

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499708	01/04/17	CHEN/YUHUI MR	1391725661	MEX/PVG/MEX/TIJ	AM	34255.00	0	0.00	0.00	0.00	0.00
DSE	499706	01/04/17	LI/ZUYAO MR	1391725659	MEX/TAP	AM	1595.00	0.02	31.90	5.10	37.00	
DSE	499952	03/04/17	ZHU/CAILAN MRS	1391727061	MEX/MTY	AM	514.00	0	0.00	0.00	0.00	0.00
DSE	500050	03/04/17	CHEN TAN/BEI YU	1391727083	PVG/MEX TIJ/PVG	AM	14037.00	0	0.00	0.00	0.00	0.00
DSE	500051	03/04/17	ZHEN/RUILIAN MRS	1391727084	PVG/MEX TIJ/PVG	AM	15340.00	0	0.00	0.00	0.00	0.00
DSE	500071	03/04/17	PAN/PENG MR	1391729801	MEX/PVG/MEX/TIJ	AM	24190.00	0	0.00	0.00	0.00	0.00
DSE	500870	04/04/17	LUO/QIANHONG MS	1391731053	CEN/MEX/TIJ/PVG/MEX/CEN	AM	26577.00	0.02	531.54	85.05	616.59	
DSE	500935	04/04/17	ZHAO/CHUNHONG MS	1391731082	CEN/MEX/TIJ/PVG/MEX/CEN	AM	26577.00	0.02	531.54	85.05	616.59	
DSE	500999	04/04/17	CHEN/DONG MR	1391733207	MEX/PVG/MEX/TIJ	AM	29641.00	0.02	592.82	94.85	687.67	
DSE	501006	04/04/17	JIN/XIAOJUN MR	1391733214	MEX/PVG/MEX/TIJ	AM	19754.00	0.02	395.08	63.21	458.29	
DSE	501170	04/04/17	ZHANG/ZHIYONG MR	1391734155	PVG/MEX TIJ/PVG	AM	16127.00	0	0.00	0.00	0.00	0.00
DSE	501171	04/04/17	WANG/SHUWAN MRS	1391734156	PVG/MEX TIJ/PVG	AM	16127.00	0	0.00	0.00	0.00	0.00
DSE	501232	05/04/17	LI/WEIFENG MR	1391734196	MEX/PVG NRT/MEX	AM	14068.00	0.02	281.36	45.02	326.38	
DSE	501233	05/04/17	LI FAN/WEIMING	1391734197	MEX/PVG NRT/MEX	AM	1405.00	0.02	28.10	4.50	32.60	
DSE	501234	05/04/17	FAN/XUEYING	1391734198	MEX/PVG NRT/MEX	AM	14068.00	0.02	281.36	45.02	326.38	
DSE	501336	05/04/17	LING/PUBING MR	1391734943	MEX/GDL/MEX	AM	921.00	0	0.00	0.00	0.00	0.00
DSE	501336	05/04/17	SALAZAR CARRASCO/MARIA BLANCA	1391734944	MEX/GDL/MEX	AM	921.00	0	0.00	0.00	0.00	0.00
DSE	501494	05/04/17	PAN/GUIAN MR	1391736126	MEX/NRT/HKG PVG/MEX	AM	18245.00	0	0.00	0.00	0.00	0.00
DSE	501936	06/04/17	LI/WANZU MR	1391741246	MEX/TIJ/PVG/MEX/TIJ	AM	20868.00	0	0.00	0.00	0.00	0.00
DSE	502454	07/04/17	LIU/ANPING MR	1391743732	MEX/PVG/MEX/TIJ	AM	19899.00	0.02	397.98	63.68	461.66	
FAI	11293	07/04/17	XIAODAN XU	59879911	PRINCESS MUNDO IMPERIAL RIVIERACOMPTH		17178.00	0.12	2061.36	329.82	2391.18	
FAI	11293	07/04/17	XIAODAN XU	59879912	PRINCESS MUNDO IMPERIAL RIVIERACOMPTH		17178.00	0.12	2061.36	329.82	2391.18	
FAI	11293	07/04/17	XIAODAN XU	59879913	PRINCESS MUNDO IMPERIAL RIVIERACOMPTH		17178.00	0.12	2061.36	329.82	2391.18	
DSE	501653	06/04/17	CHEN/WENPEI MR	1391736198	CAN/MEX/CAN	CZ	16217.00	0.02	324.34	51.89	376.23	
DSE	501859	06/04/17	MA WU/SABINA	1391739792	MEX/SFO/CAN/LAX/MEX	CZ	16555.00	0.02	331.10	52.98	384.08	
DSE	501860	06/04/17	WU/SHAOCUI MRS	1391739793	MEX/SFO/CAN/LAX/MEX	CZ	19983.00	0.02	399.66	63.95	463.61	
DSE	501860	06/04/17	YU/ZHIYOU MRS	1391739794	MEX/SFO/CAN/LAX/MEX	CZ	19983.00	0.02	399.66	63.95	463.61	
DSE	502193	07/04/17	SU/XINWEI MR	1391742368	MEX/CAN/MEX	CZ	15257.00	0.02	305.14	48.82	353.96	
DSE	499823	02/04/17	WENG/QIANYI MRS	1391727036	PVG/HKG	HR	4209.00	0	0.00	0.00	0.00	0.00
DSE	499761	01/04/17	CHEN/ZHILONG	1000006507	VSA/MEX/VSA	I4	2513.79	0.03	75.41	12.07	87.48	
DSE	499947	03/04/17	ZHANG/SHENGBIAO	1000006514	JFK/MEX	I4	2096.07	0.03	62.88	10.06	72.94	
DSE	499968	03/04/17	GAO/SUSU	1000006515	MEX/JFK	I4	2189.58	0.03	65.69	10.51	76.20	
DSE	499976	03/04/17	ZHUANG/YONG	1000006516	MEX/MID/MEX	I4	4048.50	0.03	121.45	19.43	140.89	
DSE	502097	07/04/17	ZHANG/YE MR	1391742314	PVG/NRT/MEX	NH	24719.00	0.04	988.76	158.20	1146.96	

Serie Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov. Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
---------------	-------	-----------------	------------	-----------------	---------------	-------	------	-----------	-----	------------

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 494,433.94

Comision Neta: \$ 12,329.86

Total IVA (16%): \$ 1,972.78

**Comision Total: \$ 14,302.6**

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