

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502763	03/04/17	GALINDO/JOSE MARIA MR	2815782123	CARGO POR CAMBIO	AM	430.00	0	0.00	0.00	0.00	0.00
DSE	502766	05/04/17	SANDOVAL/MARTHA MRS	2815782124	MEX GDL PAGO ASIENTO	AM	0.00	0	0.00	0.00	0.00	0.00
DSE	502773	07/04/17	HOFFMAN/RYAN MR	2815782525	CARGO POR CAMBIO	AM	3744.00	0	0.00	0.00	0.00	0.00
DSE	502764	03/04/17	GALINDO/JOSE MARIA MR	5290122581	MEX MTT MEX	AM	1466.00	0.02	29.32	4.69	34.01	
DSE	500105	03/04/17	MIRANDAHERAS/ALISON	5290122582	CUU/MEX	AM	4130.00	0.02	82.60	13.22	95.82	
DSE	500103	03/04/17	GONZALEZ/JORGE MR	5290122583	SAT/MEX	AM	15210.00	0	0.00	0.00	0.00	0.00
DSE	500103	03/04/17	MARTINEZ/LETIZIA MRS	5290122584	SAT/MEX	AM	15210.00	0	0.00	0.00	0.00	0.00
DSE	500102	03/04/17	AUBRY/ENRIQUE MR	5290122585	GDL/TIJ	AM	4235.00	0.02	84.70	13.55	98.25	
DSE	500867	04/04/17	MONTEAGUDO/ALEJANDRO	5290122586	MEX/GDL/MEX	AM	3290.00	0.02	65.80	10.53	76.33	
DSE	500866	04/04/17	LOPEZIBARRA/LUIS ALO	5290122587	CUN/MEX	AM	3200.00	0.02	64.00	10.24	74.24	
DSE	500866	04/04/17	RODRIGUEZ/ALEJANDRO	5290122588	CUN/MEX	AM	3200.00	0.02	64.00	10.24	74.24	
DSE	500866	04/04/17	CELAYA/ROBERTO MR	5290122589	CUN/MEX	AM	3200.00	0.02	64.00	10.24	74.24	
DSE	500865	04/04/17	LOPEZ/JUAN ANTONIO M	5290127560	MEX/NLD/MEX	AM	5311.00	0.02	106.22	17.00	123.22	
DSE	501086	04/04/17	CONTRERAS/FABIOLA MR	5290127561	GDL/TIJ	AM	4135.00	0.02	82.70	13.23	95.93	
DSE	501086	04/04/17	AUBRY/ANA SOFIA CHD	5290127562	GDL/TIJ	AM	4135.00	0.02	82.70	13.23	95.93	
DSE	501086	04/04/17	AUBRY/NATALIA CHD	5290127563	GDL/TIJ	AM	4135.00	0.02	82.70	13.23	95.93	
DSE	501086	04/04/17	GONZALEZ/IRMA MS	5290127564	GDL/TIJ	AM	4135.00	0.02	82.70	13.23	95.93	
DSE	502765	04/04/17	CELAYA/ROBERTO MR	5290127566	MEX CUL	AM	50.00	0.02	1.00	0.16	1.16	
DSE	501509	05/04/17	MONCADA/LUIS DANIEL	5290127567	MEX/SFO/MEX	AM	6557.00	0.02	131.14	20.98	152.12	
DSE	501508	05/04/17	RAMIREZ/GUILLERMO MR	5290127568	MEX/SFO/MEX	AM	6557.00	0.02	131.14	20.98	152.12	
DSE	501507	05/04/17	PARADA/SUSANA ISABEL	5290127569	MEX/SFO/MEX	AM	6557.00	0.02	131.14	20.98	152.12	
DSE	501506	05/04/17	LOPEZRAMIREZ/JOSE LU	5290127570	MEX/VSA/MEX	AM	7350.00	0.02	147.00	23.52	170.52	
DSE	501504	05/04/17	GARCIA/ANTONIODAVID	5290127572	MEX/REX/MEX	AM	2920.00	0.02	58.40	9.34	67.74	
DSE	501501	05/04/17	AUBRY/ENRIQUE MR	5290127573	GDL/TIJ	AM	4885.00	0.02	97.70	15.63	113.33	
DSE	501500	05/04/17	AUBRY/ENRIQUE MR	5290127574	TIJ/GDL	AM	4935.00	0.02	98.70	15.79	114.49	
DSE	501497	05/04/17	BETETA/MARIO EMILIO	5290127575	MEX/SJD/MEX	AM	9250.00	0.02	185.00	29.60	214.60	
DSE	501493	05/04/17	GARCIA/PERLA DEL ROC	5290127576	MEX/SFO/MEX	AM	6557.00	0.02	131.14	20.98	152.12	
DSE	501682	06/04/17	SANROMAN/SANTIAGO MR	5290127577	MEX/GDL/MEX/ACA	AM	6815.00	0.02	136.30	21.81	158.11	
DSE	501782	06/04/17	LOPEZALVAREZ/MIGUEL	5290127578	TIJ/MEX	AM	2380.00	0.02	47.60	7.62	55.22	
DSE	501781	06/04/17	SLATER/NOEL THOMAS M	5290127579	MEX/SFO/MEX	AM	7647.00	0.02	152.94	24.47	177.41	
DSE	501780	06/04/17	PADILLA/JAIME MR	5290127580	MEX/GDL/MEX	AM	3290.00	0.02	65.80	10.53	76.33	
DSE	501779	06/04/17	MEDINA/MARIA FERNAND	5290127581	LAX/MEX	AM	3522.00	0	0.00	0.00	0.00	0.00
DSE	501778	06/04/17	MARTINEZ/RODRIGO MR	5290127582	MEX/SFO/MEX	AM	9323.00	0.02	186.46	29.83	216.29	
DSE	501777	06/04/17	URIBE/ELISA MRS	5290127583	MEX/CUN/MEX	AM	4325.00	0.02	86.50	13.84	100.34	
DSE	501777	06/04/17	URIBE/LEONARDO MR	5290127584	MEX/CUN/MEX	AM	4325.00	0.02	86.50	13.84	100.34	
DSE	502767	06/04/17	ENRIGUE/DYLAN	5290127585	JFK MEX JFK	AM	8814.00	0	0.00	0.00	0.00	0.00
DSE	501787	06/04/17	GONZALEZ/JUAN PABLO	5290127586	MEX/CUN/MEX	AM	6325.00	0.02	126.50	20.24	146.74	
DSE	501787	06/04/17	GONZALEZ/MATEO CHD	5290127587	MEX/CUN/MEX	AM	6115.00	0.02	122.30	19.57	141.87	
DSE	501786	06/04/17	GONZALEZ/JUAN PABLO	5290127588	MEX/CUN/MEX	AM	6425.00	0.02	128.50	20.56	149.06	
DSE	501786	06/04/17	GONZALEZ/MARIA DEL C	5290127589	MEX/CUN/MEX	AM	6215.00	0.02	124.30	19.89	144.19	
DSE	502772	06/04/17	GONZALEZ/SOFIA MS	5290127590	MEX/GDL/MEX	AM	3440.00	0.02	68.80	11.01	79.81	
DSE	502771	06/04/17	ONOFRE/ARMANDO MR	5290127591	MEX/MID/MEX	AM	7674.00	0.02	153.48	24.56	178.04	
DSE	502770	06/04/17	MIRON/MONICA MS	5290127592	MEX/GDL/MEX	AM	3440.00	0.02	68.80	11.01	79.81	
DSE	502769	06/04/17	GONZALEZ/JORGE MR	5290127593	MEX/CPE/MEX	AM	7900.00	0.02	158.00	25.28	183.28	

