

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502417	07/04/17	SAFADI/ALBERT MR	1391745117	MEX/YVR/LAS	AC	9135.00	0.05	456.75	73.08		529.83
DSE	502418	07/04/17	SAFADI/NISSIM	1391745118	MEX/YVR/LAS	AC	7582.00	0.05	379.10	60.66		439.76
DSE	502419	07/04/17	SAFADI/SARAH	1391745119	MEX/YVR/LAS	AC	7582.00	0.05	379.10	60.66		439.76
DSE	502421	07/04/17	LEVY/SOFIA MRS	1391745120	MEX/YVR/LAS	AC	18102.00	0.07	1267.14	202.74		1469.88
DSE	502421	07/04/17	SAFADI/SALOMON MR	1391745121	MEX/YVR/LAS	AC	18102.00	0.07	1267.14	202.74		1469.88
DSE	499942	03/04/17	MUCINO/SILVIO ANTONIO MR	1391727059	MTY/MEX	AM	3002.00	0.02	60.04	9.61		69.65
DSE	499974	03/04/17	MUCINO/SILVIO ANTONIO MR	1391727067	CJS/MTY	AM	4450.00	0.02	89.00	14.24		103.24
DSE	500966	04/04/17	MUCINO/SILVIO ANTONIO MR	1391731084	CJS/MEX	AM	210.00	0.02	4.20	0.67		4.87
DSE	501649	04/04/17	MUCINO/SILVIO ANTONIO MR	1391731088	MTY CJS	AM	1448.00	0.02	28.96	4.63		33.59
DSE	500982	04/04/17	CARDONA MUNOZ/GREISS ESTEFANY	1391731093	MEX/MDE/MEX	AM	5113.00	0.02	102.26	16.36		118.62
DSE	501062	04/04/17	RENTERIA/CUITLAHUAC	1391733271	MEX/MTY/TLC	AM	1259.00	0	0.00	0.00		0.00
DSE	501128	04/04/17	LAMBIS/MIGUEL MR	1391734129	MEX/BOG/MEX	AM	5263.00	0.02	105.26	16.84		122.10
DSE	501130	04/04/17	LAMBIS/JHELEINS	1391734130	MEX/BOG/MEX	AM	339.00	0.02	6.78	1.08		7.86
DSE	501131	04/04/17	ARIAS/JHEINS MRS	1391734131	MEX/BOG/MEX	AM	5263.00	0.02	105.26	16.84		122.10
DSE	501160	04/04/17	LAMBIS/SIXTO MR	1391734142	MEX/BOG/MEX	AM	5263.00	0.02	105.26	16.84		122.10
DSE	501173	04/04/17	NAJA CARRILLO/NANCY MRS	1391734157	MEX/BOG/MEX	AM	3083.00	0.02	61.66	9.87		71.53
DSE	501176	04/04/17	CORONA RODRIGUEZ/RAUL MR	1391734160	MEX/BOG/MEX	AM	3083.00	0.02	61.66	9.87		71.53
DSE	501386	05/04/17	BOGOMOLNY/ABRAHAM MR	1391734994	MEX/AMS MAD/MEX	AM	40817.00	0.02	816.34	130.61		946.95
DSE	501646	04/04/17	MUCINO/SILVIO ANTONIO MR	1822384676	CARGO POR CAMBIO	AM	430.00	0	0.00	0.00		0.00
DSE	500004	03/04/17	DOYLE/EDWARD WILLIAM MR	1391727070	MEX/SAL/CLO/BOG/LHR LGW/GLA	AV	26061.00	0	0.00	0.00		0.00
DSE	500829	04/04/17	ENRIQUEZ RENDON/ESTEFANY MRS	1391731040	CLO/BOG/CUN/SAL/CLO	AV	5470.00	0.03	164.10	26.26		190.36
DSE	501174	04/04/17	NAJA CARRILLO/NANCY MRS	1391734158	BOG/CLO/BOG	AV	1880.00	0.03	56.40	9.02		65.42
DSE	501177	04/04/17	CORONA RODRIGUEZ/RAUL MR	1391734161	BOG/CLO/BOG	AV	1880.00	0.03	56.40	9.02		65.42
DSE	501192	04/04/17	ALARCON TOVAR/DANIA MRS	1391734175	MEX/SAL/CLO/BOG/MEX	AV	13176.00	0.03	395.28	63.24		458.52
DSE	501193	04/04/17	CHICA ALARCON/PAULA ANDREA	1391734176	MEX/SAL/CLO/BOG/MEX	AV	10000.00	0.03	300.00	48.00		348.00
DSE	501194	04/04/17	CHICA ALARCON/DIANA ISABELLA	1391734177	MEX/SAL/CLO/BOG/MEX	AV	10000.00	0.03	300.00	48.00		348.00
DSE	501195	04/04/17	CHICA CORREA/ANDRES MR	1391734178	MEX/BOG/CLO/BOG/MEX	AV	13289.00	0.03	398.67	63.79		462.46
DSE	501196	04/04/17	BOLANOS ALARCON/ALISSON ARIANY	1391734179	MEX/SAL/CLO/BOG/MEX	AV	11484.00	0.03	344.52	55.12		399.64
DSE	502593	08/04/17	MUJICA LINARES/DAYANA ALEXANDR	1391745197	MEX/BOG/CCS/BOG/MEX	AV	11675.00	0.03	350.25	56.04		406.29
DSE	501563	05/04/17	GOMEZ MUNOZ/JESICA PAOLA MRS	1391736168	MDE/PTY/MEX/PTY/MDE	CM	6594.00	0	0.00	0.00		0.00
DSE	501944	06/04/17	MONTOYA/JAVIER JULIAN MR	1391741251	PEI/PTY/MEX/PTY/PEI	CM	9944.00	0	0.00	0.00		0.00
DSE	502277	07/04/17	MAYA/ANA SOFIA MRS	1391743727	MEX/PTY/MDE	CM	4493.00	0.04	179.72	28.76		208.48
DSE	502509	07/04/17	AGUIRRE ORTEGA/JULIANA MRS	1391745159	CLO/PTY/CUN/PTY/CLO	CM	17877.00	0	0.00	0.00		0.00
FS	12889	01/04/17	PAGES REYNAGA/JOSE MARCO ANTON		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12889	01/04/17	ARVIDE ANDRADE/CINTIA MRS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12912	05/04/17	MUCINO/SILVIO ANTONIO MR ADT		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00		0.00
FS	12912	05/04/17	MIRANDA LARRANAG/MARTE GABADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12912	05/04/17	MACIAS DUARTE/CLAUDIA MRS ADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12912	05/04/17	GONZALEZ LUIS/OSCAR MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12912	05/04/17	BLANCO CHAVEZ/ALEJANDRA NOADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12912	05/04/17	ALVAREZ GOMEZ/ALEJANDRINA ADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12912	05/04/17	ALMANZA BLANCO/ANA CAROLINADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12912	05/04/17	FERNANDEZ FERNAN/ANA MARIAADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
DSE	501802	05/04/17	BOGOMOLNY/ABRAHAM MR	1391734968	AMS IST	GP	3338.00	0	0.00	0.00		0.00

