

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503266	11/04/2017	GURRUTIA COLONIA/FERNANDA	1391753158	CUN/MIA/CUN	AA	3284.00	5%	164.20	26.27	190.47	
DSE	503266	11/04/2017	GUTIERREZ FRANCO/JUAN CARLOS	1391753159	CUN/MIA/CUN	AA	3284.00	5%	164.20	26.27	190.47	
DSE	504395	12/04/2017	BLANCO PEREZ/REY ARNALDO	1391759513	CUN/MIA/MCO/MIA/CUN	AA	5739.00	5%	286.95	45.91	332.86	
DSE	504395	12/04/2017	GOMEZ AVILA/HILDA CHRISTINA	1391759514	CUN/MIA/MCO/MIA/CUN	AA	5739.00	5%	286.95	45.91	332.86	
DSE	504395	12/04/2017	LEAL RIOS/REYNALDO MISAEAL	1391759515	CUN/MIA/MCO/MIA/CUN	AA	5739.00	5%	286.95	45.91	332.86	
DSE	503059	10/04/2017	VINIEGRA BELTRAN/LUIS	1391750499	MEX/CLT/DFW/MEX	AA	20572.00	5%	1028.60	164.58	1193.18	
DSE	503081	10/04/2017	ESCALANTE/BERNABE	1391751524	SJD/LAX/DEN/LAX/SJD	AA	5688.00	5%	284.40	45.50	329.90	
DSE	503081	10/04/2017	MENDOZA/GLORIA	1391751525	SJD/LAX/DEN/LAX/SJD	AA	5688.00	5%	284.40	45.50	329.90	
DSE	503827	12/04/2017	SCHONBRUNN CURWOOD/RODOLFO IGN	1391759124	CUN/MEX/LAS/MEX/CUN	AM	8001.00	0%	0.00	0.00	0.00	
DSE	503827	12/04/2017	VILLALOBOS CASTANEDA/ELIZABETH	1391759125	CUN/MEX/LAS/MEX/CUN	AM	8001.00	0%	0.00	0.00	0.00	
DSE	504406	12/04/2017	TORRES VELAZQUEZ/SILVIA MARGAR	1391759523	CUN/MEX/PVR/MEX/CUN	AM	6180.00	2%	123.60	19.78	143.38	
DSE	504407	12/04/2017	SCHUBERT EGUIALIS/CHRISTEL	1391759524	CUN/MEX/PVR/MEX/CUN	AM	6180.00	2%	123.60	19.78	143.38	
DSE	503459	11/04/2017	QUINTERO/SONIA	1391754386	HMO/MEX/HMO	AM	6205.00	2%	124.10	19.86	143.96	
DSE	503459	11/04/2017	VERDUZCO/FERNANDO	1391754387	HMO/MEX/HMO	AM	6205.00	2%	124.10	19.86	143.96	
DSE	502828	10/04/2017	AURELIAN RAUZY/GREGORI	1391747183	MEX/CUN/MEX	AM	8200.00	2%	164.00	26.24	190.24	
DSE	502828	10/04/2017	JAIMES VELASCO/SYLIVIA SAMANTHA	1391747184	MEX/CUN/MEX	AM	8200.00	2%	164.00	26.24	190.24	
DSE	503029	10/04/2017	BUSTAMANTE/JOSE	1391750477	MEX/CUN/MEX	AM	4800.00	2%	96.00	15.36	111.36	
DSE	503029	10/04/2017	LOBATO/ARANXA	1391750478	MEX/CUN/MEX	AM	4800.00	2%	96.00	15.36	111.36	
DSE	503245	11/04/2017	RUBIO ELIZALDE/MAYRA	1391753139	MEX/CUN/MEX	AM	2400.00	2%	48.00	7.68	55.68	
DSE	503245	11/04/2017	SALGADO MEJIA/RAFAEL EDUARDO	1391753140	MEX/CUN/MEX	AM	2400.00	2%	48.00	7.68	55.68	
DSE	503249	11/04/2017	ECHARTEA VALLE/ROSA EVANGELINA	1391753144	MEX/CUN/MEX	AM	2200.00	2%	44.00	7.04	51.04	
DSE	503249	11/04/2017	TABE TABE/DANIEL	1391753145	MEX/CUN/MEX	AM	2200.00	2%	44.00	7.04	51.04	
DSE	503391	11/04/2017	MELENDREZ/MERCEDES	1391754350	MEX/CUN/MEX	AM	4400.00	2%	88.00	14.08	102.08	
