

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503097	10/04/2017	MARTINEZ RODRIGUEZ/OSWALDO	1391751531	SAN/DFW/FWA	AA	9551.00	0%		0.00	0.00	0.00
DSE	503097	10/04/2017	RODRIGUEZ MELENDEZ/DANIEL	1391751532	SAN/DFW/FWA	AA	9551.00	0%		0.00	0.00	0.00
DSE	503108	10/04/2017	RIOS/RUBY	1391750445	SAN/MCO	AA	9953.00	0%		0.00	0.00	0.00
DSE	504529	13/04/2017	VERDUGO CONTRERAS/IRAN LEONARD	1391759565	SAN/MIA/SAN	AA	6302.00	0%		0.00	0.00	0.00
DSE	504530	13/04/2017	PATINO JAUREGUI/JOSE FRANCISCO	1391759566	SAN/MIA/SAN	AA	6302.00	0%		0.00	0.00	0.00
DSE	504517	13/04/2017	SANCHEZ RODRIGUEZ/JOSE MARTIN	1391759557	DGO/MEX/TIJ	AM	4485.00	2%	89.70	14.35		104.05
DSE	504518	13/04/2017	RODRIGUEZ/MARIA DEL ROSARIO MS	1391759558	DGO/MEX/TIJ	AM	4485.00	2%	89.70	14.35		104.05
DSE	503398	11/04/2017	INZUNZA/JOSE	1391754319	MTY/HMO	AM	3600.00	2%	72.00	11.52		83.52
DSE	503396	11/04/2017	MACIAS/GABRIEL	1391754320	MTY/TIJ	AM	2755.00	2%	55.10	8.82		63.92
DSE	504537	13/04/2017	LOPEZ MENDOZA/FELIX MR	1391759568	OAX/MEX/TIJ	AM	5225.00	2%	104.50	16.72		121.22
DSE	504538	13/04/2017	CUEVAS RAMIREZ/CRISTINA MS	1391759569	OAX/MEX/TIJ	AM	5225.00	2%	104.50	16.72		121.22
DSE	504539	13/04/2017	LOPEZ CUEVAS/ANGEL CHD	1391759570	OAX/MEX/TIJ	AM	5225.00	2%	104.50	16.72		121.22
DSE	504848	11/04/2017	BARRETO/DENISSE	1391754814	TIJ MTY TIJ	AM	4100.00	2%	82.00	13.12		95.12
DSE	504848	11/04/2017	CASTRO/NARCISO	1391754815	TIJ MTY TIJ	AM	4100.00	2%	82.00	13.12		95.12
DSE	504848	11/04/2017	HERNANDEZ/ROSALIO	1391754816	TIJ MTY TIJ	AM	4100.00	2%	82.00	13.12		95.12
DSE	502729	09/04/2017	DE LA TORRE/JANIFER MS	1391747162	TIJ/GDL/TIJ	AM	3190.00	2%	63.80	10.21		74.01
DSE	502730	09/04/2017	CHAVEZ/JENIFER MS	1391747163	TIJ/GDL/TIJ	AM	3190.00	2%	63.80	10.21		74.01
DSE	502738	09/04/2017	CORONA/GLORIA	1391747170	TIJ/GDL/TIJ	AM	1585.00	0%	0.00	0.00		0.00
DSE	502739	09/04/2017	BECERRA/ALBERTO	1391747171	TIJ/GDL/TIJ	AM	1585.00	0%	0.00	0.00		0.00
DSE	503095	10/04/2017	BENITEZ RODRIGUEZ/RUTILLO ALBER	1391751535	TIJ/MEX/PTY/CTG/PTY/MEX/TIJ	AM	11900.00	0%	0.00	0.00		0.00
DSE	503095	10/04/2017	CIENFUEGOS/ALEX	1391751537	TIJ/MEX/PTY/CTG/PTY/MEX/TIJ	AM	11900.00	0%	0.00	0.00		0.00
DSE	503096	10/04/2017	HOLGUIN SOSA/JOSE NATIVIDAD	1391751533	TIJ/MEX/TIJ	AM	4900.00	2%	98.00	15.68		113.68
DSE	504628	15/04/2017	AMADOR ESPINOZA/MARTIN	1391761713	TIJ/MEX/TIJ	AM	8430.00	2%	168.60	26.98		195.58
DSE	504532	13/04/2017	BUTCHART PLATA/JORGE ALFONSO	1391759567	SAN/SFO/SAN	HR	1711.00	0%	0.00	0.00		0.00
DSE	504011	12/04/2017	MARIA GUADALUPE CIRIACO SAAV	45885352	/G5R6RF	I4	1887.07	3%	56.61	9.06		65.67
DSE	504009	12/04/2017	SANDRA DIAZ	45998179	/T5DTYY	I4	1628.45	3%	48.85	7.82		56.67
DSE	504010	12/04/2017	RENATO SANDOVAL	45954182	/Y32FSR	I4	2154.95	3%	64.65	10.34		74.99
DSE	504008	12/04/2017	ALONSO MALDONADO CERVANTES	45938806	/ZD873N	I4	3171.09	3%	95.13	15.22		110.35

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 142,191.56

Comision Neta: \$ 1,525.45

Total IVA (16%): \$ 244.07

**Comision Total: \$ 1,769.52**

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