

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501578	05/04/17	TORRES/DANIEL.ALEJANDRO.MR	2207271918	SLP/DFW/BNA/DFW/SLP	AA	14724.00	0.05	736.20	117.79		853.99
DSE	502005	06/04/17	LOBO/CESAR.OCTAVIO.MR	2207273223	SLP/DFW/LEX/DFW/SLP	AA	16536.00	0.05	826.80	132.29		959.09
DSE	502010	06/04/17	GONZALEZ/LUIS.MR	2207273225	SLP/DFW/DTW/DFW/SLP	AA	19342.00	0.05	967.10	154.74		1121.84
DSE	502010	06/04/17	FAZ/YESSICA.ARIADNA.MS	2207273226	SLP/DFW/DTW/DFW/SLP	AA	19342.00	0.05	967.10	154.74		1121.84
DSE	501464	05/04/17	LOPEZ/CARLOS.ALBERTO.MR	2207271886	SLP/MTY/TIJ/MEX/SLP	AM	7762.00	0.02	155.24	24.84		180.08
DSE	502095	07/04/17	HERNANDEZ/ALEJANDRA.MS	2207273246	SLP/MEX/NLD/MEX/SLP	AM	5910.00	0.02	118.20	18.91		137.11
DSE	502095	07/04/17	FAZ/YESSICA.ARIADNA.MS	2207273247	SLP/MEX/NLD/MEX/SLP	AM	5910.00	0.02	118.20	18.91		137.11
DSE	501428	05/04/17	IBARRA UNZUETA/MARIA ASUNCION	1000006583	MEX/SLP/MEX	IJ	1367.24	0	0.00	0.00		0.00
DSE	501429	05/04/17	HUSSEIN HUSSEIN/ABDULGHANI	1000006584	MEX/SLP/MEX	IJ	1367.24	0	0.00	0.00		0.00
DSE	501430	05/04/17	AGUIAR LLORCA/BEATRIZ	1000006585	MEX/SLP/MEX	IJ	1367.24	0	0.00	0.00		0.00
DSE	501431	05/04/17	LASUEN GABILONDO/FRANCISCO	1000006586	MEX/SLP/MEX	IJ	1367.24	0	0.00	0.00		0.00
DSE	501432	05/04/17	LUNA SAMPERIO/MANUEL	1000006587	MEX/SLP/MEX	IJ	1367.24	0	0.00	0.00		0.00
DSE	501433	05/04/17	MARTIN ZARCO/JOSE ANGEL	1000006588	MEX/SLP/MEX	IJ	1367.24	0	0.00	0.00		0.00
DSE	501913	06/04/17	VAZQUEZ BRACHO DE ALESSI/MARI	1000006640	SLP/MEX/SLP	IJ	1450.51	0	0.00	0.00		0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 99,179.95

Comision Neta: \$ 3,888.84

Total IVA (16%): \$ 622.21

**Comision Total: \$ 4,511.05**

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