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DSE	502769	06/04/17	MARTINEZ/LETIZIA MRS	5290127594	MEX/CPE/MEX	AM	7900.00	0.02	158.00	25.28	183.28	
DSE	502768	06/04/17	CONTRERAS/DAVID MR	5290127595	MEX/GDL	AM	2545.00	0.02	50.90	8.14	59.04	
DSE	502162	07/04/17	SLATER/NOEL THOMAS M	5290127596	MEX/SFO/MEX	AM	9266.00	0.02	185.32	29.65	214.97	
DSE	502161	07/04/17	MUNIZKLEIN/LUIS FEDE	5290127597	MEX/CUU/MEX	AM	7060.00	0.02	141.20	22.59	163.79	
DSE	502457	07/04/17	MACKLIS/BERNARDO MR	5290127598	GDL/MEX	AM	3445.00	0.02	68.90	11.02	79.92	
DSE	502457	07/04/17	CONTRERAS/DAVID MR	5290127599	GDL/MEX	AM	3445.00	0.02	68.90	11.02	79.92	
DSE	502439	07/04/17	PEREZ/LUIS ALBERTO M	5290127600	MEX/TIJ/MEX	AM	3110.00	0.02	62.20	9.95	72.15	
DSE	502438	07/04/17	GUTIERREZ/BLANCA MEL	5290127601	MEX/TIJ/MEX	AM	3110.00	0.02	62.20	9.95	72.15	
DSE	502774	07/04/17	HOFFMAN/RYAN MR	5290127602	MEX LAX MEX	AM	42.00	0.02	0.84	0.13	0.97	
DSE	502435	07/04/17	GARCIA/ISELA MS	5290127603	MEX/MTY/MEX	AM	3576.00	0.02	71.52	11.44	82.96	
DSE	502433	07/04/17	ELIZONDO/LIZETH MS	5290127604	MEX/GDL/MTY/MEX	AM	6573.00	0.02	131.46	21.03	152.49	
DSE	501085	04/04/17	BUCHER/MICHAEL MR	5290127565	ORY/FEZ/ORY	AT	1703.00	0.03	51.09	8.17	59.26	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 284,534.00

Comision Neta: \$ 4,769.11

Total IVA (16%): \$ 763.06

Comision Total: \$ 5,532.17

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