

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502956	10/04/2017	LUNA/JUAN JOSE	1236694051	MEX/CUU	AM	4130.00	2%	82.60	13.22	95.82	
DSE	503238	11/04/2017	HERRERA/ROBERTO	1236694089	MEX/CUU/MEX	AM	4960.00	2%	99.20	15.87	115.07	
DSE	503259	11/04/2017	CALDERON/SERGIO	1236694093	MEX/CUU/MEX	AM	5260.00	2%	105.20	16.83	122.03	
DSE	503476	11/04/2017	CALDERON/SERGIO	4919365619	MEX/GDL/MEX	AM	1180.00	0%	0.00	0.00	0.00	
DSE	503478	11/04/2017	LO RE/JENNY	4919365621	MEX/GDL/MEX	AM	1180.00	0%	0.00	0.00	0.00	
DSE	502883	10/04/2017	HUERTA/JOSEARTURO	1236694034	MEX/REX/MEX	AM	4210.00	2%	84.20	13.47	97.67	
DSE	502953	10/04/2017	CAAL/LETICIA	1236694050	MEX/REX/MEX	AM	4210.00	2%	84.20	13.47	97.67	
DSE	503445	11/04/2017	JOSE ARTURO HUERTA	60221193	AVION	AVIONP	3140.00	3%	94.20	15.07	109.27	
DSE	503564	12/04/2017	JORGE HERNANDEZ	60274433	AVION	AVIONP	4124.00	3%	123.72	19.80	143.52	
DSE	503063	10/04/2017	JORGE HERNANDEZ	59981661	ADHARA HACIENDA CANCN	HOTELP	1453.49	12%	174.42	27.91	202.33	
DSE	503076	10/04/2017	JESUS SOTO	60028411	CITY EXPRESS GUADALAJARA EXPO	HOTELP	3813.09	12%	457.57	73.21	530.78	
DSE	503277	11/04/2017	JESUS SOTO	60055731	CITY EXPRESS GUADALAJARA EXPO	HOTELP	5725.66	12%	687.08	109.93	797.01	
DSE	503278	11/04/2017	ISRAEL MATURANO	60055971	CITY EXPRESS GUADALAJARA EXPO	HOTELP	6252.81	12%	750.34	120.05	870.39	
DSE	503564	12/04/2017	JORGE HERNANDEZ	60274432	GAMMA DE FIESTA INN MRIDA EL CAH	HOTELP	1078.25	12%	129.39	20.70	150.09	
DSE	503445	11/04/2017	JOSE ARTURO HUERTA	60221192	HILTON GUADALAJARA	HOTELP	1367.68	12%	164.12	26.26	190.38	
DSE	502857	10/04/2017	JORGE MUNGUIA	59913131	HOTEL ANKARA	HOTELP	3650.61	12%	438.07	70.09	508.16	
DSE	502858	10/04/2017	ALEJANDRO ZURITA	59913561	HOTEL ANKARA	HOTELP	3650.61	12%	438.07	70.09	508.16	
DSE	503361	11/04/2017	DAVID ALONSO	60067151	RIU PLAZA GUADALAJARA	HOTELP	3178.73	12%	381.45	61.03	442.48	
DSE	503881	12/04/2017	NESTOR MARTINEZ	45980965	/I5Q9MF	I4	2404.43	3%	72.13	11.54	83.67	

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 64,969.36

Comision Neta: \$ 4,365.96

Total IVA (16%): \$ 698.55

Comision Total: \$ 5,064.52

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