

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|--------------------------------|------------|-----------------------------|--------|----------|-------|------|-----------|--------|------------|
| DSE | 503448 | 11/04/2017 | SIEDSCHLAG/NELSON MR | 1391754375 | POA/GRU/DFW/MTY/DFW/GRU/POA | AA | 11996.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 504387 | 12/04/2017 | CELUZZA/JEAN FRANCOIS MR | 1391759502 | CDG/PRG/CDG | AF | 7560.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503213 | 11/04/2017 | MARTINEZ CASTANEDA/ANGEL MR | 1391753110 | MEX/FLL/PHL | B6 | 3247.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503619 | 12/04/2017 | CARMONA/SAMANTHAMS | 2207278465 | MEX/LHR/CDG-PRG/LHR/MEX | BA | 15690.00 | 3% | | 470.70 | 75.31 | 546.01 |
| DSE | 503402 | 11/04/2017 | CARMONA/RODOLFOMR | 2207278473 | MEX/LHR/CDG-PRG/LHR/MEX | BA | 15690.00 | 3% | | 470.70 | 75.31 | 546.01 |
| DSE | 503098 | 10/04/2017 | SANCHEZ/LUISANTONIOMR | 2207277548 | MEX/LHR/MXP-ZRH/LHR/MEX | BA | 21867.00 | 3% | | 656.01 | 104.96 | 760.97 |
| DSE | 503700 | 12/04/2017 | ESTRADA/RICARDO MR | 1391757414 | MEX/PTY/MEX | CM | 22936.00 | 3% | | 688.08 | 110.09 | 798.17 |
| DSE | 504399 | 12/04/2017 | LOEZA/PEDRO DELFINO MR | 1391759517 | MTY/PTY/SDQ STI/PTY/MTY | CM | 9253.00 | 0% | | 0.00 | 0.00 | 0.00 |
| FS | 12979 | 11/04/2017 | MARTINEZ CASTANEDA/ANGEL MR | | EMISION DE BOLETO | CO CXS | 150.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 505035 | 11/04/2017 | CARMONA/RODOLFOMR | 2207278533 | BRU FRA | LH | 1305.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 505035 | 11/04/2017 | CARMONA/SAMANTHAMS | 2207278534 | BRU FRA | LH | 1305.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503587 | 12/04/2017 | MONTERRUBIO BARRERA/CAROLINA Y | 1391754862 | ATL/EWR/MAD/IAD/LGA | UA | 5795.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503588 | 12/04/2017 | MONTERRUBIO BARRERA/CAROLINA M | 1391754863 | ATL/EWR/MAD/IAD/LGA | UA | 5795.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503727 | 12/04/2017 | RENDON RODRIGUEZ/IMELDA MRS | 1391757440 | IAH/MEX | UA | 3982.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 503727 | 12/04/2017 | ROMERO RENDON/STEPHANIE MISS | 1391757441 | IAH/MEX | UA | 3982.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 504338 | 12/04/2017 | HERNANDEZ NAVA/LILIANA GUADALU | 1391759147 | MEX/CLQ | VW | 2479.00 | 2% | | 49.58 | 7.93 | 57.51 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 133,032.00

Comision Neta: \$ 2,335.07

Total IVA (16%): \$ 373.61

Comision Total: \$ 2,708.68

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