CONTRAVEL

EDUARDO VIVANCO BALLESCA / INTERNATIONAL TRAVEL NET-060184

17/04/2017

Reporte de Comisiones

Periodo del 01 de Abril 2017 al 08 de Abril 2017

Página: 1

\$ 2,411.04

Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe Con	n.% Com.	Com. Neta	IVA	Com. Total
501765	06/04/17	ALANIS/ANTONIA	2207273164	MEX/MIA/MEX	AA	3918.00	0.05	195.90	31.34	227.24
501765	06/04/17	GARCIA/MARIA.CRISTINA	2207273165	MEX/MIA/MEX	AA	3918.00	0.05	195.90	31.34	227.24
502600	08/04/17	TORRESRICO/PABLO.ANDRES.MR	2207275998	MEX/ORD/MEX	AM	5200.00	0	0.00	0.00	0.00
502600	08/04/17	URICH.SASS/STEPHANIE.MRS	2207275999	MEX/ORD/MEX	AM	5200.00	0	0.00	0.00	0.00
502004	06/04/17	HERNANDEZ/LEOPOLDO.MR	2207273217	MEX/LHR/MAD-LIS/LHR/MEX	BA	7345.00	0.03	220.35	35.26	255.61
502004	06/04/17	HERNANDEZ/LEON.DAVID.MR	2207273219	MEX/LHR/MAD-LIS/LHR/MEX	BA	7345.00	0.03	220.35	35.26	255.61
502004	06/04/17	HERNANDEZ/ANGEL.GABRIEL.CHD*CH	2207273221	MEX/LHR/MAD-LIS/LHR/MEX	BA	5500.00	0.03	165.00	26.40	191.40
502031	06/04/17	RODRIGUEZ/MARIO.MARTIN.MR	2207273236	MEX/LHR/MAD-BCN/MAD/MEX	BA	7458.00	0.03	223.74	35.80	259.54
502309	05/04/17	OCAMPO/MARIA.PATRICIA.MSS	2207271902	MEX ATL MEX	DL	6107.00	0	0.00	0.00	0.00
502481	07/04/17	MEDINA/TERESA.MRS	2207274749	MEX/GRU/MEX	JJ	29745.00	0.04	1189.80	190.37	1380.17
NCEPTO	EN FACT	TURA: COMISIONES SEMANA	13		Importe	Comisio	nable	:	\$ 81,7	736.00
	501765 502600 502600 502004 502004 502004 502031 502309 502481	501765 06/04/17 501765 06/04/17 502600 08/04/17 502600 08/04/17 502004 06/04/17 502004 06/04/17 502004 06/04/17 502004 06/04/17 502031 06/04/17 502309 05/04/17 502481 07/04/17	501765 06/04/17 ALANIS/ANTONIA 501765 06/04/17 GARCIA/MARIA.CRISTINA 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 502004 06/04/17 HERNANDEZ/ANGEL.GABRIEL.CHD*CH 502031 06/04/17 RODRIGUEZ/MARIO.MARTIN.MR 502309 05/04/17 OCAMPO/MARIA.PATRICIA.MSS 502481 07/04/17 MEDINA/TERESA.MRS	501765 06/04/17 ALANIS/ANTONIA 2207273164 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 2207275999 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273219 502004 06/04/17 HERNANDEZ/ANGEL.GABRIEL.CHD*CH 2207273221 502031 06/04/17 RODRIGUEZ/MARIO.MARTIN.MR 2207273236 502309 05/04/17 OCAMPO/MARIA.PATRICIA.MSS 2207271902	501765 06/04/17 ALANIS/ANTONIA 2207273164 MEX/MIA/MEX 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 MEX/MIA/MEX 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 MEX/ORD/MEX 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 2207275999 MEX/LHR/MAD-LIS/LHR/MEX 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 MEX/LHR/MAD-LIS/LHR/MEX 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273219 MEX/LHR/MAD-LIS/LHR/MEX 502004 06/04/17 HERNANDEZ/ANGEL.GABRIEL.CHD*CH 2207273221 MEX/LHR/MAD-LIS/LHR/MEX 502031 06/04/17 RODRIGUEZ/MARIO.MARTIN.MR 2207273236 MEX/LHR/MAD-BCN/MAD/MEX 502309 05/04/17 OCAMPO/MARIA.PATRICIA.MSS 2207271902 MEX ATL MEX 502481 07/04/17 MEDINA/TERESA.MRS 2207274749 MEX/GRU/MEX	501765 06/04/17 ALANIS/ANTONIA 2207273164 MEX/MIA/MEX AA 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 MEX/MIA/MEX AA 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 MEX/ORD/MEX AM 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 2207275999 MEX/ORD/MEX AM 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 MEX/LHR/MAD-LIS/LHR/MEX BA 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 502004 06/04/17 HERNANDEZ/ANGEL.GABRIEL.CHD*CH 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 502031 06/04/17 RODRIGUEZ/MARIO.MARTIN.MR 2207273236 MEX/LHR/MAD-BCN/MAD/MEX BA 502309 05/04/17 OCAMPO/MARIA.PATRICIA.MSS 2207271902 MEX ATL MEX DL 502481 07/04/17 MEDINA/TERESA.MRS 2207274749 MEX/GRU/MEX JJ	501765 06/04/17 