

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499935	03/04/17	CARMONA NORIEGA/MAGALI	1236601472	MEX/HUX	AM	1775.00	0.02		35.50	5.68	41.18
DSE	500754	03/04/17	GARZA/MARIA ESPERANZA	1236620725	MTY/MEX/MTY	AM	5084.00	0.02		101.68	16.27	117.95
DSE	500955	04/04/17	VALERO LOPEZ/SAUL RODRIGO	1236620774	MEX/EZE-AEP/LUQ/AEP-EZE/MEX	AM	19435.00	0.02		388.70	62.19	450.89
DSE	500944	04/04/17	PADRON MARTINEZ/JONATHAN ALEJA	1236620776	MEX/MAM/MEX	AM	5720.00	0.02		114.40	18.30	132.70
DSE	501069	04/04/17	CAZARES MARFILENO/JESUS	1236639801	MTY/QRO/MTY	AM	1662.00	0		0.00	0.00	0.00
DSE	501458	05/04/17	VALERO LOPEZ/SAUL RODRIGO	1823160085	MEX/EZE-AEP/LUQ/AEP-EZE/MEX	AM	453.00	0		0.00	0.00	0.00
DSE	501460	05/04/17	CAZARES MARFILENO/JESUS	1823160086	MTY/QRO/MTY	AM	111.00	0		0.00	0.00	0.00
DSE	501461	05/04/17	CAZARES MARFILENO/JESUS	1823160087	MTY/QRO/MTY	AM	111.00	0		0.00	0.00	0.00
DSE	501455	05/04/17	VALERO LOPEZ/SAUL RODRIGO	1236620777	MEX/EZE-AEP/LUQ/AEP-EZE/MEX	AR	5489.00	0		0.00	0.00	0.00
FAI	11275	06/04/17	MARIA ESPERANZA GARZA	3168461	HOSPEDAJE REF 25473617 **12%	COMBES	1551.08	0.12		186.13	29.78	215.91
FAI	11258	05/04/17	ILEANA CARRANZA SALAZAR	3169286	HOSPEDAJE REF 25471207 **12%	COMBES	4474.78	0.12		536.97	85.92	622.89
FAI	11289	06/04/17	SAUL RORIGO VALERO LOPEZ	3169500	HOSPEDAJE REF 25476329 **12%	COMBES	1934.37	0.12		232.12	37.14	269.26
FAI	11288	06/04/17	JAVIER JERONIMO LEYVA	3172916	HOSPEDAJE REF 25482806 **12%	COMBES	2851.87	0.12		342.22	54.76	396.98
FAI	11218	04/04/17	DIEGO PALOMARES	59594721	BEST WESTERN PLAZA MONTERREY	COMP TH	4547.85	0.12		545.74	87.32	633.06
FAI	11282	06/04/17	MARIO ALBERTO BARRANCO DE LA C	59755691	CITY EXPRESS PIEDRAS NEGRAS	COMP TH	943.08	0.12		113.17	18.11	131.28
FAI	11286	06/04/17	SAUL RODRIGO VALERO LOPEZ	59812331	NH CITY AND TOWER	COMP TH	3523.74	0.12		422.85	67.66	490.50
FAI	11287	06/04/17	SAUL RODRIGO VALERO LOPEZ	59812671	NH CITY AND TOWER	COMP TH	2305.99	0.12		276.72	44.28	320.99
DSE	502228	07/04/17	RODRIGO ANDRADE	5159	MGPUQR MEX/MTY/MEX	IJ	3397.79	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 65,370.55

Comision Neta: \$ 3,296.21

Total IVA (16%): \$ 527.39

Comision Total: \$ 3,823.60

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