

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501346	05/04/17	ARREGUIN NAVA/MARGARITA AUREA	1236639856	MEX/CDG/BUD/AMS/MEX	AF	21636.00	0.03	649.08	103.85	752.93	
DSE	499726	01/04/17	MORETT MOHENO/CARLOS MR	1236601440	GDL/MEX/CUU/MEX/GDL	AM	5360.00	0.02	107.20	17.15	124.35	
DSE	499917	03/04/17	FRANZONI/EUGENIO	1236601471	QRO/MEX/CUN/MEX/QRO	AM	5010.00	0.02	100.20	16.03	116.23	
DSE	499944	03/04/17	JUAREZ/ALEJANDRO MR	1236601476	GDL/MEX/GDL	AM	3540.00	0.02	70.80	11.33	82.13	
DSE	499946	03/04/17	RIZO/JOSE MARIO MR	1236601477	GDL/MEX/GDL	AM	3290.00	0.02	65.80	10.53	76.33	
DSE	499948	03/04/17	HORTA/JESUS MR	1236601478	GDL/MEX/GDL	AM	4640.00	0.02	92.80	14.85	107.65	
DSE	499975	03/04/17	MENDES/MEGANE ALYSSA MRS	1236601481	MEX/CDG/MEX	AM	23311.00	0.02	466.22	74.60	540.82	
DSE	500717	03/04/17	MEDINA GONZALEZ/ALEJANDRO MR	1236620714	MEX/BJX/MEX	AM	3800.00	0.02	76.00	12.16	88.16	
DSE	500733	03/04/17	CARDOSO/MIGUEL ANGEL	1236620717	MEX/CUU/MEX	AM	4660.00	0.02	93.20	14.91	108.11	
DSE	500795	03/04/17	MAYEN GARCIA/HOMERO	1236620731	MEX/TAM/MEX	AM	4052.00	0.02	81.04	12.97	94.01	
DSE	500912	04/04/17	FARIAS/RODRIGO	1236620759	MEX/ZCL/MEX	AM	5095.00	0.02	101.90	16.30	118.20	
DSE	500949	04/04/17	ORTEGA CARDOSO/ERIKA	1236620762	MEX/LMM/MEX	AM	6476.00	0.02	129.52	20.72	150.24	
DSE	500947	04/04/17	STERLING/HECTOR	1236620764	MEX/CUL/MEX	AM	7760.00	0.02	155.20	24.83	180.03	
DSE	500945	04/04/17	PADILLA ORDAZ/ROBERTO	1236620780	MEX/CUU/MEX	AM	6760.00	0.02	135.20	21.63	156.83	
DSE	500972	04/04/17	CARRILLO/MARCO POLO	1236620787	MEX/GDL/MEX	AM	7090.00	0.02	141.80	22.69	164.49	
DSE	501188	04/04/17	TORRES RAME/ENRIQUE	1236639829	MEX/YVR/MEX	AM	20243.00	0.02	404.86	64.78	469.64	
DSE	501188	04/04/17	TORRES HACES/ENRIQUE	1236639830	MEX/YVR/MEX	AM	20243.00	0.02	404.86	64.78	469.64	
DSE	501283	05/04/17	ORENDAIN/JOSE RAMON MR	1236639847	MTY/MEX/MTY	AM	6484.00	0.02	129.68	20.75	150.43	
DSE	501335	05/04/17	BARRON/MANUEL	1236639853	MEX/MTY/MEX	AM	2946.00	0	0.00	0.00	0.00	
DSE	501338	05/04/17	LAZAROV/SAMY	1236639854	MEX/MTY/MEX	AM	2946.00	0	0.00	0.00	0.00	
DSE	501348	05/04/17	TORRES/MANUEL	1236639857	MEX/MTY/MEX	AM	2946.00	0	0.00	0.00	0.00	
DSE	501356	05/04/17	HERRASTI FLORES/MARIA FERNANDA	1236639858	MEX/BOS/MEX	AM	7643.00	0.02	152.86	24.46	177.32	
DSE	501356	05/04/17	CAMPOS MALDONADO/MARCO ANTONIO	1236639859	MEX/BOS/MEX	AM	7643.00	0.02	152.86	24.46	177.32	
DSE	501356	05/04/17	CAMPOS HERRASTI/EMILIO	1236639860	MEX/BOS/MEX	AM	7643.00	0.02	152.86	24.46	177.32	
DSE	501364	05/04/17	MONDRAGON/JORGE MR	1236639861	MEX/MID-CUN/MEX	AM	4537.00	0.02	90.74	14.52	105.26	
DSE	501364	05/04/17	GOMEZ TAGLE/LEONORA MRS	1236639862	MEX/MID-CUN/MEX	AM	4537.00	0.02	90.74	14.52	105.26	
