

| Serie | Fact/NC | Fecha      | Nombre Pasajero               | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com.   | Com. Neta | IVA    | Com. Total |
|-------|---------|------------|-------------------------------|------------|-----------------|-------|---------|-------|--------|-----------|--------|------------|
| DSE   | 504375  | 12/04/2017 | DOMINGUEZMORA/GUISELAISABEL   | 2207281391 | MEX/DFW/MEX     | AA    | 2879.00 | 5%    | 143.95 | 23.03     | 166.98 |            |
| DSE   | 504375  | 12/04/2017 | MORASANDOVAL/GUISELA          | 2207281392 | MEX/DFW/MEX     | AA    | 2879.00 | 5%    | 143.95 | 23.03     | 166.98 |            |
| DSE   | 504375  | 12/04/2017 | MORASANDOVAL/MIGUEL           | 2207281393 | MEX/DFW/MEX     | AA    | 2879.00 | 5%    | 143.95 | 23.03     | 166.98 |            |
| DSE   | 504375  | 12/04/2017 | PACHECOGUTIERREZ/MACONCEPCION | 2207281394 | MEX/DFW/MEX     | AA    | 2879.00 | 5%    | 143.95 | 23.03     | 166.98 |            |
| DSE   | 504375  | 12/04/2017 | MORASANDOVAL/PETRAISABEL      | 2207281395 | MEX/DFW/MEX     | AA    | 2879.00 | 5%    | 143.95 | 23.03     | 166.98 |            |
| DSE   | 502949  | 10/04/2017 | ROJASVAZQUEZ/OSCAR            | 2207277508 | MEX/MTY         | AM    | 1588.00 | 2%    | 31.76  | 5.08      | 36.84  |            |
| DSE   | 502949  | 10/04/2017 | ROJASVAZQUEZ/ELEAZAR          | 2207277509 | MEX/MTY         | AM    | 1588.00 | 2%    | 31.76  | 5.08      | 36.84  |            |
| DSE   | 504303  | 12/04/2017 | ADAID MORALES NAVA            | 45975019   | /C9YDXJ         | I4    | 1923.72 | 3%    | 57.71  | 9.23      | 66.95  |            |
| DSE   | 504304  | 12/04/2017 | AMANDO JOSE GUZMAN NIETO      | 45893983   | /E84HQM         | I4    | 1838.46 | 3%    | 55.15  | 8.82      | 63.98  |            |
| DSE   | 504305  | 12/04/2017 | JESUS AMBROCIO AVILA          | 45994683   | /M3CM7L         | I4    | 2032.99 | 3%    | 60.99  | 9.76      | 70.75  |            |
| DSE   | 504306  | 12/04/2017 | YALIZET ARAGON SANTOS         | 45872783   | /PYK35T         | I4    | 2662.06 | 3%    | 79.86  | 12.78     | 92.64  |            |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 26,028.23

Comision Neta: \$ 1,036.99

Total IVA (16%): \$ 165.92

**Comision Total: \$ 1,202.90**

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