

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502328	05/04/17	COPPEL/ERNESTOMR	2207271926	MEX MIA CDG PMI MAD	AA	119810.00	0.03	3594.30	575.09		4169.39
DSE	501600	05/04/17	CAMUS/GABRIELAMRS	2207271930	MEX/MIA/CDG-PMI/MAD/MEX	AA	119810.00	0.03	3594.30	575.09		4169.39
DSE	502197	01/04/17		282	DEBITO MALAS PRACTICAS AM RESER	AM	782.15	0	0.00	0.00		0.00
DSE	499782	01/04/17	OTHEGUY/LUISGABRIELMR	2207266307	MEX/ZLO/MEX	AM	10090.00	0.02	201.80	32.29		234.09
DSE	499783	01/04/17	GONZALEZ/ENRIQUETAMRS	2207266308	MEX/ZLO/MEX	AM	10090.00	0.02	201.80	32.29		234.09
DSE	499895	03/04/17	LECANDA/JUANJOSEMR	2207266336	MEX/ACA/MEX/IAH/MEX	AM	17810.00	0.02	356.20	56.99		413.19
DSE	499895	03/04/17	GORBENA/MARIAANGELESMSRS	2207266337	MEX/ACA/MEX/IAH/MEX	AM	17810.00	0.02	356.20	56.99		413.19
DSE	499921	03/04/17	GALLARDO/ADRIANMR	2207266343	MEX/HMO/MEX	AM	6230.00	0.02	124.60	19.94		144.54
DSE	499949	03/04/17	LECANDA/DANIELAMRS	2207266348	MEX/ACA/MEX/IAH	AM	16688.00	0.02	333.76	53.40		387.16
DSE	499949	03/04/17	NOVOA/HECTORMR	2207266349	MEX/ACA/MEX/IAH	AM	16688.00	0.02	333.76	53.40		387.16
DSE	499949	03/04/17	NOVOA/LORENZOCHD*CHD	2207266350	MEX/ACA/MEX/IAH	AM	16688.00	0.02	333.76	53.40		387.16
DSE	499949	03/04/17	NOVOA/PAULINOCHD*CHD	2207266351	MEX/ACA/MEX/IAH	AM	16688.00	0.02	333.76	53.40		387.16
DSE	499949	03/04/17	NOVOA/NICOLASINF	2207266352	MEX/ACA/MEX/IAH	AM	1291.00	0.02	25.82	4.13		29.95
DSE	499957	03/04/17	LANDA/NELLYMRS	2207267658	MEX/ACA/MEX/IAH	AM	10496.00	0.02	209.92	33.59		243.51
DSE	500084	03/04/17	COPPEL/ERNESTOMR	2207267700	MEX/SJD	AM	4200.00	0.02	84.00	13.44		97.44
DSE	500100	03/04/17	CAMUS/GABRIELAMRS	2207267701	MEX/SJD	AM	4200.00	0.02	84.00	13.44		97.44
DSE	501008	04/04/17	GORBENA/MARIAANGELESMSRS	2207270506	MEX/ACA	AM	4700.00	0.02	94.00	15.04		109.04
DSE	501197	04/04/17	PEREZ/ROBERTOMR	2207270528	MEX/ZIH	AM	2200.00	0.02	44.00	7.04		51.04
DSE	501270	05/04/17	FEIJOO/KATHERINEMRS	2207270547	MEX/MAD/MEX	AM	46943.00	0.02	938.86	150.22		1089.08
DSE	501366	05/04/17	SORIA/VIRIDIANAMRS	2207271861	CJS/MEX/DGO/MEX/CJS	AM	9520.00	0.02	190.40	30.46		220.86
DSE	501423	05/04/17	VALLES/ADRIANMR	2207271879	MEX/DGO/MEX	AM	7280.00	0.02	145.60	23.30		168.90
