

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|----------|------------------------|------------|---------------------------------|--------|---------|-------|------|-----------|-------|------------|
| DSE | 500707 | 03/04/17 | CACHU/ESTHER | 1391729856 | TGZ/MEX/QRO | AM | 2395.00 | 0.02 | | 47.90 | 7.66 | 55.56 |
| DSE | 500707 | 03/04/17 | MORALES/MA ANGELICA | 1391729857 | TGZ/MEX/QRO | AM | 2395.00 | 0.02 | | 47.90 | 7.66 | 55.56 |
| DSE | 500825 | 04/04/17 | CAMPOS/EDUARDO | 1391731031 | TGZ/MEX | AM | 1385.00 | 0.02 | | 27.70 | 4.43 | 32.13 |
| DSE | 500980 | 04/04/17 | GOMEZ/DAVID | 1391731092 | TGZ/MEX/AGU | AM | 2565.00 | 0.02 | | 51.30 | 8.21 | 59.51 |
| DSE | 501224 | 05/04/17 | CAMPOS/EDUARDO | 1391734188 | TGZ/MEX | AM | 1600.00 | 0.02 | | 32.00 | 5.12 | 37.12 |
| DSE | 501238 | 05/04/17 | CAMPOS/EDUARDO | 1391734199 | MEX/TGZ | AM | 4035.00 | 0.02 | | 80.70 | 12.91 | 93.61 |
| DSE | 501410 | 05/04/17 | CRUZ/OSCAR | 1391736102 | TGZ/MEX/TPQ/MEX/TGZ | AM | 7399.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501410 | 05/04/17 | OCANA/FREDDY | 1391736103 | TGZ/MEX/TPQ/MEX/TGZ | AM | 7399.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501410 | 05/04/17 | PEREZ/CARLOS EDUARDO | 1391736104 | TGZ/MEX/TPQ/MEX/TGZ | AM | 7399.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501436 | 05/04/17 | SOBRINO/MANUEL | 1391736114 | TGZ/MEX | AM | 3685.00 | 0.02 | | 73.70 | 11.79 | 85.49 |
| DSE | 501436 | 05/04/17 | TREVINO/CRISTINA | 1391736115 | TGZ/MEX | AM | 3685.00 | 0.02 | | 73.70 | 11.79 | 85.49 |
| DSE | 501440 | 05/04/17 | CORTES/JOSE RAMIRO | 1391736118 | TGZ/MEX/TPQ/MEX/TGZ | AM | 4360.00 | 0.02 | | 87.20 | 13.95 | 101.15 |
| DSE | 501440 | 05/04/17 | OCANA/JESUS | 1391736119 | TGZ/MEX/TPQ/MEX/TGZ | AM | 4360.00 | 0.02 | | 87.20 | 13.95 | 101.15 |
| DSE | 501440 | 05/04/17 | OVALLE/MARTIN DE JESUS | 1391736120 | TGZ/MEX/TPQ/MEX/TGZ | AM | 4360.00 | 0.02 | | 87.20 | 13.95 | 101.15 |
| DSE | 501539 | 05/04/17 | ALVAREZ/JONATHAN | 1391736157 | GDL/MEX/TAP | AM | 4650.00 | 0.02 | | 93.00 | 14.88 | 107.88 |
| DSE | 501540 | 05/04/17 | SOBRINO/MANUEL | 1391736158 | MEX/TGZ | AM | 2085.00 | 0.02 | | 41.70 | 6.67 | 48.37 |
| DSE | 501540 | 05/04/17 | TREVINO/CRISTINA | 1391736159 | MEX/TGZ | AM | 2085.00 | 0.02 | | 41.70 | 6.67 | 48.37 |
| DSE | 501564 | 05/04/17 | MIRALRIO/MIGUEL ANGEL | 1391736169 | TGZ/MEX/TGZ | AM | 6170.00 | 0.02 | | 123.40 | 19.74 | 143.14 |
| DSE | 501565 | 05/04/17 | MORENO/INES | 1391736170 | TGZ/MEX/TGZ | AM | 5470.00 | 0.02 | | 109.40 | 17.50 | 126.90 |
| DSE | 503000 | 06/04/17 | GARCIA/ESMERALDA | 1391739709 | TGZ MEX BJX MEX TGZ | AM | 4990.00 | 0.02 | | 99.80 | 15.97 | 115.77 |
| DSE | 501825 | 06/04/17 | QUIROZ/JANETH | 1391739758 | TGZ/MEX/TPQ/MEX/TGZ | AM | 4660.00 | 0.02 | | 93.20 | 14.91 | 108.11 |
| DSE | 502145 | 07/04/17 | CULEBRO/ALEJANDRO | 1391742334 | TGZ/MEX | AM | 4035.00 | 0.02 | | 80.70 | 12.91 | 93.61 |
