

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499977	01/04/17	LUIS/ALANDEJESUS *CHD	2207266276	CJS MEX	AM	1803.00	0.02		36.06	5.77	41.83
DSE	499977	01/04/17	AVENDANO/BETSY	2207266277	CJS MEX	AM	2010.00	0.02		40.20	6.43	46.63
DSE	499724	01/04/17	TUN/TANIAGUADALUPE	2207266282	MEX/CJS	AM	4360.00	0.02		87.20	13.95	101.15
DSE	499724	01/04/17	EK/MARIAESTHER	2207266283	MEX/CJS	AM	4360.00	0.02		87.20	13.95	101.15
DSE	499725	01/04/17	DIAZ/ALEJANDRO	2207266284	MZT/MEX	AM	4705.00	0.02		94.10	15.06	109.16
DSE	499725	01/04/17	DIAZ/LUCIAANABEL	2207266285	MZT/MEX	AM	4705.00	0.02		94.10	15.06	109.16
DSE	499785	01/04/17	ORTEGA/MARVINACAROLINA	2207266309	MEX/LAP	AM	2600.00	0.02		52.00	8.32	60.32
DSE	499785	01/04/17	ALMAZANORTEGA/MELINAALIZEE	2207266310	MEX/LAP	AM	0.00	0.02		0.00	0.00	0.00
DSE	499805	02/04/17	MEJIAARMENTA/GREGORIO	2207266317	MID/MEX	AM	2437.00	0.02		48.74	7.80	56.54
DSE	499805	02/04/17	PALMA/GEORGINAESTHER	2207266318	MID/MEX	AM	2437.00	0.02		48.74	7.80	56.54
DSE	499815	02/04/17	MARQUEZ/ARACELI	2207266320	HMO/MEX	AM	3440.00	0.02		68.80	11.01	79.81
DSE	499815	02/04/17	RODRIGUEZ/FRANCISCO	2207266321	HMO/MEX	AM	3440.00	0.02		68.80	11.01	79.81
DSE	499816	02/04/17	MONTOYA/LEONARDO	2207266322	HMO/MEX	AM	3440.00	0.02		68.80	11.01	79.81
DSE	499816	02/04/17	MONTOYA/MAGDALENA	2207266323	HMO/MEX	AM	3440.00	0.02		68.80	11.01	79.81
DSE	502567	08/04/17	HERNANDEZ/MARTHA	2207275984	MEX/CUU	AM	4130.00	0.02		82.60	13.22	95.82
DSE	502568	08/04/17	GONZALEZ/MARIAADRIANA	2207275985	MEX/HMO	AM	3440.00	0.02		68.80	11.01	79.81
DSE	502575	08/04/17	ARAIZAGONZALEZ/RENE	2207275986	MEX/HMO	AM	3440.00	0.02		68.80	11.01	79.81
DSE	502575	08/04/17	CARRASCO/MAMANUELA	2207275987	MEX/HMO	AM	3440.00	0.02		68.80	11.01	79.81
DSE	502577	08/04/17	MENDOZA/MAXIMINO	2207275989	MXL/MEX	AM	5130.00	0.02		102.60	16.42	119.02
DSE	502580	08/04/17	BLANCO/JOSHUADANIEL*CHD	2207275991	MEX/TIJ	AM	5805.00	0.02		116.10	18.58	134.68
DSE	502580	08/04/17	BLANCO/LUISARMANDO	2207275992	MEX/TIJ	AM	5805.00	0.02		116.10	18.58	134.68
DSE	502598	08/04/17	MONTOYA/LEONARDO	2207275996	MEX/HMO	AM	3440.00	0.02		68.80	11.01	79.81
DSE	502598	08/04/17	MONTOYA/MAGDALENA	2207275997	MEX/HMO	AM	3440.00	0.02		68.80	11.01	79.81
DSE	502689	08/04/17	HERNANDEZ/ANTONIO	2207276031	CUN/MEX	AM	4200.00	0.02		84.00	13.44	97.44
DSE	502689	08/04/17	LOPEZ/RUBIDELCARMEN	2207276032	CUN/MEX	AM	4200.00	0.02		84.00	13.44	97.44
DSE	502690	08/04/17	CORTES/ARISTEO	2207276033	TIJ/MEX	AM	3240.00	0.02		64.80	10.37	75.17
DSE	502690	08/04/17	CORTES/FRANCISCAVICTORIA	2207276034	TIJ/MEX	AM	3240.00	0.02		64.80	10.37	75.17
DSE	502691	08/04/17	SANTANA/AISSASTLAVANA	2207276035	TIJ/MEX	AM	3190.00	0.02		63.80	10.21	74.01
DSE	502691	08/04/17	VILLALOBOS/CHRISTIANARNAND	2207276036	TIJ/MEX	AM	3190.00	0.02		63.80	10.21	74.01
DSE	499918	03/04/17	2PAX MOTA/DEJESUS	5125	UF3JJX MEX/CTM**	IJ1	4723.58	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 107,230.58

Comision Neta: \$ 2,050.14

Total IVA (16%): \$ 328.02

**Comision Total: \$ 2,378.16**

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