

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!