

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499985	03/04/17	YABER/ROBERTO	1391727068	MEX/MLM/MEX	AM	3153.00	0.02		63.06	10.09	73.15
DSE	500787	03/04/17	ALBA/NESTOR	1391731023	MEX/MTY/MEX	AM	6779.00	0.02		135.58	21.69	157.27
DSE	501161	04/04/17	LIMAS RODRIGUEZ/ANA LUISA	1391734143	MEX/CUU LMM/MEX	AM	3168.00	0.02		63.36	10.14	73.50
DSE	501161	04/04/17	MACIAS ACEVEDO/MANUEL	1391734144	MEX/CUU LMM/MEX	AM	3168.00	0.02		63.36	10.14	73.50
DSE	501161	04/04/17	MACIAS LIMAS/ANA KAREN	1391734145	MEX/CUU LMM/MEX	AM	3168.00	0.02		63.36	10.14	73.50
DSE	501161	04/04/17	MENDOZA OSORIO/LUIS ANGEL	1391734146	MEX/CUU LMM/MEX	AM	3168.00	0.02		63.36	10.14	73.50
DSE	501833	06/04/17	GALINDO LEYVA/DIEGO	1391739769	MEX/AMS/TLV/AMS/MEX	AM	30925.00	0		0.00	0.00	0.00
DSE	501834	06/04/17	CARRILLO BERNAL/ENEYDA	1391739770	MEX/AMS/TLV/AMS/MEX	AM	30925.00	0		0.00	0.00	0.00
DSE	501835	06/04/17	HERRERIAS ARREDONDO/JUAN PABLO	1391739771	MEX/AMS/TLV/AMS/MEX	AM	30925.00	0		0.00	0.00	0.00
DSE	501836	06/04/17	SOTO MELO/CAMILA	1391739772	MEX/AMS/TLV/AMS/MEX	AM	30925.00	0		0.00	0.00	0.00
DSE	501866	06/04/17	CAUDURO PEREZ/ELENA MS	1391739798	MEX/AMS/TLV/AMS/MEX	AM	30925.00	0		0.00	0.00	0.00
DSE	501901	06/04/17	ALBA/NESTOR	1391741227	MEX/CPE/MEX	AM	221.00	0.02		4.42	0.71	5.13
DSE	501946	06/04/17	ASTORGA RANGEL/ADRIANA GABRIEL	1391741252	MEX/PVR/MEX	AM	8600.00	0.02		172.00	27.52	199.52
DSE	501946	06/04/17	FONTES ASTORGA/EMILIANO	1391741253	MEX/PVR/MEX	AM	8600.00	0.02		172.00	27.52	199.52
DSE	501946	06/04/17	FONTES GRANADOS/SERGIO	1391741254	MEX/PVR/MEX	AM	8600.00	0.02		172.00	27.52	199.52
DSE	501946	06/04/17	PARADA SANCHEZ/LUIS OCTAVIO	1391741255	MEX/PVR/MEX	AM	8600.00	0.02		172.00	27.52	199.52
DSE	502608	08/04/17	PEREZ ALZAGA/ADAM EUGENIO DANI	1391747106	MEX/AMS LHR/MEX	AM	25715.00	0.02		514.30	82.29	596.59
DSE	501901	06/04/17	ALBA/NESTOR	1822385039	PENALTY FEE	AM	689.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385074	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385075	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385076	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385077	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385078	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385079	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385080	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385081	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385082	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	502022	06/04/17	CARRILLO BERNAL/ENEYDA	1822385083	ASIENTO PAGADO PAID SEAT	AM	453.00	0		0.00	0.00	0.00
DSE	500079	03/04/17	RAMOS OVANDO/ANTONIO DE JESUS	1391729806	MEX/SAL/CLO/SAL/MEX	AV	7334.00	0.03		220.02	35.20	255.22
DSE	502579	08/04/17	RAMOS OVANDO/ANTONIO DE JESUS	1391745185	MEX/SAL/CLO/SAL/MEX	AV	11206.00	0.03		336.18	53.79	389.97
DSE	500913	04/04/17	SERGIO DELGADO RODRIGUEZ	59595304	AVION	AVIONP	6316.00	0.03		189.48	30.32	219.80
DSE	502199	07/04/17	DEL SOLAR/MARIA ESTHER	1391742369	MEX/PTY/LIM/PTY/MEX	CM	11793.00	0.04		471.72	75.48	547.20
DSE	500913	04/04/17	SERGIO DELGADO RODRIGUEZ	59595302	QUALITY INN AGUASCALIENTES	HOTELP	2592.00	0.12		311.04	49.77	360.81
DSE	500913	04/04/17	SERGIO DELGADO RODRIGUEZ	59595303	QUALITY INN AGUASCALIENTES	HOTELP	2592.00	0.12		311.04	49.77	360.81
DSE	501643	06/04/17	ROSALES CABANILLAS PABLO MIGUE	176847	BFLR4B	IJ	1238.00	0		0.00	0.00	0.00
DSE	501655	06/04/17	PABLO MIGUEL ROSALES CABANILLA	9465323	BFLR4B BJX/MEX/BJX	IJ	1234.93	0		0.00	0.00	0.00

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CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 287,089.93

Comision Neta: \$ 3,498.28

Total IVA (16%): \$ 559.72

Comision Total: \$ 4,058.00

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