DSE	501513	05/04/17	BRAVO/RODRIGOMR	2207271898	MEX/NLD/MEX	AM	6061.00	0.02	121.22	19.40		140.62
DSE	501612	05/04/17	LECANDAGUILLEN/CARMENMRS	2207271942	EZE/MEX/EZE	AM	16766.00	0.02	335.32	53.65		388.97
DSE	501742	06/04/17	LOPEZ/ANAMRS	2207273161	MXL/MEX/MXL	AM	10210.00	0.02	204.20	32.67		236.87
DSE	501808	06/04/17	SAUCEDO/ARLYNMRS	2207273170	MEX/DGO	AM	4390.00	0.02	87.80	14.05		101.85
DSE	502067	06/04/17	MATEOSANCHEZ/DIANETMRS	2207273241	MEX/IAH/MEX	AM	18608.00	0.02	372.16	59.55		431.71
DSE	502140	07/04/17	CAMACHO/CESARMR	2207274670	MEX/MID	AM	3862.00	0.02	77.24	12.36		89.60
DSE	502140	07/04/17	SANMARTIN/MARIAEUGENIAMRS	2207274671	MEX/MID	AM	3862.00	0.02	77.24	12.36		89.60
DSE	502140	07/04/17	CAMACHO/MARIANOMR	2207274672	MEX/MID	AM	3862.00	0.02	77.24	12.36		89.60
DSE	502140	07/04/17	CAMACHO/CESARJR	2207274673	MEX/MID	AM	3862.00	0.02	77.24	12.36		89.60
DSE	502140	07/04/17	CAMACHO/BERENICEMISS	2207274674	MEX/MID	AM	3862.00	0.02	77.24	12.36		89.60
DSE	502256	07/04/17	DIAZ/CRISOGONOMR	2207274691	MEX/CUN	AM	3100.00	0.02	62.00	9.92		71.92
DSE	502256	07/04/17	DIAZ/IMANOLMR	2207274692	MEX/CUN	AM	3100.00	0.02	62.00	9.92		71.92
DSE	502256	07/04/17	ITURRIOZ/GEMMAMRS	2207274693	MEX/CUN	AM	3100.00	0.02	62.00	9.92		71.92
DSE	502287	07/04/17	PADILLA/FABIOLAMISS	2207274697	MEX/DGO/MEX	AM	6680.00	0.02	133.60	21.38		154.98
DSE	502383	07/04/17	DIAZ/CRISOGONOMR	2207274723	CUN/MEX	AM	6875.00	0.02	137.50	22.00		159.50
DSE	502383	07/04/17	DIAZ/IMANOLMR	2207274724	CUN/MEX	AM	6875.00	0.02	137.50	22.00		159.50
DSE	502383	07/04/17	ITURRIOZ/GEMMAMRS	2207274725	CUN/MEX	AM	6875.00	0.02	137.50	22.00		159.50
DSE	502488	07/04/17	HERNANDEZ/GABRIELAMISS	2207274750	MEX/DGO/MEX	AM	8780.00	0.02	175.60	28.10		203.70
DSE	502582	08/04/17	COPPEL/ERNESTOMR	2207275993	SJD/MEX	AM	6580.00	0.02	131.60	21.06		152.66
DSE	502582	08/04/17	CAMUS/GABRIELAMRS	2207275994	SJD/MEX	AM	6580.00	0.02	131.60	21.06		152.66
DSE	502592	08/04/17	HERNANDEZ/ALFREDOMR	2207275995	MEX/DGO	AM	4690.00	0.02	93.80	15.01		108.81
DSE	502674	08/04/17	COLLADO/MARIAISABELMRS	2207276018	MEX/ACA	AM	1450.00	0.02	29.00	4.64		33.64
DSE	502674	08/04/17	PIZZUTO/MARIAGUADALUPEMISS	2207276019	MEX/ACA	AM	1450.00	0.02	29.00	4.64		33.64

