

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	504565	14/04/2017	DING/DAWEI MR	1391759580	CEN/MEX	AM	3871.00	2%	77.42	12.39		89.81
DSE	504566	14/04/2017	WANG/XIN MR	1391759581	CEN/MEX	AM	3871.00	2%	77.42	12.39		89.81
DSE	504567	14/04/2017	ZHANG/HONGSHENG MR	1391759582	CEN/MEX	AM	3871.00	2%	77.42	12.39		89.81
DSE	504568	14/04/2017	ZHENG/PEI MRS	1391759583	CEN/MEX	AM	3871.00	2%	77.42	12.39		89.81
DSE	504569	14/04/2017	WANG/XIN MR	1391759584	CEN/MEX/CEN	AM	8742.00	2%	174.84	27.97		202.81
DSE	503198	11/04/2017	WU/XIAOJING MR	1391751599	MEX/NRT/HKG PVG/MEX	AM	18638.00	0%	0.00	0.00		0.00
DSE	503019	10/04/2017	ZHU/YINGYING MS	1391750466	MEX/PVG/MEX/TIJ	AM	13759.00	0%	0.00	0.00		0.00
DSE	503036	10/04/2017	ZHU/YUYIAN	1391750482	MEX/PVG/MEX/TIJ	AM	28924.00	0%	0.00	0.00		0.00
DSE	503424	11/04/2017	CHEN/SHANCHUN MR	1391753182	MEX/PVG/MEX/TIJ	AM	33917.00	2%	678.34	108.53		786.87
DSE	503019	10/04/2017	ZHU/YINGYING MS	1822385384	PENALTY FEE	AM	8447.00	0%	0.00	0.00		0.00
DSE	504580	14/04/2017	LIN/QIXIN MR	1391759594	PVG/MEX TIJ/PVG	AM	14146.00	0%	0.00	0.00		0.00
DSE	504581	14/04/2017	LIANG/HAIRONG MR	1391759595	PVG/MEX TIJ/PVG	AM	14146.00	0%	0.00	0.00		0.00
DSE	504587	14/04/2017	LU/SHAOJIE MR	1391761700	PVG/MEX/PVG/HKG	AM	21708.00	0%	0.00	0.00		0.00
FS	12999	12/04/2017	ZHU/YINGYING MS		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00		0.00
DSE	504561	14/04/2017	ZHANG/HONGSHENG	1000006762	MEX/CEN	I4	2654.34	3%	79.63	12.74		92.37
DSE	504562	14/04/2017	WANG/XIN	1000006763	MEX/CEN	I4	2654.34	3%	79.63	12.74		92.37
DSE	504563	14/04/2017	ZHENG/PEI	1000006764	MEX/CEN	I4	2949.15	3%	88.47	14.16		102.63
DSE	504564	14/04/2017	DING/DAWEI	1000006765	MEX/CEN	I4	2949.15	3%	88.47	14.16		102.63
DSE	504431	12/04/2017	FAN/BAOHONG	1000006752	MEX/CEN/MEX	I4	3904.74	3%	117.14	18.74		135.88
DSE	504432	12/04/2017	WANG/RONGHUA	1000006753	MEX/CEN/MEX	I4	3904.74	3%	117.14	18.74		135.88
DSE	504427	12/04/2017	WANG/RONGHUA MR	1391759530	PVG/NRT/MEX/NRT/PVG	NH	18939.00	4%	757.56	121.21		878.77
DSE	504428	12/04/2017	FAN/BAOHONG MR	1391759531	PVG/NRT/MEX/NRT/PVG	NH	18939.00	4%	757.56	121.21		878.77
FAI	11326	12/04/2017	XILE ZHANG	27043593	HOSPEDAJE REF 27043593	RESTEL	24033.15	12%	2883.98	461.44		3345.41
DSE	503240	11/04/2017	HUANG/HSING LIEN MR	1391753134	TPE/NRT/MEX	UA	0.00	0%	0.00	0.00		0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 258,988.61

Comision Neta: \$ 6,132.45

Total IVA (16%): \$ 981.19

Comision Total: \$ 7,113.64

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