

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
FS	12911	05/04/17			CARGO MANEJO DE GRUPO MADRID 6V CXS		15551.72	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	ITURBE ALVAREZALDO ARTURO	1224840897	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	LOPEZ MARTINEZLUIS ALFREDO	1224840898	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	MARTINEZ VAZQUEZMAURICIO	1224840899	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	MATLALCUATZI LEONARIANNA	1391732900	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	MIRANDA HERNANDEZMIGUEL FERNAN	1391732901	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	ORTIZ JIMENEZKARLA SELENE	1391732902	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	SOTO OVIEDOMAYRA GUADALUPE	1391732903	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	TELLEZ REYESIKER ALEJANDRO	1391732904	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	VAZQUEZ CALVOAXEL	1391732905	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	VILCHIS ANDRESJESUS	1391732906	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	ARRIAGA ALCANTARADANIEL	1391732907	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	BAUTISTA OJEDAPEDRO JOSUE	1391732908	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	BOLANOS MIRANDAJUAN	1391732909	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	CAMERO MARTINEZCECILIA	1391732910	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	CARMONA ALCANTARAMIGUEL ANGEL	1391732911	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	CID CEDILLO/RUBEN	1391732912	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	CRUZ HERNANDEZOSWALDO IVAN	1391732913	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	CRUZ MARTINEZEDUARDO	1391732914	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	GONZALEZ OROZCOMISACHAEL	1391732915	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	GRIJALVA QUIROZALAN ELIER	1391732916	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501395	04/04/17	HERNANDEZ HERNANDEZLUIS FELIPE	1391732917	MEX MAD MEX	IB	16390.00	0	0.00	0.00	0.00	0.00
DSE	501396	04/04/17	GAYTANMELENDREZGIOVANNIOMAR	2370510631	MEX MAD MEX (TOUR CONDUCTOR)	IJ	1391.00	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 361,132.72

Comision Neta: \$ 0.00

Total IVA (16%): \$ 0.00

Comision Total: \$ 0.00

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

¡Muchas Gracias!