

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500019	03/04/17	MONDRAGON SANCHEZ/DANIEL MR	1391727075	MEX/LHR/MEX	AM	1553.00	0	0.00	0.00	0.00	0.00
DSE	500028	03/04/17	SANCHEZ DE MONDRAGON/BEATRIZ M	1391727077	MEX/LHR/MEX	AM	3892.00	0	0.00	0.00	0.00	0.00
DSE	502605	08/04/17	MONDRAGON SANCHEZ/JAVIER MR	1391747103	LHR/MEX/LHR	AM	3280.00	0	0.00	0.00	0.00	0.00
DSE	500019	03/04/17	MONDRAGON SANCHEZ/DANIEL MR	1822384501	PENALTY FEE	AM	5613.00	0	0.00	0.00	0.00	0.00
DSE	500028	03/04/17	SANCHEZ DE MONDRAGON/BEATRIZ M	1822384507	PENALTY FEE	AM	5613.00	0	0.00	0.00	0.00	0.00
DSE	502605	08/04/17	MONDRAGON SANCHEZ/JAVIER MR	1822385262	PENALTY FEE	AM	5631.00	0	0.00	0.00	0.00	0.00
DSE	500032	03/04/17	ESTRADABEJAR/DULCEHAYDEE	2207267678	MEX/CUU	AM	4130.00	0.02	82.60	13.22	95.82	
DSE	500034	03/04/17	AGUILARMARTINEZ/JUANCARLOSMR	2207267680	MEX/CUL/MEX	AM	6610.00	0.02	132.20	21.15	153.35	
DSE	500739	03/04/17	FERNANDEZARMENDARIZ/SERGIOMR	2207267716	MEX/CUU/MEX	AM	6460.00	0.02	129.20	20.67	149.87	
DSE	500897	04/04/17	FLORESALVARADO/SILVIATERESAMRS	2207270473	DGO/MEX/DGO	AM	6680.00	0.02	133.60	21.38	154.98	
DSE	500900	04/04/17	GRACIANOTINOCO/OSVALDOALEJANDR	2207270474	DGO/MEX/DGO	AM	6680.00	0.02	133.60	21.38	154.98	
DSE	500920	04/04/17	NAJERATAPIA/RAULVIDAL	2207270480	SLP/MEX/VER/MEX/DGO	AM	5719.00	0.02	114.38	18.30	132.68	
DSE	501151	04/04/17	ARREOLAGONZALEZ/VICTORMANUEL	2207270525	DGO/MEX/DGO	AM	4580.00	0.02	91.60	14.66	106.26	
DSE	501152	04/04/17	HERNANDEZZARATE/JOSEJAIMEMR	2207270526	TRC/MEX/TRC	AM	7426.00	0.02	148.52	23.76	172.28	
DSE	501316	05/04/17	GUTIERREZSALAS/GEMAADILENE	2207271853	MEX/CUU/MEX	AM	7060.00	0.02	141.20	22.59	163.79	
DSE	501400	05/04/17	PETERSMORENO/KAREM	2207271871	MEX/DGO/MEX	AM	6980.00	0.02	139.60	22.34	161.94	
DSE	501467	05/04/17	ALVARADOPINA/GUADALUPE	2207271887	MEX/CUU/MEX	AM	7060.00	0.02	141.20	22.59	163.79	
DSE	502325	05/04/17	NAJERATAPIA/RAULVIDAL	2207271922	VER MEX DGO	AM	0.00	0	0.00	0.00	0.00	
DSE	501592	05/04/17	DELAROSALZOYOYA/LUISFERNANDO	2207271924	MEX/HMO	AM	4490.00	0.02	89.80	14.37	104.17	
DSE	501689	06/04/17	PALACIOSMARTINEZ/ELIAZARMR	2207271951	MTT/MEX/DGO	AM	2920.00	0.02	58.40	9.34	67.74	
DSE	501923	06/04/17	DELAROSALZOYOYA/LUISFERNANDO	2207273206	CEN/MEX	AM	4371.00	0.02	87.42	13.99	101.41	
DSE	501927	06/04/17	LIZARRAGALUNA/CANDYKAREN	2207273207	MEX/DGO/MEX	AM	7280.00	0.02	145.60	23.30	168.90	
DSE	501929	06/04/17	YBARIASOMAS/CARLOSSATURNINO	2207273208	TAP/MEX/DGO	AM	4330.00	0.02	86.60	13.86	100.46	
DSE	502301	07/04/17	JIMENEZMALDONADO/JOSEALFREDO	2207274705	HMO/MEX/HMO	AM	7130.00	0.02	142.60	22.82	165.42	
DSE	502306	07/04/17	ORDAZORTEGA/MAURICIO	2207274706	MEX/DGO	AM	3490.00	0.02	69.80	11.17	80.97	
DSE	502505	07/04/17	FLORESCRUZ/ALFONSO	2207275965	VSA/MEX/TAM/MEX/VSA	AM	6142.00	0.02	122.84	19.65	142.49	
DSE	502521	07/04/17	LOPEZDOMINGUEZ/JAVIERIVAN	2207275971	MEX/CUU/MEX	AM	7360.00	0.02	147.20	23.55	170.75	
DSE	502667	08/04/17	SALAZARRAMIREZ/CESARJAVIER	2207276014	CUU/MEX/CUU	AM	7660.00	0.02	153.20	24.51	177.71	
DSE	501914	05/04/17	NAJERATAPIA/RAULVIDAL	2902048427	CARGO POR CAMBIO	AM	430.00	0	0.00	0.00	0.00	
DSE	502615	08/04/17	MONDRAGON ALARCON/FRANCISCO JA	1391747112	LHR/TLS/LHR	BA	4053.00	0	0.00	0.00	0.00	
DSE	502616	08/04/17	MONDRAGON SANCHEZ/JAVIER MR	1391747113	TLS/LHR	BA	5364.00	0	0.00	0.00	0.00	
FS	12892	03/04/17	GUADALUPE ALVARADO PIA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12958	08/04/17	MONDRAGON SANCHEZ/JAVIER MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
DSE	500012	03/04/17	2PAX FERNANDEZ/ALVAREZ	5132	L6R2VS MTY/MEX	I4	6253.44	0.03	187.60	30.02	217.62	
DSE	501142	04/04/17	MARISOL VILLARREAL PEREZ	5140	X85VVC MEX/VSA/MEX	I4	3629.18	0.03	108.88	17.42	126.30	
DSE	501939	06/04/17	JOAQUIN HERNANDEZ BAUTISTA	15004567	O6KMYF MEX/SLP	I4	2209.37	0.03	66.28	10.60	76.89	
DSE	501314	05/04/17	JOAQUIN HERNANDEZ	28094490	DFQKTE MEX/SLP	I4	1481.37	0.03	44.44	7.11	51.55	
DSE	502482	07/04/17	CHACON MATIELLA/ANDREA MS	1391745149	MEX/MAD/MEX	IB	18420.00	0.03	552.60	88.42	641.02	
DSE	502485	07/04/17	CHACON MATIELLA/JOSE ALFREDO M	1391745152	MEX/MAD/MEX	IB	18420.00	0.03	552.60	88.42	641.02	
DSE	502486	07/04/17	CHACON MATIELLA/JUAN PABLO MR	1391745153	MEX/MAD/MEX	IB	18420.00	0.03	552.60	88.42	641.02	
DSE	502487	07/04/17	CHACON PEREZ/JOSE ALFREDO MR	1391745154	MEX/MAD/MEX	IB	18420.00	0.03	552.60	88.42	641.02	
DSE	502498	07/04/17	MATIELLA DE ARRIGUNAGA/LIGIA M	1391745155	MEX/MAD/MEX	IB	18420.00	0.03	552.60	88.42	641.02	
DSE	500104	03/04/17	GUADALUPE ALVARADO PIA	5135	M4FZXL CARGO POR CAMBIO	IJ	2385.95	0	0.00	0.00	0.00	
DSE	500111	03/04/17	GUADALUPE ALVARADO PIA	5137	JEM14U CARGO POR CAMBIO	IJ	4719.44	0	0.00	0.00	0.00	

