

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501326	05/04/17	SILVA/JORGE ALBERTO MR	1391734934	MEX/DFW	AA	9366.00	0.05		468.30	74.93	543.23
DSE	499810	02/04/17	ARREOLA/MODESTO	1391727029	MTY/MEX/LAP	AM	2814.00	0		0.00	0.00	0.00
DSE	499811	02/04/17	MARQUEZ/EMILIO	1391727030	LAP/MEX/MTY	AM	2814.00	0.02		56.28	9.00	65.28
DSE	499812	02/04/17	SALGADO/BRUNO	1391727031	MEX/LAP	AM	2900.00	0.02		58.00	9.28	67.28
DSE	499813	02/04/17	SANCHEZ/ROBERTO MRS	1391727032	LAP/MEX/MTY	AM	2814.00	0.02		56.28	9.00	65.28
DSE	499821	02/04/17	PASTOR/DANIEL	1391727034	MEX/SJD/MEX	AM	5900.00	0.02		118.00	18.88	136.88
DSE	499822	02/04/17	LAMBERTI/FERNANDO	1391727035	MEX/SJD/MEX	AM	5900.00	0.02		118.00	18.88	136.88
DSE	501090	04/04/17	GOMEZLINCE/CESAR	1391733288	LAP/MEX	AM	4600.00	0.02		92.00	14.72	106.72
DSE	501329	05/04/17	SILVA/JORGE ALBERTO MR	1391734937	DFW/MEX	AM	6238.00	0.02		124.76	19.96	144.72
DSE	501355	05/04/17	FASTUCA/FERNANDO MR	1391734960	MEX/OAX	AM	4375.00	0.02		87.50	14.00	101.50
DSE	501355	05/04/17	PASTOR/DANIEL MR	1391734961	MEX/OAX	AM	4375.00	0.02		87.50	14.00	101.50
DSE	501459	05/04/17	GOMEZLINCE/CESAR MR	1391736131	MEX/LAP	AM	5250.00	0.02		105.00	16.80	121.80
DSE	501783	06/04/17	CANSECO/IRMA MRS	1391739741	LAP/MEX/OAX	AM	3005.00	0.02		60.10	9.62	69.72
DSE	501695	06/04/17	DANIEL PASTOR	59649491	NH PUEBLA CENTRO HISTRICO	HOTELP	1464.61	0.12		175.75	28.12	203.87
DSE	501695	06/04/17	DANIEL PASTOR	59649492	NH PUEBLA CENTRO HISTRICO	HOTELP	1464.61	0.12		175.75	28.12	203.87
DSE	501732	06/04/17	DANIEL PASTOR	59704281	LOS PATIOS	HOTELP	2243.27	0.12		269.19	43.07	312.26
DSE	501732	06/04/17	DANIEL PASTOR	59704282	LOS PATIOS	HOTELP	2243.27	0.12		269.19	43.07	312.26
DSE	502192	07/04/17	MONTERO/ANDRES MR	1391742367	SAN/SFO/MEX/ACA	UA	13385.00	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 81,151.76

Comision Neta: \$ 2,321.61

Total IVA (16%): \$ 371.46

Comision Total: \$ 2,693.07

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