

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503439	11/04/2017	MENDOZAMENDEZ/MARIADEL CARMEN.M	2902048441	CHANGE FEE	AM	3753.00	0%		0.00	0.00	0.00
DSE	504702	13/04/2017	LEON.SANCHEZ/MANUEL	2207281437	CPE/MEX/OAX	AM	2720.00	2%		54.40	8.70	63.10
DSE	504702	13/04/2017	ATRISTAIN.OROZCO/ADRIANA	2207281438	CPE/MEX/OAX	AM	2720.00	2%		54.40	8.70	63.10
DSE	504705	13/04/2017	RAMIREZ.PINEDA/LUIS.ANTONIO	2207281434	MEX/CPE/MEX	AM	6950.00	2%		139.00	22.24	161.24
DSE	503265	11/04/2017	GALLARDO.CASAS/JORGE	2207278506	MEX/OAX	AM	3825.00	2%		76.50	12.24	88.74
DSE	504711	13/04/2017	GARCIA.FERNANDEZ/MARIADELASNIE	2207281428	OAX/MEX/CPE/MEX/OAX	AM	6820.00	2%		136.40	21.82	158.22
DSE	504444	12/04/2017	MENDEZ/EVA	2207281407	OAX/MEX/CPE/MEX/OAX	AM	5200.00	2%		104.00	16.64	120.64
DSE	504445	12/04/2017	HERNANDEZ.MONTANO/FELICITAS	2207281408	OAX/MEX/CPE/MEX/OAX	AM	5320.00	2%		106.40	17.02	123.42
DSE	504446	12/04/2017	MEDINA.CASANOVA/JOSE.ESTEBAN	2207281409	OAX/MEX/CPE/MEX/OAX	AM	5620.00	2%		112.40	17.98	130.38
DSE	504710	13/04/2017	CUEVAS.CHAVEZ/HERMINIO.MANUEL	2207281429	OAX/MEX/CPE/MEX/OAX	AM	5440.00	2%		108.80	17.41	126.21
DSE	504710	13/04/2017	VERA.CARRIZAL/JUAN.ANTONIO	2207281430	OAX/MEX/CPE/MEX/OAX	AM	5440.00	2%		108.80	17.41	126.21
DSE	504709	13/04/2017	ROJAS.SALDANA/MARIA.MERCEDES	2207281431	OAX/MEX/CPE/MEX/OAX	AM	5890.00	2%		117.80	18.85	136.65
DSE	504708	13/04/2017	RITO.GARCIA/DONOVAN	2207281432	OAX/MEX/CPE/MEX/OAX	AM	6040.00	2%		120.80	19.33	140.13
DSE	504706	13/04/2017	VIGNON.CARRENO/LAURA	2207281433	OAX/MEX/CPE/MEX/OAX	AM	6190.00	2%		123.80	19.81	143.61
DSE	504704	13/04/2017	GURRION.MATIAS/SAMUEL	2207281435	OAX/MEX/CPE/MEX/OAX	AM	6340.00	2%		126.80	20.29	147.09
DSE	504703	13/04/2017	HERNANDEZ.GARCIA/NALLELY	2207281436	OAX/MEX/CPE/MEX/OAX	AM	6490.00	2%		129.80	20.77	150.57
DSE	504701	13/04/2017	MARIN.ANTONIO/GUSTAVO	2207281439	OAX/MEX/CPE/MEX/OAX	AM	6340.00	2%		126.80	20.29	147.09
DSE	504700	13/04/2017	MAZA.SANCHEZ/JOSE.ANTONIO	2207281440	OAX/MEX/CPE/MEX/OAX	AM	6520.00	2%		130.40	20.86	151.26
DSE	503053	10/04/2017	MENDOZAMENDEZ/MARIADEL CARMEN.M	2207277545	OAX/MEX/SAT/MEX/OAX	AM	0.00	0%		0.00	0.00	0.00
FS	12972	10/04/2017	MENDOZAMENDEZ/MARIADEL CARMEN.M		EMISION DE BOLETO	CO CXS	150.00	0%		0.00	0.00	0.00
FS	12995	12/04/2017	ORTEGA RAMON		EMISION DE BOLETO	CO CXS	100.00	0%		0.00	0.00	0.00
FS	12994	12/04/2017	DURAN/KATHY		EMISION DE BOLETO	CO CXS	100.00	0%		0.00	0.00	0.00
DSE	504441	12/04/2017	ATRISTAN OROZCO/ADRIANA	1000006754	OAX/MEX/CPE	I4	2797.01	3%		83.91	13.43	97.34
DSE	504442	12/04/2017	LEON SANCHEZ/MANUEL	1000006755	OAX/MEX/CPE	I4	2797.01	3%		83.91	13.43	97.34
DSE	503672	10/04/2017	DURAN/KATHY	15196	CARGO POR CAMBIO	VW	1000.00	0%		0.00	0.00	0.00
DSE	503677	10/04/2017	ORTEGA RAMON	15197	CARGO POR CAMBIO	VW	1000.00	0%		0.00	0.00	0.00
DSE	502801	10/04/2017	DURAN/KATHY	2207277470	OAX/MEX	VW	0.00	2%		0.00	0.00	0.00
DSE	502802	10/04/2017	DURAN/KATHY	2207277471	OAX/MEX	VW	0.00	2%		0.00	0.00	0.00
DSE	502820	10/04/2017	ORTEGA/ROMAN	2207277477	OAX/MEX	VW	0.00	2%		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 105,562.02

Comision Neta: \$ 2,045.12

Total IVA (16%): \$ 327.22

Comision Total: \$ 2,372.34

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