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DSE	501129	04/04/17	DANIEL SUAREZ SALAZAR	5138	JEM14U CARGO POR CAMBIO	IJ	700.00	0	0.00	0.00	0.00	0.00
DSE	501306	05/04/17	AMBROSIO RONQUILLO CORTES	24411918	OG227R TAM/MEX/VER/MEX	IJ	5401.47	0	0.00	0.00	0.00	0.00
DSE	501290	05/04/17	SIMANCASLUNA/THERESAYARELY	2207270549	MEX/TPQ/MEX	VW	5578.00	0.02	111.56	17.85	129.41	129.41
DSE	501397	05/04/17	BERUMENMEDRANO/ENRIQUEMR	2207271868	MEX/TPQ/MEX	VW	5078.00	0.02	101.56	16.25	117.81	117.81
DSE	501757	06/04/17	GOMEZ/JUANCARLOS	2207273162	MEX/SLP/MEX	VW	3258.00	0.02	65.16	10.43	75.59	75.59
DSE	501812	06/04/17	OLAYAESPINDOLA/FRANCISCO	2207273172	SLP/MEX/SLP	VW	3258.00	0.02	65.16	10.43	75.59	75.59

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 296,339.22

Comision Neta: \$ 6,004.80

Total IVA (16%): \$ 960.77

Comision Total: \$ 6,965.57

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