

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	504471	13/04/2017	ALBARRANALARCON/HERONDELFINO.M	2207281416	MEX/DFW/MEX	AA	2890.00	5%	144.50	23.12	167.62	
DSE	504471	13/04/2017	CUERVOESCUADERO/VICTORHUGO.MR	2207281417	MEX/DFW/MEX	AA	2890.00	5%	144.50	23.12	167.62	
DSE	504471	13/04/2017	CEDILLOMORENO/ISMAEL.MR	2207281418	MEX/DFW/MEX	AA	2890.00	5%	144.50	23.12	167.62	
DSE	504471	13/04/2017	MELGAREJOCASTREJON/VICTORMANUE	2207281419	MEX/DFW/MEX	AA	2890.00	5%	144.50	23.12	167.62	
DSE	504653	15/04/2017	MOSQUEDAGARCIA/JACQUELINE.MR	2207282911	CUL/MEX	AM	3580.00	2%	71.60	11.46	83.06	
DSE	504653	15/04/2017	ARJONALEYVA/MARIANO.MR	2207282912	CUL/MEX	AM	3580.00	2%	71.60	11.46	83.06	
DSE	504481	13/04/2017	ZARAGOZAMENESES/ISMAEL.MR	2207281423	MEX/CUU	AM	1730.00	2%	34.60	5.54	40.14	
DSE	504610	15/04/2017	HERNANDEZVARGAS/SERGIOHECTOR.M	2207282879	MEX/CUU	AM	4330.00	2%	86.60	13.86	100.46	
DSE	504610	15/04/2017	LOPEZREYES/DANIEL.MR	2207282880	MEX/CUU	AM	4330.00	2%	86.60	13.86	100.46	
DSE	503621	12/04/2017	STRAWBRIDGE/DAVIDLAURIE.MR	2207279560	MEX/CZM	AM	3565.00	2%	71.30	11.41	82.71	
DSE	504638	15/04/2017	FLORESLIERA/SOCORRO.MRS	2207282907	MEX/CZM	AM	3465.00	2%	69.30	11.09	80.39	
DSE	504639	15/04/2017	MARTINEZLIEVANO/ERIKA.MRS	2207282908	MEX/CZM	AM	2765.00	2%	55.30	8.85	64.15	
DSE	502821	10/04/2017	DELACALLEJAZAVALA/MARIA.MRS	2207277478	MEX/LAP	AM	3800.00	2%	76.00	12.16	88.16	
DSE	502821	10/04/2017	MARTINEZDELACALLEJA/ANGELALFRE	2207277479	MEX/LAP	AM	3800.00	2%	76.00	12.16	88.16	
DSE	502907	10/04/2017	MARTINEZ/YESICAVANESSA.MRS	2207277492	MEX/LAP	AM	3500.00	2%	70.00	11.20	81.20	
DSE	503763	12/04/2017	CALDERAJIMENEZ/JULIO.MR	2207279589	MEX/LIM/MEX	AM	13178.00	2%	263.56	42.17	305.73	
DSE	503763	12/04/2017	SANCHEZMONJARAZ/JULIOCESAR.MR	2207279588	MEX/LIM/MEX	AM	13178.00	2%	263.56	42.17	305.73	
DSE	504495	13/04/2017	BOLANOSDEMUCINO/MARIADEJESUS.M	2207281446	MEX/MAD/MEX	AM	17564.00	0%	0.00	0.00	0.00	
DSE	504600	15/04/2017	FIGUEROAHERNANDEZ/JUANPABLO.MR	2207282872	MEX/MAM/MEX	AM	7140.00	0%	0.00	0.00	0.00	
DSE	502811	10/04/2017	PEREZLOPEZ/CONCEPCIONMARGARITA	2207277473	MEX/MID	AM	3237.00	2%	64.74	10.36	75.10	
DSE	502811	10/04/2017	CARMONAORTEGA/JISMAEL.MR	2207277474	MEX/MID	AM	3237.00	2%	64.74	10.36	75.10	
DSE	503447	11/04/2017	ZAVALAOLGUIN/JUANMANUEL.MR	2207279506	MEX/MTT/MEX	AM	3420.00	2%	68.40	10.94	79.34	
DSE	503447	11/04/2017	ARAGONZAPATA/HECTOR.MR	2207279507	MEX/MTT/MEX	AM	3420.00	2%	68.40	10.94	79.34	
DSE	504637	15/04/2017	OJEDADELGADO/JOSELUIS.MR	2207282906	MEX/MTY	AM	3263.00	2%	65.26	10.44	75.70	
DSE	504604	15/04/2017	CAMPOCAMARGO/ANGELALBERTO.MR	2207282875	MEX/MTY/MEX	AM	3776.00	2%	75.52	12.08	87.60	
DSE	504604	15/04/2017	BELTRANREYES/JULIOCESAR.MR	2207282876	MEX/MTY/MEX	AM	3776.00	2%	75.52	12.08	87.60	
DSE	502826	10/04/2017	CASTILLODELGADO/FABIOLA.MRS	2207277480	MEX/MZT	AM	2205.00	2%	44.10	7.06	51.16	
DSE	502826	10/04/2017	ROJASGUEVARA/CARLOSALEJANDRO.M	2207277481	MEX/MZT	AM	2205.00	2%	44.10	7.06	51.16	
DSE	504601	15/04/2017	SANTESMENDOZA/PEDRO.MR	2207282873	MEX/REX	AM	3580.00	2%	71.60	11.46	83.06	
DSE	504607	15/04/2017	MIRANDAORTIZ/VENUSTIANO.MR	2207282877	MEX/REX	AM	3580.00	2%	71.60	11.46	83.06	
DSE	504649	15/04/2017	GONZALEZGONZALEZ/RIGOBERTO.MR	2207282910	MEX/REX	AM	3580.00	2%	71.60	11.46	83.06	
DSE	503552	12/04/2017	AGUILARDURAN/LEOPOLDOTIZOC.MR	2207279551	MEX/SDQ	AM	13085.00	2%	261.70	41.87	303.57	
DSE	503282	11/04/2017	DELACALLEJAZAVALA/MARIA.MRS	2207278511	MEX/TIJ	AM	1162.00	2%	23.24	3.72	26.96	
DSE	503284	11/04/2017	MARTINEZDELACALLEJA/ANGELALFRE	2207278512	MEX/TIJ	AM	1162.00	2%	23.24	3.72	26.96	
DSE	504608	15/04/2017	RODRIGUEZOCAMPO/ABUNDIO.MR	2207282878	MEX/TRC	AM	3413.00	2%	68.26	10.92	79.18	
DSE	502977	10/04/2017	RUIZGARCIA/RAUL.MR	2207277521	NLD/MEX/NLD	AM	4250.00	2%	85.00	13.60	98.60	
DSE	503542	12/04/2017	VALDEZARANGURE/EDGARGERMAN.MR	2207279548	DHN/ATL/MEX	DL	5776.00	0%	0.00	0.00	0.00	
DSE	503542	12/04/2017	CHAVEZCONTRERAS/JAVIER.MR	2207279549	DHN/ATL/MEX	DL	5776.00	0%	0.00	0.00	0.00	
DSE	502886	10/04/2017	RANGELSOLIS/JONNYGONZALO.MR	2207277491	IAD/ATL/CZM/IAH/IAD	DL	35118.00	0%	0.00	0.00	0.00	
DSE	504633	15/04/2017	ARGUMEDOORTEGON/RENEARTURO.MR	2207282904	PHF/ATL/MEX	DL	3601.00	0%	0.00	0.00	0.00	
DSE	503347	11/04/2017	MORALESBELLO/LAZARO.MR	2207278540	MEX/MAD/MEX	IB	43730.00	3%	1311.90	209.90	1521.80	
DSE	503347	11/04/2017	GUERREROCASTILLO/DANIEL.MR	2207278541	MEX/MAD/MEX	IB	43730.00	3%	1311.90	209.90	1521.80	
DSE	503347	11/04/2017	NOYOLACASTILLO/ABEL.MR	2207278542	MEX/MAD/MEX	IB	43730.00	3%	1311.90	209.90	1521.80	
DSE	503347	11/04/2017	BAUTISTACRISTOBAL/EDGAR.MR	2207278543	MEX/MAD/MEX	IB	43730.00	3%	1311.90	209.90	1521.80	