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DSE	499943	03/04/17	SILVIO ANTONIO	1000006513	MEX/CJS	I4	2223.07	0.03		66.69	10.67	77.36
DSE	500088	03/04/17	RIOS/MAYRA ALEJANDRA	1000006524	ORD/MEX/ORD	I4	1590.90	0.03		47.73	7.64	55.36
DSE	500092	03/04/17	RIOS/PATRICIA	1000006525	ORD/MEX/ORD	I4	2231.55	0.03		66.95	10.71	77.66
DSE	501153	04/04/17	BONILLA AGUIRRE/WILLIAM MICHE	1000006558	MEX/CUN/MEX	I4	5286.21	0.03		158.59	25.37	183.96
DSE	501154	04/04/17	MURILLO OBANDO/DIANA MARCELA	1000006559	MEX/CUN/MEX	I4	5286.21	0.03		158.59	25.37	183.96
DSE	501155	04/04/17	RIVERA MUNOZ/EDUARDO	1000006560	MTY/CUN/MTY	I4	5926.64	0.03		177.80	28.45	206.25
DSE	501365	05/04/17	BOGOMOLNY/ABRAHAM MR	1391734971	SAW/MAD	PC	937.00	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 311,618.58

Comision Neta: \$ 8,517.59

Total IVA (16%): \$ 1,362.81

Comision Total: \$ 9,880.40

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