

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|-------------------|------------|---------------------|-------|----------|-------|------|-----------|-------|------------|
| DSE | 503674 | 12/04/2017 | MARTINEZ/HUGO MR | 1391757406 | DFW/MEX/DFW | AA | 6281.00 | 0% | | 0.00 | 0.00 | 0.00 |
| DSE | 504501 | 13/04/2017 | LIANG/YUFANG MRS | 1391759548 | MEX/LAX/CAN/SFO/MEX | CZ | 12404.00 | 2% | | 248.08 | 39.69 | 287.77 |
| DSE | 504503 | 13/04/2017 | LIANG/DINGHENG MR | 1391759549 | MEX/LAX/CAN/SFO/MEX | CZ | 12404.00 | 2% | | 248.08 | 39.69 | 287.77 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 31,089.00

Comision Neta: \$ 496.16

Total IVA (16%): \$ 79.39

Comision Total: \$ 575.55

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