

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503616	12/04/2017	HERNANDEZ/SAUL.MR	2207279558	PBC/DFW/GRR/DFW/PBC	AA	8561.00	5%	428.05	68.49	496.54	
DSE	503616	12/04/2017	HERNANDEZAGUILAR/SANDRO.MR	2207279559	PBC/DFW/GRR/DFW/PBC	AA	8561.00	5%	428.05	68.49	496.54	
DSE	503647	11/04/2017	OLVERAZAMUDIO/JESUSMR	2902048443	CARGO POR CAMBIO	AF	5597.00	0%	0.00	0.00	0.00	
DSE	503649	11/04/2017	OLVERAZAMUDIO/JESUS.MR	2207278490	MEX CDG DUS CDG MEX	AF	855.00	3%	25.65	4.10	29.75	
DSE	503466	11/04/2017	REYES/MARIANA.MSS	2207279513	AGU/MTY/HMO/MEX	AM	7495.00	2%	149.90	23.98	173.88	
DSE	503465	11/04/2017	REYES/MARIANA.MSS	2207279512	MEX/AGU	AM	2054.00	2%	41.08	6.57	47.65	
DSE	504333	12/04/2017	NEUMAIER/KURT.MR	2207281386	MEX/MTY-SLW/MEX	AM	4123.00	2%	82.46	13.19	95.65	
FS	12991	12/04/2017	OLVERA/JESUS MR		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
DSE	503678	12/04/2017	NADALMANCERA/ELSACONCEPCION.MR	2207279576	MEX/AMS/TXL/AMS/MEX	DL	18637.00	3%	559.11	89.46	648.57	
DSE	503180	11/04/2017	GARCIALOPEZ/ALEJANDRA.MSS	2207278461	MEX/DTW/MEX	DL	8097.00	0%	0.00	0.00	0.00	
DSE	503768	11/04/2017	GARIBAYBRAVO/CESAROCOTAVIOMR	2902048442	CARGO POR CAMBIO	LH	5597.00	0%	0.00	0.00	0.00	
DSE	503775	11/04/2017	GARIBAYBRAVO/CESAROCOTAVIO.MR	2207278463	MEX FRA DUS FRA MEX	LH	0.00	2%	0.00	0.00	0.00	
DSE	503832	12/04/2017	VOSS/OLAF.MR	2207281368	MEX/FRA/HAM/FRA/MEX	LH	89537.00	2%	1790.74	286.52	2077.26	

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 159,264.00

Comision Neta: \$ 3,505.04

Total IVA (16%): \$ 560.81

Comision Total: \$ 4,065.85

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