

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
FAI	11261	05/04/17	COMISIONES BSP MEXICO		CA PERIODO 3/03/2017 IATA 86970BSP VA		1257.90	0	0.00	0.00	0.00	0.00
FAI	11248	05/04/17	COMISIONES BSP MEXICO		CZ PERIODO 3/03/2017 IATA 86970BSP VA		2710.20	0	0.00	0.00	0.00	0.00
FAI	11251	05/04/17	COMISIONES BSP MEXICO		EQ PERIODO 3/03/2017 IATA 86970BSP VA		273.90	0	0.00	0.00	0.00	0.00
FAI	11261	05/04/17	"COMISIONES BSP MEXICO■"		G3 PERIODO 3/03/2017 IATA 86970BSP VA		48.56	0	0.00	0.00	0.00	0.00
FAI	11236	04/04/17	COMISIONES BSP MEXICO		LY PERIODO 3/03/2017 IATA 86970BSP VA		1866.20	0	0.00	0.00	0.00	0.00
FAI	11220	04/04/17	"COMISIONES BSP MEXICO■"		NH PERIODO 2/03/2017 IATA 86970BSP VA		3468.96	0	0.00	0.00	0.00	0.00
FAI	11244	05/04/17	COMISIONES BSP MEXICO		NH PERIODO 3/03/2017 IATA 86970BSP VA		5367.35	0	0.00	0.00	0.00	0.00
FAI	11231	04/04/17	COMISIONES BSP MEXICO		OK PERIODO 3/03/2017 IATA 86970BSP VA		13.64	0	0.00	0.00	0.00	0.00
FAI	11221	04/04/17	COMISIONES BSP MEXICO		PERIODO 2/03/2017 IATA 86970214BSP VA		256.76	0	0.00	0.00	0.00	0.00
FAI	11252	05/04/17	"COMISIONES BSP MEXICO■"		PERIODO 3/03/2017 IATA 86970214BSP VA		111.21	0	0.00	0.00	0.00	0.00
FAI	11233	04/04/17	"COMISIONES BSP MEXICO■"		QF PERIODO 3/03/2017 IATA 86970BSP VA		895.65	0	0.00	0.00	0.00	0.00
FAI	11261	05/04/17	COMISIONES BSP MEXICO		QR PERIODO 3/03/2017 IATA 86970BSP VA		200.90	0	0.00	0.00	0.00	0.00
FAI	11234	04/04/17	COMISIONES BSP MEXICO		SN PERIODO 3/03/2017 IATA 86970BSP VA		194.10	0	0.00	0.00	0.00	0.00
FAI	11228	04/04/17	COMISIONES BSP MEXICO		TP PERIODO 3/03/2017 IATA 86970BSP VA		654.06	0	0.00	0.00	0.00	0.00
FAI	11222	04/04/17	COMISIONES BSP MEXICO		TS PERIODO 2/03/2017 IATA 86970BSP VA		292.50	0	0.00	0.00	0.00	0.00
FAI	11261	05/04/17	"COMISIONES BSP MEXICO■"		TS PERIODO 3/03/2017 IATA 86970BSP VA		620.95	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 18,232.84

Comision Neta: \$ 0.00

Total IVA (16%): \$ 0.00

Comision Total: \$ 0.00

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