DSE	501364	05/04/17	MONDRAGON GOMEZ TAGLE/JORGE MR	1236639863	MEX/MID-CUN/MEX	AM	4537.00	0.02	90.74	14.52	105.26	
DSE	501364	05/04/17	MONDRAGON/ALEXA MRS	1236639864	MEX/MID-CUN/MEX	AM	4537.00	0.02	90.74	14.52	105.26	
DSE	501364	05/04/17	MONDRAGON/MARIA MRS	1236639865	MEX/MID-CUN/MEX	AM	4537.00	0.02	90.74	14.52	105.26	
DSE	501380	05/04/17	PEREZ CURIEL/JORGE ALBERTO MR	1236639871	GDL/MEX/GDL	AM	233.00	0	0.00	0.00	0.00	
DSE	501382	05/04/17	CAMPOS HERRASTI/PABLO	1236639872	MEX/BOS/MEX	AM	9685.00	0.02	193.70	30.99	224.69	
DSE	501422	05/04/17	MUCHARRAZ/ROCIO MR	1236639880	MEX/VSA/MEX	AM	1550.00	0	0.00	0.00	0.00	
DSE	501675	06/04/17	TRIGO AGUIRRE/JASSIEL MR	1236656532	MEX/SAP/MEX	AM	10302.00	0.02	206.04	32.97	239.01	
DSE	502003	06/04/17	GOMEZ TAGLE LOPEZ/LEONORA MRS	1236656590	MEX/JFK-YUL/MEX	AM	17949.00	0.02	358.98	57.44	416.42	
DSE	502012	06/04/17	SANCHEZ PERALTA/JORGE	1236656594	MTY/MEX/MTY	AM	3847.00	0	0.00	0.00	0.00	
DSE	502016	06/04/17	MARTINEZ/SAMUEL	1236656595	MTY/MEX/MTY	AM	3847.00	0	0.00	0.00	0.00	
DSE	502594	06/04/17	HERRERA PIER/RICARDO	1236656596	MTY QRO MEX MTY	AM	3278.00	0.02	65.56	10.49	76.05	
DSE	502020	06/04/17	HERRERA PIER/RICARDO	1236656597	MTY/QRO-MEX/MTY	AM	3278.00	0	0.00	0.00	0.00	
DSE	502376	07/04/17	HURTADO/ANGELICA MRS	1236676362	ACA/MEX/ACA	AM	4200.00	0.02	84.00	13.44	97.44	
DSE	502386	07/04/17	CARDENAS/CLAUDIO	1236676367	MEX/HUX	AM	4075.00	0.02	81.50	13.04	94.54	
DSE	501384	05/04/17	PEREZ CURIEL/JORGE ALBERTO MR	1823160089	GDL/MEX/GDL	AM	1724.00	0	0.00	0.00	0.00	
FS	12887	01/04/17	GIL ENRIQUE		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12880	01/04/17	MERAZ/CESAR		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12885	01/04/17	GUTIERREZ PATRON LILIA		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
FS	12913	05/04/17	BUCIO CRUZ/DANIEL EMILIO		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	0.00
FS	12919	06/04/17	PEREZ CUIEL JORGE ALBERTO		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	0.00
DSE	501857	06/04/17	CHAGOYA MENDEZ/SUSANA VIRGINIA	1236656570	MEX/AMS/MEX	DL	22073.00	0.03	662.19	105.95		768.14
DSE	501864	06/04/17	ARELLANO RODRIGUEZ/JULIO CESAR	1236656574	MEX/AMS/EDI/AMS/MEX	DL	18137.00	0.03	544.11	87.06		631.17
DSE	501735	06/04/17	RAMIREZ/ADRIANA MRS	1236656541	MEX/MAD/LIS-OPO/MAD/MEX	IB	18721.00	0.03	561.63	89.86		651.49
DSE	501548	05/04/17	BUCIO CRUZ/DANIEL EMILIO	15084	CARGO POR CAMBIO	VW	1000.00	0	0.00	0.00	0.00	0.00
DSE	500960	03/04/17	BUCIO CRUZ/DANIEL EMILIO	1236601473	MEX CVM MEX	VW	148.00	0.02	2.96	0.47		3.43

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 338,449.00

Comision Neta: \$ 7,078.31

Total IVA (16%): \$ 1,132.53

Comision Total: \$ 8,210.84

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