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502674	08/04/17	PIZZUTO/MABELMISS	2207276020	MEX/ACA	AM	1450.00	0.02	29.00	4.64		33.64
DSE	502674	08/04/17	ALVAREZ/FATIMAMISS	2207276021	MEX/ACA	AM	1450.00	0.02	29.00	4.64		33.64
DSE	502677	08/04/17	PIZZUTO/HUMBERTOMR	2207276022	MEX/ACA	AM	1900.00	0.02	38.00	6.08		44.08
DSE	502677	08/04/17	PIZZUTO/PAULINAMISS	2207276023	MEX/ACA	AM	1900.00	0.02	38.00	6.08		44.08
DSE	502677	08/04/17	GALVAN/DANIELAMISS	2207276024	MEX/ACA	AM	1900.00	0.02	38.00	6.08		44.08
DSE	502677	08/04/17	LANZA/EMILIOMR	2207276025	MEX/ACA	AM	1900.00	0.02	38.00	6.08		44.08
NCE	6011	07/04/17	GAMBOA/EMILIOMR	2207230565	SJD/MEX	AM	4200.00	-0.02	-84.00	-13.44		-97.44
NCE	6008	07/04/17	GAMBOA/EMILIOMR	2207230527	MEX/SJD	AM	4500.00	-0.02	-90.00	-14.40		-104.40
DSE	502268	07/04/17	ARNAVAPENA/REFUGIOMRS	2207274694	MEX/FLL/MEX	B6	936.00	0	0.00	0.00		0.00
FAI	11295	07/04/17	MIGUEL RAVELLO	3179150	HOSPEDAJE REF 25460507 **8%	COMBES	851.68	0.08	68.13	10.90		79.04
FAI	11296	07/04/17	BLANCA ISELA MAR RODRIGUEZ	59902013	AVION	COMPTA	5049.00	0.03	151.47	24.24		175.71
FAI	11296	07/04/17	BLANCA ISELA MAR RODRIGUEZ	59902012	BELLAGIO LAS VEGAS	COMPTH	22589.22	0.12	2710.71	433.71		3144.42
FAI	11296	07/04/17	BLANCA ISELA MAR RODRIGUEZ	59902015	SEGURO	COMPTS	603.17	0.25	150.79	24.13		174.92
FAI	11296	07/04/17	BLANCA ISELA MAR RODRIGUEZ	59902014	TRASLADO	COMPTT	2107.35	0.11	231.81	37.09		268.90
FS	12904	04/04/17	LOPEZ/SHASTAMRS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12904	04/04/17	ASTUDILLO/RICARDOMR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12934	07/04/17	GILBERTO RIVAS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
DSE	501023	03/04/17	GARCIABRAVO/MARIACRISTINATERE	2207267674	DAC IST	HR	0.00	0	0.00	0.00		0.00
DSE	501025	03/04/17	BANALESARAMBULA/RAMONMR	2207267676	DAC IST	HR	0.00	0	0.00	0.00		0.00
DSE	501026	03/04/17	GUIRAOAGUILAR/LEONARDORAFaelM	2207267677	DAC IST	HR	0.00	0	0.00	0.00		0.00
DSE	500898	03/04/17	GUIRAOALTAMIRANO/LEONARDOJESU	2207267693	DAC IST	HR	0.00	0	0.00	0.00		0.00
DSE	500899	03/04/17	GUIRAOALTAMIRANO/LEONARDOJESUS	2902047293	CARGO POR CAMBIO	HR	748.00	0	0.00	0.00		0.00
DSE	501767	06/04/17	JOSE LUIS TREJO	5155	F9T46T MEX/CME/MEX	I4	5545.84	0.03	166.38	26.62		193.00
DSE	502247	07/04/17	IVAN ALBERTO MEJIA GONZALEZ	5160	ZEUHGK TIJ/MEX	I4	4516.38	0.03	135.49	21.68		157.17
DSE	501318	05/04/17	CASTREJON/JOSE MANUEL	1000006573	MEX/HMO	I4	3285.86	0.03	98.58	15.77		114.35
DSE	501823	06/04/17	FELIX NIEBLA/GLORIA HIMELDA	1000006635	MEX/CUL	I4	3600.07	0.03	108.00	17.28		125.28
DSE	502414	07/04/17	SALAMANCA/BRUNO AMITL	1000006670	MTT/MEX	I4	2236.67	0.03	67.10	10.74		77.84
DSE	500894	03/04/17	ASTUDILLO/RICARDOMR	2207267696	MAD ORY MAD	IB	0.00	0	0.00	0.00		0.00
DSE	500894	03/04/17	LOPEZ/SHASTAMRS	2207267697	MAD ORY MAD	IB	0.00	0	0.00	0.00		0.00
DSE	502365	06/04/17	ITURRIOZ/GEMMAMRS	2207273238	EAS MAD MEX MAD EAS	IB	19142.00	0	0.00	0.00		0.00
DSE	502365	06/04/17	DIAZ/IMANOLMR	2207273239	EAS MAD MEX MAD EAS	IB	19142.00	0	0.00	0.00		0.00
DSE	500891	03/04/17	ASTUDILLO/RICARDOMR	2902047291	CARGO POR CAMBIO	IB	1206.00	0	0.00	0.00		0.00
DSE	500891	03/04/17	LOPEZ/SHASTAMRS	2902047292	CARGO POR CAMBIO	IB	1206.00	0	0.00	0.00		0.00
DSE	502357	06/04/17	ITURRIOZ/GEMMAMRS	2902048431	CARGO POR CAMBIO	IB	3012.00	0	0.00	0.00		0.00
DSE	502357	06/04/17	DIAZ/IMANOLMR	2902048433	CARGO POR CAMBIO	IB	3012.00	0	0.00	0.00		0.00
DSE	499916	03/04/17	LUIS ALBERTO MENDEZ DIAZ	5124	HDQFJK MEX/CTM	IJ1	2706.82	0.03	81.20	12.99		94.20
DSE	499923	03/04/17	PABLO GAMBOA	5128	IGSFNB MID/MEX	IJ1	2093.97	0.03	62.82	10.05		72.87
DSE	499924	03/04/17	PABLO GAMBOA	5130	C9I5SW MEX/MID	IJ1	2093.97	0.03	62.82	10.05		72.87
DSE	501145	04/04/17	2PAX VALLEJO/RUIZ	5144	FGPBQB MEX/CME/MEX	IJ1	9010.42	0.03	270.31	43.25		313.56
DSE	501186	04/04/17	ROBERTO PEREZ	5146	T4YJ4Y ZIH/MEX	IJ1	1928.89	0.03	57.87	9.26		67.13
DSE	501187	04/04/17	COLLADO MARIA ISABEL	5147	M8S9TM ZIH/MEX	IJ1	1928.89	0.03	57.87	9.26		67.13
DSE	500984	04/04/17	SILVIA LEDESMA	52463	UFTNRH MEX/VSA/MEX	IJ1	3586.85	0.03	107.61	17.22		124.82
DSE	501916	06/04/17	IVAN ALABERTO MEJIA	83812096	CCLSSN MEX/TIJ	IJ1	4386.54	0.03	131.60	21.06		152.65
DSE	500919	04/04/17	ISLAS/JORGEMR	2207270479	MEX/FRA/FLR/FRA/MEX	LH	29058.00	0.02	581.16	92.99		674.15

