

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500747	03/04/17	ESPINOZA VARGAS/LUCERO	1391729875	GDL/MEX	AM	3545.00	0.02	70.90	11.34	82.24	
DSE	500747	03/04/17	FIGUEROA ESPINOZA/KENZO GANESH	1391729876	GDL/MEX	AM	3545.00	0.02	70.90	11.34	82.24	
DSE	500747	03/04/17	SAID GOMEZ/ALEJANDRO	1391729877	GDL/MEX	AM	3545.00	0.02	70.90	11.34	82.24	
DSE	501033	03/04/17	ESPINOZA VARGAS/LUCERO	1391729883	GDL MEX	AM	0.00	0	0.00	0.00	0.00	
DSE	501033	03/04/17	FIGUEROA ESPINOZA/KENZO GANESH	1391729884	GDL MEX	AM	0.00	0	0.00	0.00	0.00	
DSE	501033	03/04/17	SAID GOMEZ/ALEJANDRO	1391729888	GDL MEX	AM	0.00	0	0.00	0.00	0.00	
DSE	500836	04/04/17	MANZANO HERNANDEZ/DANIEL MR	1391731041	GDL/MEX/NRT/MEX/GDL	AM	23608.00	0.02	472.16	75.55	547.71	
DSE	501596	05/04/17	ELIZONDO/BRUNELA MS	1391736184	BJX/MEX/PVR	AM	1785.00	0.02	35.70	5.71	41.41	
DSE	501597	05/04/17	ELIZONDO/PABLO MR	1391736185	BJX/MEX/PVR	AM	1785.00	0.02	35.70	5.71	41.41	
DSE	502352	07/04/17	ROBERT/CARLOS MR	1391741262	TIJ MEX LHR MAD MEX	AM	1168.00	0	0.00	0.00	0.00	
DSE	502318	07/04/17	ORTIZ TORRES/MAURICIO	1391743763	QRO/MEX/REX/MEX/QRO	AM	4210.00	0.02	84.20	13.47	97.67	
DSE	501917	03/04/17	ESPINOZA VARGAS/LUCERO	1822384574	CARGO POR CAMBIO	AM	689.00	0	0.00	0.00	0.00	
DSE	501918	03/04/17	FIGUEROA ESPINOZA/KENZO GANESH	1822384575	CARGO POR CAMBIO	AM	689.00	0	0.00	0.00	0.00	
DSE	501918	03/04/17	SAID GOMEZ/ALEJANDRO	1822384576	CARGO POR CAMBIO	AM	689.00	0	0.00	0.00	0.00	
DSE	501596	05/04/17	ELIZONDO/BRUNELA MS	1822384936	PENALTY FEE	AM	862.00	0	0.00	0.00	0.00	
DSE	501597	05/04/17	ELIZONDO/PABLO MR	1822384937	PENALTY FEE	AM	862.00	0	0.00	0.00	0.00	
DSE	502345	06/04/17	ROBERT/CARLOS MR	1822385056	CARGO POR CAMBIO	AM	5651.00	0	0.00	0.00	0.00	
FS	12909	04/04/17	SAID GOMEZ/ALEJANDRO		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12909	04/04/17	FIGUEROA ESPINOZA/KENZO GANESH		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12909	04/04/17	ESPINOZA VARGAS/LUCERO		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12928	06/04/17	ELIZONDO/PABLO		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12928	06/04/17	ELIZONDO/BRUNELA		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12942	07/04/17	ROBERT/CARLOS MR		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
DSE	501877	06/04/17	RIVAS/MONICA MRS	1391741212	FCO/MAD	IB	3274.00	0	0.00	0.00	0.00	
DSE	501877	06/04/17	ROBERT/ANDREA MS	1391741213	FCO/MAD	IB	3274.00	0	0.00	0.00	0.00	
DSE	501878	06/04/17	ROBERT/CHRISTIAN	1391741214	FCO/MAD	IB	2209.00	0	0.00	0.00	0.00	
DSE	501885	06/04/17	ROBERT/CARLOS MR	1391741219	FLR/MAD	IB	3113.00	0	0.00	0.00	0.00	
DSE	501876	06/04/17	FIGUEROA ESPINOZA/ABRIL	1391741210	MEX/FRA/GVA/FRA/MEX	LH	28834.00	0.02	576.68	92.27	668.95	
DSE	501876	06/04/17	FIGUEROA ESPINOZA/DANIELA	1391741211	MEX/FRA/GVA/FRA/MEX	LH	28834.00	0.02	576.68	92.27	668.95	
DSE	500040	03/04/17	VEGA/JESUS	1391727082	GDL/PBC	VW	2369.00	0.02	47.38	7.58	54.96	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 125,190.00

Comision Neta: \$ 2,041.20

Total IVA (16%): \$ 326.59

Comision Total: \$ 2,367.79

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