| DSE | 502145 | 07/04/17 | ROCHIN/DANIELA | 1391742335 | TGZ/MEX | AM | 4035.00 | 0.02 | | 80.70 | 12.91 | 93.61 |
| DSE | 502179 | 07/04/17 | GALLEGOS/UZZIEL | 1391742358 | AGU/MEX/TAP | AM | 7999.00 | 0.02 | | 159.98 | 25.60 | 185.58 |
| DSE | 502319 | 07/04/17 | SANTIAGO/BRODELY | 1391743764 | MEX/TGZ | AM | 1785.00 | 0.02 | | 35.70 | 5.71 | 41.41 |
| DSE | 500981 | 04/04/17 | GOMEZ/DAVID | 1822384681 | ASIENTO PAGADO PAID SEAT | AM | 111.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 500981 | 04/04/17 | GOMEZ/DAVID | 1822384682 | ASIENTO PAGADO PAID SEAT | AM | 111.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501224 | 05/04/17 | CAMPOS/EDUARDO | 1822384785 | PENALTY FEE | AM | 430.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501411 | 05/04/17 | CRUZ/OSCAR | 1822384867 | ASIENTO PAGADO PAID SEAT | AM | 111.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501411 | 05/04/17 | CRUZ/OSCAR | 1822384868 | ASIENTO PAGADO PAID SEAT | AM | 111.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501411 | 05/04/17 | CRUZ/OSCAR | 1822384869 | ASIENTO PAGADO PAID SEAT | AM | 111.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501438 | 05/04/17 | SOBRINO/MANUEL | 1822384877 | ASIENTO PAGADO PAID SEAT | AM | 482.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501438 | 05/04/17 | SOBRINO/MANUEL | 1822384878 | ASIENTO PAGADO PAID SEAT | AM | 482.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501549 | 05/04/17 | SOBRINO/MANUEL | 1822384921 | ASIENTO PAGADO PAID SEAT | AM | 482.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501549 | 05/04/17 | SOBRINO/MANUEL | 1822384922 | ASIENTO PAGADO PAID SEAT | AM | 482.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 503001 | 06/04/17 | GARCIA/ESMERALDA | 1822384986 | TGZ MEX BJX MEX TGZ PAGO ASIENT | AM | 444.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 502177 | 07/04/17 | CULEBRO/ALEJANDRO | 1822385140 | ASIENTO PAGADO PAID SEAT | AM | 482.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 502177 | 07/04/17 | CULEBRO/ALEJANDRO | 1822385141 | ASIENTO PAGADO PAID SEAT | AM | 482.00 | 0 | | 0.00 | 0.00 | 0.00 |
| FS | 12927 | 06/04/17 | CAMPOS/EDUARDO | | EMISION DE BOLETO | CO CXS | 100.00 | 0 | | 0.00 | 0.00 | 0.00 |
| FS | 12920 | 06/04/17 | CAMPOS/EDUARDO | | EMISION DE BOLETO | CO CXS | 100.00 | 0 | | 0.00 | 0.00 | 0.00 |
| DSE | 501790 | 06/04/17 | JAVIER CULEBRO | 59736611 | MARRIOTT TUXTLA GUTIRREZ | HOTELP | 1080.84 | 0.12 | | 129.70 | 20.75 | 150.45 |

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|---------------|-------|-----------------|------------|-----------------|---------------|-------|------|-----------|-----|------------|
|---------------|-------|-----------------|------------|-----------------|---------------|-------|------|-----------|-----|------------|

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 110,587.84

Comision Neta: \$ 1,785.48

Total IVA (16%): \$ 285.68

Comision Total: \$ 2,071.16

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