ALANIS/ANTONIA 2207273164 MEX/MIA/MEX AA 3918.00 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 MEX/MIA/MEX AA 3918.00 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 MEX/ORD/MEX AM 5200.00 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 2207275999 MEX/ORD/MEX AM 5200.00 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273219 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 502004 06/04/17 HERNANDEZ/ANGEL.GABRIEL.CHD*CH 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 5500.00 502031 06/04/17 RODRIGUEZ/MARIO.MARTIN.MR 2207273236 MEX/LHR/MAD-BCN/MAD/MEX BA 7458.00 502309 05/04/17 OCAMPO/MARIA.PATRICIA.MSS 2207271902 MEX ATL MEX DL 6107.00 502481 07/04/17 MEDINA/TERESA.M	501765 06/04/17 ALANIS/ANTONIA 2207273164 MEX/MIA/MEX AA 3918.00 0.05 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 MEX/MIA/MEX AA 3918.00 0.05 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 MEX/ORD/MEX AM 5200.00 0 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 2207275999 MEX/ORD/MEX AM 5200.00 0 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273219 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 502004 06/04/17 HERNANDEZ/ANGEL.GABRIEL.CHD*CH 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 5500.00 0.03 502031 06/04/17 RODRIGUEZ/MARIO.MARTIN.MR 2207273236 MEX/LHR/MAD-BCN/MAD/MEX BA 7458.00 0.03 502309 05/04/17 OCAMPO/MARIA.PATRICIA.MSS 2207271902 MEX ATL MEX DL 6107.00 0 502481 07/04	501765 06/04/17 ALANIS/ANTONIA 2207273164 MEX/MIA/MEX AA 3918.00 0.05 195.90 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 MEX/MIA/MEX AA 3918.00 0.05 195.90 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 MEX/ORD/MEX AM 5200.00 0 0.00 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 22072755999 MEX/ORD/MEX AM 5200.00 0 0.00 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 220.35 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 220.35 502004 06/04/17 HERNANDEZ/ANGEL.GABRIEL.CHD*CH 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 5500.00 0.03 165.00 502031 06/04/17 RODRIGUEZ/MARIO.MARTIN.MR 2207273236 MEX/LHR/MAD-BCN/MAD/MEX BA 7458.00 <td>501765 06/04/17 ALANIS/ANTONIA 2207273164 MEX/MIA/MEX AA 3918.00 0.05 195.90 31.34 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 MEX/MIA/MEX AA 3918.00 0.05 195.90 31.34 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 MEX/ORD/MEX AM 5200.00 0 0.00 0.00 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 2207275999 MEX/ORD/MEX AM 5200.00 0 0.00 0.00 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 220.35 35.26 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273219 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 220.35 35.26 502004 06/04/17 HERNANDEZ/LAGEL.GABRIEL.CHD*CH 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 5500.00 0.03 165.00 26.40 502309 05/04/17<!--</td--></td>	501765 06/04/17 ALANIS/ANTONIA 2207273164 MEX/MIA/MEX AA 3918.00 0.05 195.90 31.34 501765 06/04/17 GARCIA/MARIA.CRISTINA 2207273165 MEX/MIA/MEX AA 3918.00 0.05 195.90 31.34 502600 08/04/17 TORRESRICO/PABLO.ANDRES.MR 2207275998 MEX/ORD/MEX AM 5200.00 0 0.00 0.00 502600 08/04/17 URICH.SASS/STEPHANIE.MRS 2207275999 MEX/ORD/MEX AM 5200.00 0 0.00 0.00 502004 06/04/17 HERNANDEZ/LEOPOLDO.MR 2207273217 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 220.35 35.26 502004 06/04/17 HERNANDEZ/LEON.DAVID.MR 2207273219 MEX/LHR/MAD-LIS/LHR/MEX BA 7345.00 0.03 220.35 35.26 502004 06/04/17 HERNANDEZ/LAGEL.GABRIEL.CHD*CH 2207273221 MEX/LHR/MAD-LIS/LHR/MEX BA 5500.00 0.03 165.00 26.40 502309 05/04/17 </td

Total IVA (16%): _____\$ 385.77

Comision Total: \$ 2,796.81

Comision Neta:

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