

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503409	11/04/2017	GASCAMARTINEZ/JOSEANTONIO MR	1391754355	GDL/DFW/GDL	AA	3358.00	5%	167.90	26.86	194.76	
DSE	503467	11/04/2017	MEDINAMARQUEZ/JUANGABRIEL MR	1391754801	GDL/DFW/GDL	AA	10243.00	5%	512.15	81.94	594.09	
DSE	504577	14/04/2017	RAMOSHUERTA/JERONIMO MR	1391759591	YVR/MEX	AC	3000.00	0%	0.00	0.00	0.00	
DSE	504578	14/04/2017	FLORESNAVA/ARMANDO MR	1391759592	YVR/MEX	AC	3000.00	0%	0.00	0.00	0.00	
DSE	504578	14/04/2017	HERNANDEZVILLASENOR/JUANANTONI	1391759593	YVR/MEX	AC	3000.00	0%	0.00	0.00	0.00	
DSE	503079	10/04/2017	SANCHEZSANCHEZ/VICTORJAVIER MR	1391751521	BOS/MEX/GDL	AM	151.00	0%	0.00	0.00	0.00	
DSE	503575	12/04/2017	RAMIREZGARCIA/MARIAMARTHA MS	1391754849	GDL/MEX/MAD/MEX/GDL	AM	22824.00	0%	0.00	0.00	0.00	
DSE	504624	15/04/2017	QUINONEZ/GUADALUPE MRS	1391761709	MEX/TAP	AM	4835.00	2%	96.70	15.47	112.17	
DSE	504627	15/04/2017	TORRESCASTRO/MARILY MS	1391761712	MEX/TAP	AM	3445.00	2%	68.90	11.02	79.92	
DSE	504575	14/04/2017	FLORESNAVA/ARMANDO MR	1391759588	MEX/YVR	AM	5701.00	2%	114.02	18.24	132.26	
DSE	504575	14/04/2017	HERNANDEZVILLASENOR/JUANANTONI	1391759589	MEX/YVR	AM	5701.00	2%	114.02	18.24	132.26	
DSE	504576	14/04/2017	RAMOSHUERTA/JERONIMO MR	1391759590	MEX/YVR	AM	5701.00	2%	114.02	18.24	132.26	
DSE	503079	10/04/2017	SANCHEZSANCHEZ/VICTORJAVIER MR	1822385410	PENALTY FEE	AM	3754.00	0%	0.00	0.00	0.00	
DSE	504625	15/04/2017	TORRESCASTRO/MARILY MS	1391761710	TAP/MEX	AM	5035.00	2%	100.70	16.11	116.81	
DSE	504626	15/04/2017	QUINONEZ/GUADALUPE MRS	1391761711	TAP/MEX	AM	5035.00	2%	100.70	16.11	116.81	
FS	12975	10/04/2017	SANCHEZSANCHEZ/VICTORJAVIER MR		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00	0.00	
DSE	504030	12/04/2017	BERNARDO ENRIQUE ROQUE TOVAR	46000968	/SFY7PX	I4	2998.80	3%	89.96	14.39	104.36	
DSE	504029	12/04/2017	HUGO ALBERTO FREIRE	45982077	/T7D6KC	I4	4330.04	3%	129.90	20.78	150.69	

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 92,261.84

Comision Neta: \$ 1,608.98

Total IVA (16%): \$ 257.44

Comision Total: \$ 1,866.41

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