CONTRAVEL

## GUADALUPE ARCENIA VASCONCELOS BRAVO / SUPER TRAVEL-050219

23/04/2017

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Reporte de Comisiones Periodo del 09 de Abril 2017 al 15 de Abril 2017

Fact/NC	Fecha	Nombre Pasajero	No. Boleto		Concepto / Ruta	Prov.	<pre>Importe Com.%</pre>	Com.	Com. Neta	IVA	Com. Total
503357	11/04/2017	KAIM/JOSE ANTONIO MR	1391754327	MEX/ORD,	MEX	AM	5970.00	2%	119.40	19.10	138.50
503699	12/04/2017	GASQUE/ALFONSO MR	1391757413	MID/MEX		AM	2437.00	2%	48.74	7.80	56.54
504478	13/04/2017	GASQUE CASARES/ALFONSO MR	1391759536	MID/MEX		AM	3562.00	2%	71.24	11.40	82.64
504124	12/04/2017	DIANA CASTILLO	45901838	/NC459A		I4	1328.44	3%	39.85	6.38	46.23
503047	10/04/2017	GASQUE CASARES/ALFONSO MR	1391750488	MAD/NCE		IB	1161.00	0%	0.00	0.00	0.00
503048	10/04/2017	GASQUE/CLAUDINA MRS	1391750489	MAD/NCE		IB	1161.00	0%	0.00	0.00	0.00
503049	10/04/2017	TRAVA/MARIA VERONICA MRS	1391750490	MAD/NCE		IB	1161.00	0%	0.00	0.00	0.00
503584	12/04/2017	GONZALEZ/OSCAR MR	1391754859	MEX/ORD,	/MEX	UA	3888.00	5%	194.40	31.10	225.50
503585	12/04/2017	OROZCO/LUCIO MR	1391754860	MEX/ORD	MEX	UA	3888.00	5%	194.40	31.10	225.50
503586	12/04/2017	UCAN/RAUL MR	1391754861	MEX/ORD,	MEX	UA	3888.00	5%	194.40	31.10	225.50
NCEPTO	EN FACT	URA: COMISIONES SEMANA	14			Importe	e Comisiona	able	:	\$ 28,4	144.44
							~ ' ' ' ' '	<b>-</b> .			
							Comision N	veta	:	\$ 8	362.43
						To	otal IVA (1	L6%)	:	\$ 1	L37.99
	503357 503699 504478 504124 503047 503048 503049 503584 503585 503586	503357 11/04/2017 503699 12/04/2017 504478 13/04/2017 504124 12/04/2017 503047 10/04/2017 503048 10/04/2017 503049 10/04/2017 503584 12/04/2017 503585 12/04/2017 503586 12/04/2017	503357 11/04/2017 KAIM/JOSE ANTONIO MR 503699 12/04/2017 GASQUE/ALFONSO MR 504478 13/04/2017 GASQUE CASARES/ALFONSO MR 504124 12/04/2017 DIANA CASTILLO 503047 10/04/2017 GASQUE CASARES/ALFONSO MR 503048 10/04/2017 GASQUE/CLAUDINA MRS 503049 10/04/2017 TRAVA/MARIA VERONICA MRS 503584 12/04/2017 GONZALEZ/OSCAR MR 503585 12/04/2017 OROZCO/LUCIO MR 503586 12/04/2017 UCAN/RAUL MR	503357       11/04/2017 KAIM/JOSE ANTONIO MR       1391754327         503699       12/04/2017 GASQUE/ALFONSO MR       1391757413         504478       13/04/2017 GASQUE CASARES/ALFONSO MR       1391759536         504124       12/04/2017 DIANA CASTILLO       45901838         503047       10/04/2017 GASQUE CASARES/ALFONSO MR       1391750488         503048       10/04/2017 GASQUE/CLAUDINA MRS       1391750489         503049       10/04/2017 TRAVA/MARIA VERONICA MRS       1391750490         503584       12/04/2017 GONZALEZ/OSCAR MR       1391754859         503585       12/04/2017 OROZCO/LUCIO MR       1391754860	503357         11/04/2017 KAIM/JOSE ANTONIO MR         1391754327 MEX/ORD,           503699         12/04/2017 GASQUE/ALFONSO MR         1391757413 MID/MEX           504478         13/04/2017 GASQUE CASARES/ALFONSO MR         1391759536 MID/MEX           504124         12/04/2017 DIANA CASTILLO         45901838 /NC459A           503047         10/04/2017 GASQUE CASARES/ALFONSO MR         1391750488 MAD/NCE           503048         10/04/2017 GASQUE/CLAUDINA MRS         1391750489 MAD/NCE           503049         10/04/2017 TRAVA/MARIA VERONICA MRS         1391750490 MAD/NCE           503584         12/04/2017 GONZALEZ/OSCAR MR         1391754859 MEX/ORD,           503585         12/04/2017 OROZCO/LUCIO MR         1391754861 MEX/ORD,           503586         12/04/2017 UCAN/RAUL MR         1391754861 MEX/ORD,	503357       11/04/2017       KAIM/JOSE ANTONIO MR       1391754327       MEX/ORD/MEX         503699       12/04/2017       GASQUE/ALFONSO MR       1391757413       MID/MEX         504478       13/04/2017       GASQUE CASARES/ALFONSO MR       1391759536       MID/MEX         504124       12/04/2017       DIANA CASTILLO       45901838       /NC459A         503047       10/04/2017       GASQUE CASARES/ALFONSO MR       1391750488       MAD/NCE         503048       