

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502289	07/04/17	FIGUEROASANCHEZ/FERNANDO	2207274699	MEX/CDG/MAD/CDG/MEX	AF	19075.00	0.03	572.25	91.56	663.81	
DSE	502289	07/04/17	GUTIERREZJIMENEZ/MARTHA	2207274700	MEX/CDG/MAD/CDG/MEX	AF	19075.00	0.03	572.25	91.56	663.81	
DSE	502289	07/04/17	FIGUEROAGUTIERREZ/CLARAIVANNA	2207274701	MEX/CDG/MAD/CDG/MEX	AF	16230.00	0.03	486.90	77.90	564.80	
DSE	500868	04/04/17	MENDOZA/MIRIAM	2207270461	MEX/NRT/MEX	AM	17781.00	0	0.00	0.00	0.00	
DSE	500868	04/04/17	VIDAL/ADRIANA	2207270462	MEX/NRT/MEX	AM	17781.00	0	0.00	0.00	0.00	
DSE	502406	07/04/17	CORREA/ALBA MAIRA	1391745105	MEX/LHR/DXB TLV/LHR/MEX	BA	17241.00	0.03	517.23	82.76	599.99	
DSE	502406	07/04/17	PADILLA/ALBA MAYRA	1391745107	MEX/LHR/DXB TLV/LHR/MEX	BA	17241.00	0.03	517.23	82.76	599.99	
DSE	502406	07/04/17	PADILLA/RUBEN	1391745109	MEX/LHR/DXB TLV/LHR/MEX	BA	17241.00	0.03	517.23	82.76	599.99	
DSE	502406	07/04/17	PADILLA/TERESA	1391745111	MEX/LHR/DXB TLV/LHR/MEX	BA	17241.00	0.03	517.23	82.76	599.99	
FS	12964	08/04/17	KHOSRAVI/ANDIA.CHD*CHD		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12964	08/04/17	KHOSRAVI/ROBABA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12964	08/04/17	MOSS/ALBERTCHRISTIAAN		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
DSE	502669	08/04/17	MOSS/ALBERTCHRISTIAAN	2207276015	CUN/YWG/YUL/YHZ/CUN	HR	4505.00	0	0.00	0.00	0.00	
DSE	502669	08/04/17	KHOSRAVI/ROBABA	2207276016	CUN/YWG/YUL/YHZ/CUN	HR	4505.00	0	0.00	0.00	0.00	
DSE	502669	08/04/17	KHOSRAVI/ANDIA.CHD*CHD	2207276017	CUN/YWG/YUL/YHZ/CUN	HR	4505.00	0	0.00	0.00	0.00	
DSE	499718	01/04/17	BELTRAN TENORIO/MONICA	1391725676	MEX/MAD/LHR FCO/MAD/BCN MAD/MEX	IB	33001.00	0.03	990.03	158.40	1148.43	
DSE	499718	01/04/17	DAVILA RIOS/MARIA FERNANDA	1391725678	MEX/MAD/LHR FCO/MAD/BCN MAD/MEX	IB	33001.00	0.03	990.03	158.40	1148.43	
DSE	501523	05/04/17	RULE/MIGUELANGEL	2207271900	MEX/MAD/MEX	IB	13150.00	0.03	394.50	63.12	457.62	
DSE	502427	07/04/17	CASTRO/LILIANAYURITZI.MRS	2207274734	MEX/MAD/AMS-BLQ/MAD/MEX	IB	18064.00	0.03	541.92	86.71	628.63	
DSE	502459	07/04/17	CASTRO/LILIANAYURITZI.MRS	2207274742	AMS/FRA	LH	1539.00	0	0.00	0.00	0.00	
DSE	502463	07/04/17	CASTRO/LILIANAYURITZI.MRS	2207274746	FRA/BLQ	LH	3037.00	0	0.00	0.00	0.00	
DSE	500095	03/04/17	FERNANDEZ ORIA/MANUEL BERNANDO	1391729813	MEX/IAH/MEX	UA	3499.00	0.05	174.95	27.99	202.94	
DSE	500095	03/04/17	ULIBARRI ORVANANOS/PATRICIA	1391729814	MEX/IAH/MEX	UA	3499.00	0.05	174.95	27.99	202.94	
DSE	500096	03/04/17	FERNANDEZ ULIBARRI/MANOLA	1391729815	MEX/IAH/MEX	UA	3499.00	0.05	174.95	27.99	202.94	
DSE	501418	05/04/17	ESPINOZA/EDGARMR	2207271875	MEX/SFO/PVG/SFO/MEX	UA	8692.00	0	0.00	0.00	0.00	
DSE	501418	05/04/17	ROMERO/THELMAMABELMS	2207271876	MEX/SFO/PVG/SFO/MEX	UA	8692.00	0	0.00	0.00	0.00	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 302,544.00

Comision Neta: \$ 7,141.65

Total IVA (16%): \$ 1,142.66

Comision Total: \$ 8,284.31

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