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DSE	503347	11/04/2017	PADILLAHERMOSILLO/ERNESTO.MR	2207278544	MEX/MAD/MEX	IB	43730.00	3%	1311.90	209.90		1521.80
DSE	503347	11/04/2017	CASTELLANOSFRANCO/ROGELIO.MR	2207278545	MEX/MAD/MEX	IB	43730.00	3%	1311.90	209.90		1521.80
DSE	503544	12/04/2017	MORANGONZALEZ/HECTORFRANCISCO.	2207279550	ICN/NRT/ICN	KE	5264.00	0%	0.00	0.00		0.00
DSE	504615	15/04/2017	GAMBOAESCOBAR/VICENTEGERONIMO.	2207282897	MEX/MUC/ZRH/MUC/MEX	LH	22129.00	2%	442.58	70.81		513.39
DSE	504615	15/04/2017	VAZQUEZMACARIO/DURANGOJORGE.MR	2207282898	MEX/MUC/ZRH/MUC/MEX	LH	22129.00	2%	442.58	70.81		513.39
DSE	503533	12/04/2017	RODRIGUEZBARRAGAN/JUANPABLO.MR	2207279544	BOG/IAH/CZM/IAH/BOG	UA	28936.00	0%	0.00	0.00		0.00
DSE	503533	12/04/2017	CALDERONCARMONA/ELSA PATRICIA.M	2207279545	BOG/IAH/CZM/IAH/BOG	UA	28936.00	0%	0.00	0.00		0.00
DSE	503534	12/04/2017	PADILLABUENO/MARITZADELROSARIO	2207279546	BOG/IAH/CZM/IAH/BOG	UA	9160.00	0%	0.00	0.00		0.00
DSE	502881	10/04/2017	TOUSLINARES/BERTHAINES.MRS	2207277489	IAD/ATL/CZM/IAH/IAD	UA	39398.00	0%	0.00	0.00		0.00
DSE	502881	10/04/2017	PINILLA FRANCO/GABRIELHERNANDO.	2207277490	IAD/ATL/CZM/IAH/IAD	UA	39398.00	0%	0.00	0.00		0.00
DSE	502748	09/04/2017	HERNANDEZORTIZ/YAZMIN.MRS	2207277464	LRD/IAH/MEX	UA	8878.00	0%	0.00	0.00		0.00
DSE	502748	09/04/2017	CHACONRAMIREZ/JUAN.MR	2207277465	LRD/IAH/MEX	UA	8878.00	0%	0.00	0.00		0.00
DSE	502985	10/04/2017	SOLORZANOBARRAGAN/ERWINRODOLFO	2207277526	CVM/MEX/CVM	VW	5728.00	2%	114.56	18.33		132.89

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 694,901.00

Comision Neta: \$ 11,992.16

Total IVA (16%): \$ 1,918.75

Comision Total: \$ 13,910.9

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