
DSE	501468	05/04/17	GARCIA RIOS/LUIS ISRAEL	1236656502	MEX/TPQ	VW	3439.00	0.02	68.78	11.00	79.78	
DSE	501847	06/04/17	RODRIGUEZ DIAZ/ZALATHIEL	1236656569	TPQ/MEX	VW	3239.00	0.02	64.78	10.36	75.14	

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CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 138,290.23

Comision Neta: \$ 4,478.52

Total IVA (16%): \$ 716.56

**Comision Total: \$ 5,195.09**

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