

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502461	07/04/17	VALDESPINO VILLEDA/CARINA MRS	1391745128	MEX/CDG/GVA/AMS/MEX	AF	17596.00	0.03	527.88	84.46	612.34	
DSE	501788	06/04/17	LEYVA GILES/YTZEEN MR	1391739742	MEX/GUA/MEX	AM	6460.00	0.02	129.20	20.67	149.87	
DSE	502143	07/04/17	BLASCO RAMOS/MARIA ISABEL MRS	1391742333	MEX/LHR/MEX	BA	67127.00	0.03	2013.81	322.21	2336.02	
DSE	501705	06/04/17	MALANCO PEREZ/PAOLA MRS	1391739707	MEX/MIA/MEX	DL	4106.00	0	0.00	0.00	0.00	
DSE	501135	04/04/17	GARCIA SALAZAR/JOSE ANTONIO	1000006553	MEX/CJS	I4	3078.84	0.03	92.37	14.78	107.14	
DSE	501136	04/04/17	JUAREZ GUTIERREZ/MIGUEL ANGEL	1000006554	MEX/CJS	I4	3078.84	0.03	92.37	14.78	107.14	
DSE	501137	04/04/17	GODINEZ HERNANDEZ/EDUARDO	1000006555	MEX/CJS	I4	3078.84	0.03	92.37	14.78	107.14	
DSE	501138	04/04/17	MIRANDA GONZALEZ/JUAN CARLOS	1000006556	MEX/CJS	I4	3078.84	0.03	92.37	14.78	107.14	
DSE	501139	04/04/17	SERRANO ROA/JOSE EMILIO	1000006557	MEX/CJS	I4	3078.84	0.03	92.37	14.78	107.14	
DSE	501452	05/04/17	JIMENEZ GONZALEZ/NORMA	1000006593	MEX/MTY/MEX	I4	2214.65	0.03	66.44	10.63	77.07	
DSE	501453	05/04/17	FERRARIS/RICCARDO	1000006594	MEX/MTY/MEX	I4	2214.65	0.03	66.44	10.63	77.07	
DSE	501466	05/04/17	MARTINEZ TRUJILLO/MARTHA PATR	1000006595	MEX/MTY/MEX	I4	2576.72	0.03	77.30	12.37	89.67	
DSE	501447	05/04/17	CORRADO/DAIVID BERNEY	1000006592	TLC/MTY/TLC	IJ	1534.48	0	0.00	0.00	0.00	
DSE	501471	05/04/17	ESTRADA JUAREZ/MONSERRAT DEL	1000006596	MEX/MTY/MEX	IJ	1456.04	0	0.00	0.00	0.00	
DSE	501472	05/04/17	NAVARRO MARTINEZ/ERENDIRA ANA	1000006597	MEX/MTY/MEX	IJ	1456.04	0	0.00	0.00	0.00	
DSE	501473	05/04/17	JIMENEZ GONZALEZ/NORMA	1000006598	MEX/MTY/MEX	IJ	1456.04	0	0.00	0.00	0.00	
DSE	501590	05/04/17	BENITEZ VARGAS/JOCELYN	1000006618	TLC/MTY/TLC	IJ	1534.48	0	0.00	0.00	0.00	
DSE	502535	07/04/17	SHTENBERG/ISRAEL CHANOC MR	1391745169	MEX/MUC/VCE/FRA/YYZ/MEX	LH	30157.00	0.02	603.14	96.50	699.64	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 155,283.30

Comision Neta: \$ 3,946.04

Total IVA (16%): \$ 631.37

Comision Total: \$ 4,577.40

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