

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
FS	12907	04/04/17	GOMEZ/OSCAR ADRIAN MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12907	04/04/17	FERNANDEZ CORRAL/AIDE MRS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	0.00
FS	12906	04/04/17	8 PAX ALMANZA ALVAREZ U68WAF		EMISION DE BOLETO	CO CXS	1200.00	0	0.00	0.00	0.00	0.00
DSE	501854	06/04/17	ROCIO HERNANDEZ ALVAREZ	59755281	FONTN IXTAPA	HOTELP	3412.43	0.12	409.49	65.52		475.01
DSE	501854	06/04/17	ROCIO HERNANDEZ ALVAREZ	59755282	FONTN IXTAPA	HOTELP	2882.01	0.12	345.84	55.33		401.18
DSE	502396	07/04/17	OMAR HERNADEZ	59912801	PARK ROYAL IXTAPA	HOTELP	2872.79	0.12	344.73	55.16		399.89
DSE	502396	07/04/17	OMAR HERNADEZ	59912802	PARK ROYAL IXTAPA	HOTELP	2872.79	0.12	344.73	55.16		399.89
DSE	501015	03/04/17	FERNANDEZ CORRAL/AIDE MRS	1391729871	LAX LHR ORY LHR LAX	VS	4509.00	0	0.00	0.00		0.00
DSE	501015	03/04/17	GOMEZ/OSCAR ADRIAN MR	1391729872	LAX LHR ORY LHR LAX	VS	4509.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	ALMANZA BLANCO/ANA CAROLINA MR	1391731032	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	ALVAREZ GOMEZ/ALEJANDRINA YASM	1391731033	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	BLANCO CHAVEZ/ALEJANDRA NOEMI	1391731034	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	FERNANDEZ FERNANDEZ/ANA MARIA	1391731035	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	GONZALEZ LUIS/OSCAR MR	1391731036	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	MACIAS DUARTE/CLAUDIA MRS	1391731037	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	MIRANDA LARRANAGA/MARTE GABRIE	1391731038	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00
DSE	500828	04/04/17	RIVERA CASTILLO/LUIS FERNANDO	1391731039	LAX/LHR CDG/LHR/LAX	VS	4530.00	0	0.00	0.00		0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 58,798.02

Comision Neta: \$ 1,444.80

Total IVA (16%): \$ 231.17

**Comision Total: \$ 1,675.97**

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