

| Serie | Fact/NC | Fecha    | Nombre Pasajero                | No. Boleto | Concepto / Ruta     | Prov. | Importe  | Com.% | Com.   | Com. Neta | IVA    | Com. Total |
|-------|---------|----------|--------------------------------|------------|---------------------|-------|----------|-------|--------|-----------|--------|------------|
| DSE   | 502626  | 08/04/17 | LOPEZPORTILLO TOSTADO/VICENTE  | 1236694012 | MEX/PHX/MEX         | AA    | 2741.00  | 0.05  | 137.05 | 21.93     | 158.98 |            |
| DSE   | 502626  | 08/04/17 | DEGORTARI LOYOLA/CAROLINA MISS | 1236694013 | MEX/PHX/MEX         | AA    | 2741.00  | 0.05  | 137.05 | 21.93     | 158.98 |            |
| DSE   | 502182  | 07/04/17 | APPEL/FEDERICO MR              | 1391742360 | MEX/CDG/ZYR AMS/MEX | AF    | 13759.00 | 0.03  | 412.77 | 66.04     | 478.81 |            |
| DSE   | 499993  | 03/04/17 | REYES/ROSALIA MRS              | 1236601484 | MEX/VSA/MEX         | AM    | 2278.00  | 0     | 0.00   | 0.00      | 0.00   |            |
| DSE   | 499922  | 03/04/17 | GARCIA/PEDRO ENRIQUE MR        | 1391727051 | MEX/MTY/MEX         | AM    | 220.00   | 0.02  | 4.40   | 0.70      | 5.10   |            |
| DSE   | 500856  | 04/04/17 | REYNOSO/JESUS MR               | 1391731052 | HMO/MEX             | AM    | 3215.00  | 0.02  | 64.30  | 10.29     | 74.59  |            |
| DSE   | 501932  | 06/04/17 | DORANTES CORRAL/ARMANDO MIGUEL | 1391741243 | MEX/AMS/ZRH/AMS/MEX | AM    | 28401.00 | 0.02  | 568.02 | 90.88     | 658.90 |            |
| DSE   | 502032  | 06/04/17 | ABASCAL/ANDRES MR              | 1391741749 | MEX/CUN             | AM    | 1600.00  | 0.02  | 32.00  | 5.12      | 37.12  |            |
| DSE   | 502276  | 07/04/17 | ABASCAL/ANDRES MR              | 1391743726 | MEX/GDL/MEX         | AM    | 3821.00  | 0     | 0.00   | 0.00      | 0.00   |            |
| DSE   | 499922  | 03/04/17 | GARCIA/PEDRO ENRIQUE MR        | 1822384472 | PENALTY FEE         | AM    | 430.00   | 0     | 0.00   | 0.00      | 0.00   |            |
| DSE   | 502185  | 07/04/17 | APPEL/FEDERICO MR              | 1391742362 | BRU/AMS             | DL    | 2677.00  | 0     | 0.00   | 0.00      | 0.00   |            |
| DSE   | 499739  | 01/04/17 | VELAZQUEZ/MARIA DE JESUS MISS  | 1391725692 | MEX/SFO/MEX         | UA    | 1852.00  | 0.05  | 92.60  | 14.82     | 107.42 |            |
| DSE   | 499740  | 01/04/17 | CASTILLO/MARTIN DARIO MR       | 1391725693 | MEX/SFO/MEX         | UA    | 1852.00  | 0.05  | 92.60  | 14.82     | 107.42 |            |
| DSE   | 500777  | 03/04/17 | MARTINEZ/FRANCISCO MR          | 1391731019 | MEX/TPQ/MEX         | VW    | 5828.00  | 0.02  | 116.56 | 18.65     | 135.21 |            |

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 71,415.00

Comision Neta: \$ 1,657.35

Total IVA (16%): \$ 265.18

**Comision Total: \$ 1,922.53**

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