

| Serie | Fact/NC | Fecha    | Nombre Pasajero                | No. Boleto | Concepto / Ruta             | Prov. | Importe | Com.% | Com.   | Com. Neta | IVA    | Com. Total |
|-------|---------|----------|--------------------------------|------------|-----------------------------|-------|---------|-------|--------|-----------|--------|------------|
| DSE   | 502294  | 07/04/17 | ALONSO/XIMENA MSS              | 1391743747 | MEX/YUL/MEX                 | AC    | 7507.00 | 0.05  | 375.35 | 60.06     | 435.41 |            |
| DSE   | 502077  | 06/04/17 | GONZALEZ HERNANDEZ/FLORA ANTON | 1391742308 | MEX/CDG/FCO/CAI DXB/CDG/MEX | AF    | 6686.00 | 0.03  | 200.58 | 32.09     | 232.67 |            |
| DSE   | 502077  | 06/04/17 | IBARRA GONZALEZ/ELEAZAR MR     | 1391742310 | MEX/CDG/FCO/CAI DXB/CDG/MEX | AF    | 6686.00 | 0.03  | 200.58 | 32.09     | 232.67 |            |
| DSE   | 502077  | 06/04/17 | IBARRA GONZALEZ/VIDAL MR       | 1391742312 | MEX/CDG/FCO/CAI DXB/CDG/MEX | AF    | 6686.00 | 0.03  | 200.58 | 32.09     | 232.67 |            |
| DSE   | 500790  | 03/04/17 | JIMENEZ FLORES/GLADYS MS       | 1391731024 | VER/MEX/YYZ/MEX/VER         | AM    | 8905.00 | 0     | 0.00   | 0.00      | 0.00   | 0.00       |
| DSE   | 502638  | 08/04/17 | HERNANDEZ/SUSANA               | 1391747120 | VER/MEX/FCO/VCE FCO/MEX/VER | AZ    | 7302.00 | 0     | 0.00   | 0.00      | 0.00   | 0.00       |
| DSE   | 502638  | 08/04/17 | SALVADOR/VICTORIA              | 1391747122 | VER/MEX/FCO/VCE FCO/MEX/VER | AZ    | 7302.00 | 0     | 0.00   | 0.00      | 0.00   | 0.00       |
| DSE   | 502069  | 06/04/17 | LOPEZ RODRIGUEZ/ALAN DE JESUS  | 1391742303 | MEX/ORD/MEX                 | UA    | 1601.00 | 0.05  | 80.05  | 12.81     | 92.86  |            |
| DSE   | 502069  | 06/04/17 | LOPEZ RODRIGUEZ/JOSE EMMANUEL  | 1391742304 | MEX/ORD/MEX                 | UA    | 1601.00 | 0.05  | 80.05  | 12.81     | 92.86  |            |
| DSE   | 502069  | 06/04/17 | LOPEZ RODRIGUEZ/LAURA PAMELA M | 1391742305 | MEX/ORD/MEX                 | UA    | 1601.00 | 0.05  | 80.05  | 12.81     | 92.86  |            |
| DSE   | 502069  | 06/04/17 | RODRIGUEZ PEREZ/RUTH MARIA MRS | 1391742306 | MEX/ORD/MEX                 | UA    | 1601.00 | 0.05  | 80.05  | 12.81     | 92.86  |            |
| DSE   | 502070  | 06/04/17 | RODRIGUEZ PEREZ/IRMA PAOLA MSS | 1391742307 | MEX/ORD/MEX                 | UA    | 3711.00 | 0.05  | 185.55 | 29.69     | 215.24 |            |

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 61,189.00

Comision Neta: \$ 1,482.84

Total IVA (16%): \$ 237.25

**Comision Total: \$ 1,720.09**

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