

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503014	10/04/2017	YAMASAKI/FIDEL	1822385380	ASIENTO PAGADO PAID SEAT	AM	111.00	0%		0.00	0.00	0.00
DSE	504766	11/04/2017	LOPEZ SALMA YESENIA	1822385451	ASIENTO PAGADO PAID SEAT	AM	344.00	0%		0.00	0.00	0.00
DSE	504766	11/04/2017	LOPEZ SALMA YESENIA	1822385452	ASIENTO PAGADO PAID SEAT	AM	344.00	0%		0.00	0.00	0.00
DSE	503695	12/04/2017	FERREYRO/FERNANDO	1822385642	ASIENTO PAGADO PAID SEAT	AM	111.00	0%		0.00	0.00	0.00
DSE	503696	12/04/2017	FERREYRO/FERNANDO	1822385645	ASIENTO PAGADO PAID SEAT	AM	111.00	0%		0.00	0.00	0.00
DSE	503815	12/04/2017	MARTINEZ/LUIS FELIPE	1822385675	ASIENTO PAGADO PAID SEAT	AM	111.00	0%		0.00	0.00	0.00
DSE	505034	11/04/2017	JIMENEZ/DAVID	1822385516	BJX MEX TGZ	AM	222.00	0%		0.00	0.00	0.00
DSE	502709	09/04/2017	MONTESINOS/PEDRO HUMBERTO	1391747158	MEX/TGZ	AM	2985.00	2%		59.70	9.55	69.25
DSE	502743	09/04/2017	ZAPATA/JORGE ENRIQUE	1391747172	MEX/TGZ	AM	4385.00	2%		87.70	14.03	101.73
DSE	503693	12/04/2017	FERREYRO/FERNANDO	1391757412	MID/MEX/TGZ/MEX/MID	AM	5848.00	2%		116.96	18.71	135.67
DSE	505033	11/04/2017	JIMENEZ/DAVID	1391754334	TAP MEX BJX MEX TGZ	AM	7520.00	2%		150.40	24.06	174.46
DSE	503311	11/04/2017	ALVAREZ/JONATHAN	1391753187	TAP/MEX/GDL	AM	4250.00	2%		85.00	13.60	98.60
DSE	504845	11/04/2017	VLEESCHOWER/MARCIODE	1391753103	TGZ MEX MDE MEX TGZ	AM	8302.00	0%		0.00	0.00	0.00
DSE	505031	10/04/2017	RAMIREZ/CHRISTIAN IVAN	1391750465	TGZ MEX MTY MEX TGZ	AM	5120.00	2%		102.40	16.38	118.78
DSE	505032	10/04/2017	RAMIREZ/CHRISTIAN IVAN	1822385383	TGZ MEX MTY PAGO ASIENTOS	AM	222.00	0%		0.00	0.00	0.00
DSE	502735	09/04/2017	MONTESINOS/PEDRO HUMBERTO	1391747168	TGZ/MEX	AM	2985.00	2%		59.70	9.55	69.25
DSE	502736	09/04/2017	MONTESINOS/RODRIGO	1391747169	TGZ/MEX	AM	2985.00	2%		59.70	9.55	69.25
DSE	504766	11/04/2017	LOPEZ SALMA YESENIA	1391753102	TGZ/MEX/MDE/MEX/TGZ	AM	8302.00	0%		0.00	0.00	0.00
DSE	502816	10/04/2017	CULEBRO/ALEJANDRO	1391747177	TGZ/MEX/QRO	AM	2920.00	2%		58.40	9.34	67.74
DSE	503014	10/04/2017	YAMASAKI/FIDEL	1391750464	TGZ/MEX/TGZ	AM	2820.00	2%		56.40	9.02	65.42
DSE	503074	10/04/2017	CAMPOS/EDUARDO	1391751516	TGZ/MEX/TGZ	AM	3870.00	2%		77.40	12.38	89.78
DSE	503074	10/04/2017	DIAZ/JOSE OSWALDO	1391751517	TGZ/MEX/TGZ	AM	3870.00	2%		77.40	12.38	89.78
DSE	503074	10/04/2017	GALICIA/ERICK	1391751518	TGZ/MEX/TGZ	AM	3870.00	2%		77.40	12.38	89.78
DSE	503074	10/04/2017	SANTIAGO/BRODELY	1391751519	TGZ/MEX/TGZ	AM	3870.00	2%		77.40	12.38	89.78
DSE	503815	12/04/2017	MARTINEZ/LUIS FELIPE	1391759109	TGZ/MEX/TGZ	AM	4770.00	2%		95.40	15.26	110.66
DSE	505030	12/04/2017	GALVAN/MARILU YAMINA	1822385634	VER MEX TGZ PAGO ASIENTO	AM	222.00	0%		0.00	0.00	0.00
DSE	505030	12/04/2017	MEDELLIN/ANDRES DARIO	1822385635	VER MEX TGZ PAGO ASIENTO	AM	222.00	0%		0.00	0.00	0.00
DSE	505030	12/04/2017	GALVAN/MARILU YAMINA	1822385636	VER MEX TGZ PAGO ASIENTO	AM	222.00	0%		0.00	0.00	0.00
DSE	505030	12/04/2017	MEDELLIN/ANDRES DARIO	1822385637	VER MEX TGZ PAGO ASIENTO	AM	222.00	0%		0.00	0.00	0.00
DSE	503673	12/04/2017	GALVAN/MARILU YAMINA	1391757404	VER/MEX/TGZ/MEX/VER	AM	4450.00	2%		89.00	14.24	103.24
DSE	503673	12/04/2017	MEDELLIN/ANDRES DARIO	1391757405	VER/MEX/TGZ/MEX/VER	AM	4450.00	2%		89.00	14.24	103.24
DSE	503807	12/04/2017	MARTINEZ/LUIS FELIPE	1391759101	MEX/LIM/EZE/LIM/MEX	AV	25833.00	3%		774.99	124.00	898.99
DSE	503408	11/04/2017	RAMIRO CORTES	60196181	FIESTA INN TEPIC	HOTELP	3594.92	12%		431.39	69.02	500.41
DSE	503073	10/04/2017	JESUS ESTRADA	59989641	HOLIDAY INN TUXTLA GUTIRREZ	HOTELP	1178.28	12%		141.39	22.62	164.02
DSE	503204	11/04/2017	ALEJANDRO CULEBRO	60042101	SHERATON MEXICO CITY MARA ISABEHOTELP		5697.92	12%		683.75	109.40	793.15

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CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 126,340.12

Comision Neta: \$ 3,450.88

Total IVA (16%): \$ 552.14

**Comision Total: \$ 4,003.03**

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