10/04/2017       GASQUE/CLAUDINA MRS       1391750489       MAD/NCE         503049       10/04/2017       TRAVA/MARIA VERONICA MRS       1391750490       MAD/NCE         503584       12/04/2017       GONZALEZ/OSCAR MR       1391754859       MEX/ORD/MEX         503585       12/04/2017       OROZCO/LUCIO MR       1391754861       MEX/ORD/MEX         503586       12/04/2017       UCAN/RAUL MR       1391754861       MEX/ORD/MEX	503357 11/04/2017 KAIM/JOSE ANTONIO MR 1391754327 MEX/ORD/MEX AM 503699 12/04/2017 GASQUE/ALFONSO MR 1391757413 MID/MEX AM 504478 13/04/2017 GASQUE CASARES/ALFONSO MR 1391759536 MID/MEX AM 504124 12/04/2017 DIANA CASTILLO 45901838 /NC459A I4 503047 10/04/2017 GASQUE CASARES/ALFONSO MR 1391750488 MAD/NCE IB 503048 10/04/2017 GASQUE/CLAUDINA MRS 1391750489 MAD/NCE IB 503049 10/04/2017 TRAVA/MARIA VERONICA MRS 1391750490 MAD/NCE IB 503584 12/04/2017 GONZALEZ/OSCAR MR 1391754859 MEX/ORD/MEX UA 503585 12/04/2017 OROZCO/LUCIO MR 1391754860 MEX/ORD/MEX UA 503586 12/04/2017 UCAN/RAUL MR 1391754861 MEX/ORD/MEX UA 1391754861 MEX/ORD/MEX UA 1391754861 MEX/ORD/MEX UA 1391754861 MEX/ORD/MEX UA	503357 11/04/2017 KAIM/JOSE ANTONIO MR 1391754327 MEX/ORD/MEX AM 5970.00 503699 12/04/2017 GASQUE/ALFONSO MR 1391757413 MID/MEX AM 2437.00 504478 13/04/2017 GASQUE CASARES/ALFONSO MR 1391759536 MID/MEX AM 3562.00 504124 12/04/2017 DIANA CASTILLO 45901838 /NC459A I4 1328.44 503047 10/04/2017 GASQUE CASARES/ALFONSO MR 1391750488 MAD/NCE 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503585 12/04/2017 OROZCO/LUCIO MR 1391754860 MEX/ORD/MEX UA 3888.00 5% 503586 12/04/2017 UCAN/RAUL MR 1391754861 MEX/ORD/MEX UA 3888.00 5% NCEPTO EN FACTURA: COMISIONES SEMANA 14  Comision Neta	503357       11/04/2017 KAIM/JOSE ANTONIO MR       1391754327 MEX/ORD/MEX       AM       5970.00       2%       119.40         503699       12/04/2017 GASQUE/ALFONSO MR       1391757413 MID/MEX       AM       2437.00       2%       48.74         504478       13/04/2017 GASQUE CASARES/ALFONSO MR       1391759536 MID/MEX       AM       3562.00       2%       71.24         504124       12/04/2017 DIANA CASTILLO       45901838 /NC459A       14       1328.44       3%       39.85         503047       10/04/2017 GASQUE CASARES/ALFONSO MR       1391750488 MAD/NCE       IB       1161.00       0%       0.00         503048       10/04/2017 GASQUE/CLAUDINA MRS       1391750489 MAD/NCE       IB       1161.00       0%       0.00         503049       10/04/2017 TRAVA/MARIA VERONICA MRS       1391750490 MAD/NCE       IB       1161.00       0%       0.00         503584       12/04/2017 GONZALEZ/OSCAR MR       1391754859 MEX/ORD/MEX       UA       3888.00       5%       194.40         503586       12/04/2017 UCAN/RAUL MR       1391754861 MEX/ORD/MEX       UA       3888.00       5%       194.40	503357 11/04/2017 KAIM/JOSE ANTONIO MR 1391754327 MEX/ORD/MEX AM 5970.00 2% 119.40 19.10 503699 12/04/2017 GASQUE/ALFONSO MR 1391757413 MID/MEX AM 2437.00 2% 48.74 7.80 504478 13/04/2017 GASQUE CASARES/ALFONSO MR 1391759536 MID/MEX AM 3562.00 2% 71.24 11.40 504124 12/04/2017 DIANA CASTILLO 45901838 /NC459A 14 1328.44 3% 39.85 6.38 503047 10/04/2017 GASQUE CASARES/ALFONSO MR 1391750488 MAD/NCE 1B 1161.00 0% 0.00 0.00 503048 10/04/2017 GASQUE/CLAUDINA MRS 1391750489 MAD/NCE 1B 1161.00 0% 0.00 0.00 503049 10/04/2017 TRAVA/MARIA VERONICA MRS 1391750490 MAD/NCE 1B 1161.00 0% 0.00 0.00 503584 12/04/2017 GONZALEZ/OSCAR MR 1391754859 MEX/ORD/MEX UA 3888.00 5% 194.40 31.10 503585 12/04/2017 OROZCO/LUCIO MR 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3888.00 5% 194.40 31.10 S03586 12/04/2017 UCAN/RAUL MR 1391754861 MEX/ORD/MEX UA 3888.00 5% 194.40 31.10 S03586 12/04/2017 UCAN/RAUL MR 1391754861 MEX/ORD/MEX UA 3888.00 5% 194.40 31.10 S03586 12/04/2017 UCAN/RAUL MR 1391754861 MEX/ORD/MEX UA 3888.00 5% 194.40 31.10 S03586 12/04/2017 UCAN/RAUL MR 1391754861 MEX/ORD/MEX UA 3888.00 5% 194.40

Comision Total: \$ 1,000.42

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