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499955	03/04/17	LECANDA/DANIELAMRS	2207267653	IAH/ACA	UA	12610.00	0	0.00	0.00	0.00	0.00
DSE	499955	03/04/17	NOVOA/HECTORMR	2207267654	IAH/ACA	UA	12610.00	0	0.00	0.00	0.00	0.00
DSE	499955	03/04/17	NOVOA/LORENZOCHD*CHD	2207267655	IAH/ACA	UA	12610.00	0	0.00	0.00	0.00	0.00
DSE	499955	03/04/17	NOVOA/PAULINOCHD*CHD	2207267656	IAH/ACA	UA	12610.00	0	0.00	0.00	0.00	0.00
DSE	499955	03/04/17	NOVOA/NICOLASINF	2207267657	IAH/ACA	UA	1254.00	0	0.00	0.00	0.00	0.00
DSE	499960	03/04/17	LANDA/NELLYMRS	2207267659	IAH/ACA	UA	12628.00	0	0.00	0.00	0.00	0.00
DSE	501261	05/04/17	LECANDAGORBENA/JUANJOSEMR	2207270540	MEX/IAH/MEX	UA	15679.00	0.05	783.95	125.43		909.38
DSE	501265	05/04/17	LECANDAGORBENA/JUANJOSEMR	2207270541	MEX/IAH/MEX	UA	14761.00	0.05	738.05	118.09		856.14
FAI	11257	05/04/17			PAQ CAMPECHE PAX JULIETA CALLES UTM		19656.98	0	0.00	0.00	0.00	0.00
FAI	11259	05/04/17			TRANSFER EJECUTIVO MAD/BCN PAX UTM		4839.75	0	0.00	0.00	0.00	0.00
FAI	11260	05/04/17			CARGO POR USO DE TERMINAL DEL SVARIOS		145.24	0	0.00	0.00	0.00	0.00
DSE	500843	04/04/17	BRAVO/RODRIGOMR	2207267751	MEX/TPQ/MEX	VW	5739.00	0.02	114.78	18.36		133.14
DSE	502181	07/04/17	GILBERTO RIVAS	5156	JC5Y2K CTM/MEX	Y4	1289.00	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 903,159.71

Comision Neta: \$ 21,384.93

Total IVA (16%): \$ 3,421.59

**Comision Total: \$ 24,806.5**

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