

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501651	04/04/17	VICTORIA/GLORIA GUADALUPE	1391733287	LAX LHR LAX	AA	10319.00	0	0.00	0.00	0.00	0.00
DSE	502449	07/04/17	ACOSTA ANAYA/JUAN ALEJANDRO	1391742359	LRD/DFW/LRD	AA	10518.00	0	0.00	0.00	0.00	0.00
DSE	500106	03/04/17	SERRANO LLUCH/LUIS	1391729802	TIJ/MEX/TIJ	AM	6020.00	0.02	120.40	19.26		139.66
DSE	501084	04/04/17	PEREZ RODRIGUEZ/HERIBERTO	1391733212	TIJ/MEX/CUU/MEX/TIJ	AM	4940.00	0.02	98.80	15.81		114.61
DSE	501503	05/04/17	PEREZ/MIGUEL ANGEL	1391734958	MTY/GDL/TIJ	AM	3630.00	0.02	72.60	11.62		84.22
DSE	501502	05/04/17	MELENDEZ/JOSE CARLOS	1391734993	TIJ/MEX/TIJ	AM	5940.00	0.02	118.80	19.01		137.81
DSE	501681	06/04/17	RAMIREZ/EMMANUEL	1391736167	TIJ/MEX GDL/TIJ	AM	7805.00	0.02	156.10	24.98		181.08
DSE	501614	05/04/17	CRUZ/SALVADOR	1391736194	CJS/MTY/QRO/MEX/CJS	AM	6440.00	0.02	128.80	20.61		149.41
DSE	502066	06/04/17	LAGUNA RODEA/ANTONIO MR	1391742302	TIJ/MEX	AM	3190.00	0.02	63.80	10.21		74.01
DSE	502450	07/04/17	GOMEZ ESCOBAR/SAYLE	1391742378	TGZ/MEX/TIJ	AM	2935.00	0.02	58.70	9.39		68.09
DSE	502455	07/04/17	SORIA PADILLA/DAVID	1391743733	TIJ/MEX/SJO/MEX/TIJ	AM	7638.00	0	0.00	0.00		0.00
DSE	502455	07/04/17	VELAZQUEZ ESPINOZA/LUZ	1391743734	TIJ/MEX/SJO/MEX/TIJ	AM	7638.00	0	0.00	0.00		0.00
DSE	502458	07/04/17	POSADA/JOSE ANTONIO	1391743758	MTY/TIJ/MTY	AM	3660.00	0.02	73.20	11.71		84.91
DSE	502893	07/04/17	RUPERTO/JUAN	1391745137	TIJ BJX	AM	2925.00	0.02	58.50	9.36		67.86
DSE	502876	08/04/17	GARCIA/YANINA	1391747153	TIJ GDL CUN GDL TIJ	AM	6540.00	0.02	130.80	20.93		151.73
DSE	500864	04/04/17	GARCIA GRANADOS/JULIO ESTEBAN	1391729873	BOS/SAN	AS	2715.00	0	0.00	0.00		0.00
DSE	502476	07/04/17	BARRIOS VALLES/MA EMILIA	1391745141	LAX/JFK/PUJ/JFK/LAX	B6	8911.00	0	0.00	0.00		0.00
DSE	502476	07/04/17	CORONEL VALLES/AIDE MONSERRAT	1391745142	LAX/JFK/PUJ/JFK/LAX	B6	8911.00	0	0.00	0.00		0.00
DSE	502476	07/04/17	CORONEL VALLES/JESUS BRIGIDO	1391745143	LAX/JFK/PUJ/JFK/LAX	B6	8911.00	0	0.00	0.00		0.00
DSE	502476	07/04/17	GARCIA BRINGAS/JESUS HECTOR	1391745144	LAX/JFK/PUJ/JFK/LAX	B6	8911.00	0	0.00	0.00		0.00
DSE	502479	07/04/17	BARRIOS VALLES/MA ARTEMIZA MIS	1391745146	LAX/JFK/PUJ/JFK/LAX	B6	8911.00	0	0.00	0.00		0.00
DSE	502479	07/04/17	VALLES JAQUEZ/EDUARDO	1391745147	LAX/JFK/PUJ/JFK/LAX	B6	8911.00	0	0.00	0.00		0.00
DSE	501650	04/04/17	GARCIA GRANADOS/FERNANDO	1391733286	LHR LAX LHR	BA	14117.00	0	0.00	0.00		0.00
FS	12898	01/04/17	BUJANDA RUIZ/MIGUEL ANGEL ADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12898	01/04/17	VEGADELAMADRID/FRANCISCO		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12895	01/04/17	OTAOLA MERAZ/ORLANDO		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12897	01/04/17	BONFANTE/CARLO HUMBERTO ADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12896	01/04/17	AGUIRRE FIERRO L/FRANCISCOADT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12949	07/04/17	VALLES JAQUEZ/EDUARDO		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12949	07/04/17	BARRIOS VALLES/MA ARTEMIZA MIS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12947	07/04/17	GARCIA BRINGAS/JESUS HECTOR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12947	07/04/17	CORONEL VALLES/AIDE MONSERRAT		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12947	07/04/17	CORONEL VALLES/JESUS BRIGIDO		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
FS	12947	07/04/17	BARRIOS VALLES/MA EMILIA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00		0.00
DSE	502351	06/04/17	PEREZ/EDUARDO	1391739795	SJU SKB SJU	HR	9323.00	0	0.00	0.00		0.00

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: \$ 171,409.00

Comision Neta: \$ 1,080.50

Total IVA (16%): \$ 172.88

**Comision Total: \$ 1,253.38**

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