

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	504514	13/04/2017	CONSTANTINO PEREZ/AMY	1391759555	CUN/YUL YYZ/CUN	AC	3453.00	5%	172.65	27.62	200.27	
DSE	504515	13/04/2017	PEREZ MENDEZ/MARIA LUISA MRS	1391759556	CUN/YUL YYZ/CUN	AC	4541.00	5%	227.05	36.33	263.38	
DSE	503158	10/04/2017	SUAREZ SANCHEZ/CLAUDIO MR	1391751570	LAX/MEX/TGZ/MEX/LAX	AM	5669.00	0%	0.00	0.00	0.00	
DSE	503060	10/04/2017	GUTIERREZ VAZQUEZ/ANA VICTORIA	1391751500	TGZ/MEX/AMS/HEL/AMS/MEX/TGZ	AM	29018.00	2%	580.36	92.86	673.22	
DSE	503342	11/04/2017	ALFARO RAMIREZ/JULIO MR	1391754312	TGZ/MEX/LAS/SEA/LAX/MEX/TGZ	AM	25354.00	2%	507.08	81.13	588.21	
DSE	503342	11/04/2017	LOPEZ GUTIERREZ/PASCUAL MR	1391754314	TGZ/MEX/LAS/SEA/LAX/MEX/TGZ	AM	25354.00	2%	507.08	81.13	588.21	
DSE	503342	11/04/2017	PEREZ ROBLERO/REYDER LINDORO M	1391754316	TGZ/MEX/LAS/SEA/LAX/MEX/TGZ	AM	25354.00	2%	507.08	81.13	588.21	
DSE	502869	10/04/2017	PEREZ CHILON/GENARO MR	1391750403	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502870	10/04/2017	PEREZ CHILON/SALVADOR MR	1391750404	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502871	10/04/2017	PEREZ DE LA CRUZ/SANTOS MR	1391750405	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502873	10/04/2017	PEREZ PEREZ/ISIDRO MR	1391750407	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502874	10/04/2017	PEREZ PEREZ/PASCUAL MR	1391750408	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502875	10/04/2017	PEREZ PEREZ/PEDRO ARON MR	1391750409	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502877	10/04/2017	LOPEZ DIAZ/CELESTINO MR	1391750410	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502878	10/04/2017	DIAZ LOPEZ/ADOLFO MR	1391750411	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502879	10/04/2017	DIAZ LOPEZ/LORENZO MR	1391750412	TGZ/MEX/MXL	AM	3890.00	2%	77.80	12.45	90.25	
DSE	502905	10/04/2017	PEREZ SHILON/MATEO MR	1391750416	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	502914	10/04/2017	GOMEZ GOMEZ/CESAR MR	1391750417	TGZ/MEX/MXL	AM	4065.00	2%	81.30	13.01	94.31	
DSE	502920	10/04/2017	PEREZ GOMEZ/ARMANDO MR	1391750423	TGZ/MEX/MXL	AM	4065.00	2%	81.30	13.01	94.31	
DSE	502924	10/04/2017	LOPEZ GOMEZ/JAVIER MR	1391750425	TGZ/MEX/MXL	AM	3715.00	2%	74.30	11.89	86.19	
DSE	503111	10/04/2017	GOMEZ HERNANDEZ/EDDY MR	1391751541	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503112	10/04/2017	GOMEZ HERNANDEZ/JOSE ALBERTO M	1391751542	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503113	10/04/2017	LOPEZ RUIZ/ALEJANDRO MR	1391751543	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503114	10/04/2017	MENDEZ GOMEZ/JAVIER MR	1391751544	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503115	10/04/2017	GOMEZ GOMEZ/JOSE ALFREDO MR	1391751545	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503116	10/04/2017	GOMEZ RUIZ/CARLOS EDUARDO MR	1391751546	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503117	10/04/2017	JIMENEZ LUNA/LEANDRO GABRIEL M	1391751547	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503118	10/04/2017	LUNA PEREZ/JOSE LUIS MR	1391751548	TGZ/MEX/MXL	AM	4465.00	2%	89.30	14.29	103.59	
DSE	503126	10/04/2017	LOPEZ GOMEZ/JAVIER MR	1391751556	TGZ/MEX/MXL	AM	4265.00	2%	85.30	13.65	98.95	
DSE	502942	10/04/2017	GUADIANA GONZALEZ/JOSE LUIS MR	1391750428	TGZ/MEX/MZT/MEX/TGZ	AM	6308.00	2%	126.16	20.19	146.35	
DSE	502967	10/04/2017	GOMEZ MENDEZ/CLEMENTE MR	1391750444	VSA/MEX/HMO	AM	2945.00	2%	58.90	9.42	68.32	
FAI	11320	11/04/2017	DAGOBERTO HERNANDEZ GOMEZ	3179445	HOSPEDAJE REF 25491294 **12%	COMBES	73296.58	12%	8795.59	1407.29	10202.88	
DSE	503860	12/04/2017	ARTURO JAVIER LEDEZMA VELASC	45931682	/DGM3SB	I4	16585.36	3%	497.56	79.61	577.17	
DSE	503855	12/04/2017	MIGUEL ANGEL MIJANGOS LEAL	45870815	/G6YSQS	I4	3288.69	3%	98.66	15.79	114.45	
DSE	503850	12/04/2017	ESDRAS ALEJANDRO MARTINEZ NA	45949005	/G8DF5J	I4	3148.60	3%	94.46	15.11	109.57	
DSE	503858	12/04/2017	MARIA GLORIA SANCHEZ GOMEZ	45905782	/H4PINI	I4	3360.00	3%	100.80	16.13	116.93	
DSE	503857	12/04/2017	DARINA GUZMAN	46000918	/KB8UST	I4	11806.47	3%	354.19	56.67	410.87	
DSE	503859	12/04/2017	CECILIA VAZQUEZ OLIVERA	45894172	/O9ILYZ	I4	2068.00	3%	62.04	9.93	71.97	
DSE	503851	12/04/2017	CECILIA VAZQUEZ OLIVERA	45978110	/O9ILYZ	I4	171.39	3%	5.14	0.82	5.96	
DSE	503854	12/04/2017	LUIS ALBERTO LOPEZ VAZQUEZ	45956835	/R7HTPC	I4	3935.49	3%	118.06	18.89	136.96	
DSE	503856	12/04/2017	CLAUDIA RAMOS GUILLEN	45871905	/SDYLGN	I4	1427.49	3%	42.82	6.85	49.68	
DSE	503861	12/04/2017	CARLOS TOPETE BARRERA	45931002	/TH2HYE	I4	4155.49	3%	124.66	19.95	144.61	
DSE	503852	12/04/2017	JEFFREY FREES	45972779	/WF3G4H	I4	7238.61	3%	217.16	34.75	251.90	
DSE	503853	12/04/2017	RODOLFO CRUZ MENDEZ	45974853	/YEW5FK	I4	4133.20	3%	124.00	19.84	143.84	

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CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 353,916.37

Comision Neta: \$ 15,147.61

Total IVA (16%): \$ 2,423.62

Comision Total: \$ 17,571.2

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