

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|----------|-----------------------------|------------|-----------------|-------|---------|-------|------|-----------|-------|------------|
| DSE | 501439 | 05/04/17 | REBOLLAR/ALVARO | 1236639889 | MEX/MAM/MEX | AM | 6270.00 | 0.02 | | 125.40 | 20.06 | 145.46 |
| DSE | 501272 | 05/04/17 | SALAS/YURIAN MELISSA | 1000006566 | CUL/MEX | I4 | 1977.49 | 0.03 | | 59.32 | 9.49 | 68.82 |
| DSE | 501275 | 05/04/17 | SALAS/YURIAN MELISSA | 1000006567 | MEX/CEN | I4 | 3219.14 | 0.03 | | 96.57 | 15.45 | 112.03 |
| DSE | 502398 | 07/04/17 | MONTERROSA DOMINGUEZ/YAZMIN | 1000006666 | MEX/IAH | I4 | 2995.07 | 0.03 | | 89.85 | 14.38 | 104.23 |
| DSE | 502399 | 07/04/17 | HAM FERNANDEZ/GUILLERMO | 1000006667 | MEX/IAH | I4 | 2995.07 | 0.03 | | 89.85 | 14.38 | 104.23 |
| DSE | 502400 | 07/04/17 | HAM FERNANDEZ/MAXIMILIANO | 1000006668 | MEX/IAH | I4 | 2995.07 | 0.03 | | 89.85 | 14.38 | 104.23 |
| DSE | 502401 | 07/04/17 | HAM MONTERROSA/VICTORIA | 1000006669 | MEX/IAH | I4 | 2995.07 | 0.03 | | 89.85 | 14.38 | 104.23 |
| DSE | 501321 | 05/04/17 | FERNANDEZ/MARTHA MERCEDES | 1000006575 | MID/MEX | IJ | 707.59 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 502464 | 07/04/17 | MONTERROSA/YAZMIN | 1236676388 | IAH/MEX | UA | 2677.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 502464 | 07/04/17 | HAM FERNANDEZ/GUILLERMO | 1236676389 | IAH/MEX | UA | 2677.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 502464 | 07/04/17 | HAM MONTERROSA/MAXIMILIANO | 1236676390 | IAH/MEX | UA | 2677.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 502464 | 07/04/17 | HAM MONTERROSA/VICTORIA | 1236676391 | IAH/MEX | UA | 2677.00 | 0 | | 0.00 | 0.00 | 0.00 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 34,862.50

Comision Neta: \$ 640.71

Total IVA (16%): \$ 102.51

Comision Total: \$ 743.22

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