

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500775	03/04/17	CHEREM/ELIAS	1236620728	MEX/MIA/MEX	AA	1871.00	0.05	93.55	14.97	108.52	
DSE	500775	03/04/17	LANIADO/VICTORIA	1236620729	MEX/MIA/MEX	AA	1871.00	0.05	93.55	14.97	108.52	
DSE	499894	03/04/17	ESHKENAZI/YAAKOV	1236601470	MEX/SJD/MEX	AM	10680.00	0.02	213.60	34.18	247.78	
DSE	501067	04/04/17	USHDI/EDNA	1236620793	MEX/LAS/MEX	AM	3929.00	0.02	78.58	12.57	91.15	
DSE	501067	04/04/17	USHDI/ISAAC	1236620794	MEX/LAS/MEX	AM	3929.00	0.02	78.58	12.57	91.15	
DSE	502347	07/04/17	BETECH JAFIF/RASA	1236676354	MEX/LAS/MEX	AM	1124.00	0	0.00	0.00	0.00	
DSE	502347	07/04/17	ROMANO COJAB/JOSE	1236676355	MEX/LAS/MEX	AM	1124.00	0	0.00	0.00	0.00	
DSE	501843	06/04/17	CHAYO CHEREM/EDMUNDO	1391739776	MEX/MCO MIA/MEX	AM	4012.00	0.02	80.24	12.84	93.08	
DSE	501843	06/04/17	KUN STARK/MONICA	1391739777	MEX/MCO MIA/MEX	AM	4012.00	0.02	80.24	12.84	93.08	
DSE	501844	06/04/17	CHAYO KUN/DAVID CHD	1391739778	MEX/MCO MIA/MEX	AM	4012.00	0.02	80.24	12.84	93.08	
DSE	501844	06/04/17	CHAYO KUN/MARCOS CHD	1391739779	MEX/MCO MIA/MEX	AM	4012.00	0.02	80.24	12.84	93.08	
DSE	501844	06/04/17	CHAYO KUN/SOFIA Yael CHD	1391739780	MEX/MCO MIA/MEX	AM	4012.00	0.02	80.24	12.84	93.08	
DSE	500847	04/04/17	SHIVER FASJA/SARY	1236620743	MEX/LHR/TLV/LHR/MEX	BA	20845.00	0.03	625.35	100.06	725.41	
DSE	500858	04/04/17	FASJA LANIADO/SARA	1236620744	MEX/LHR/TLV/LHR/MEX	BA	20845.00	0.03	625.35	100.06	725.41	
DSE	500860	04/04/17	ZAED FASJA/EMILIA	1236620746	MEX/LHR/TLV/LHR/MEX	BA	15638.00	0.03	469.14	75.06	544.20	
DSE	501456	05/04/17	SHAMOSH DE LANIADO/MERY	1236639809	MEX/LHR/TLV/LHR/MEX	BA	20845.00	0.03	625.35	100.06	725.41	
DSE	501897	06/04/17	AMBE SENADO/SONI	1236656582	TLV/FRA/MEX/FRA/TLV	LH	3730.00	0.02	74.60	11.94	86.54	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 126,491.00

Comision Neta: \$ 3,378.85

Total IVA (16%): \$ 540.62

**Comision Total: \$ 3,919.47**

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