DSE	503392	11/04/2017	CASTRO/AIDA	1391754351	MEX/CUN/MEX	AM	4400.00	2%	88.00	14.08	102.08	
DSE	503394	11/04/2017	RODRIGUEZ/FERNANDA	1391754352	MEX/CUN/MEX	AM	5000.00	2%	100.00	16.00	116.00	
DSE	503395	11/04/2017	RODRIGUEZ/ADRIAN	1391754353	MEX/CUN/MEX	AM	5000.00	2%	100.00	16.00	116.00	
DSE	503415	11/04/2017	HERRERA RAMOS/DANTE	1391754360	MEX/CUN/MEX	AM	4182.00	2%	83.64	13.38	97.02	
DSE	503416	11/04/2017	RAMOS CONTRERAS/MA DOLORES	1391754361	MEX/CUN/MEX	AM	4700.00	2%	94.00	15.04	109.04	
DSE	503421	11/04/2017	HERRERA ALCARAZ/DANTE	1391754367	MEX/CUN/MEX	AM	5200.00	2%	104.00	16.64	120.64	
DSE	503422	11/04/2017	HERRERA RAMOS/IKER	1391754368	MEX/CUN/MEX	AM	5023.00	2%	100.46	16.07	116.53	
DSE	503457	11/04/2017	BAUTISTA/KARLA	1391754382	MEX/CUN/MEX	AM	7600.00	2%	152.00	24.32	176.32	
DSE	503457	11/04/2017	YIP/ROBERTO	1391754383	MEX/CUN/MEX	AM	7600.00	2%	152.00	24.32	176.32	
DSE	503821	12/04/2017	NATERAS/JOSE ALEJANDRO	1391759116	MEX/CUN/MEX	AM	2700.00	2%	54.00	8.64	62.64	
DSE	503821	12/04/2017	NATERAS/JOSE EDUARDO	1391759117	MEX/CUN/MEX	AM	2700.00	2%	54.00	8.64	62.64	
DSE	503821	12/04/2017	PAEDES/SONIA	1391759118	MEX/CUN/MEX	AM	2700.00	2%	54.00	8.64	62.64	
DSE	504384	12/04/2017	GUEVARA BENITEZ/FERNANDO	1391759500	MEX/CUN/MEX	AM	5200.00	2%	104.00	16.64	120.64	
DSE	504385	12/04/2017	FLORES LIZARRAGA/DULCE CAROLIN	1391759501	MEX/CUN/MEX	AM	5200.00	2%	104.00	16.64	120.64	
DSE	502825	10/04/2017	MOCHON ALFILLE/BEATRIZ	1391747178	MEX/IAH/MEX	AM	1952.00	0%	0.00	0.00	0.00	
DSE	502825	10/04/2017	SHOR HASS/JOSE	1391747179	MEX/IAH/MEX	AM	1952.00	0%	0.00	0.00	0.00	
DSE	502825	10/04/2017	SHOR MOCHON/ANETTE	1391747180	MEX/IAH/MEX	AM	1952.00	0%	0.00	0.00	0.00	
DSE	502827	10/04/2017	GOMEZ CHAMORRO/MUZMETH	1391747181	MEX/JFK/MEX	AM	9198.00	2%	183.96	29.43	213.39	
DSE	502827	10/04/2017	GONZALEZ DE COSIO NOGUEIRA/FRA	1391747182	MEX/JFK/MEX	AM	9198.00	2%	183.96	29.43	213.39	
DSE	503069	10/04/2017	ESPRIELLA MEDINA/ENRIQUE	1391751508	MEX/LAS/MEX	AM	6589.00	2%	131.78	21.08	152.86	
DSE	503069	10/04/2017	LOPEZ DE ESPRIELLA/VIRGINIA	1391751509	MEX/LAS/MEX	AM	6589.00	2%	131.78	21.08	152.86	

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503837	12/04/2017	OCHOA LEON/CESAR ADRIAN	1391759134	MEX/LAX/MEX	AM	3870.00	0%		0.00	0.00	0.00
DSE	503837	12/04/2017	RANGEL CARDOSO/BLANCA MIREYA	1391759135	MEX/LAX/MEX	AM	3870.00	0%		0.00	0.00	0.00
DSE	503064	10/04/2017	GARCIA GONZALEZ/GUSTAVO ALEJAN	1391751504	MEX/LHR/MEX	AM	19859.00	0%		0.00	0.00	0.00
DSE	503064	10/04/2017	SEGURA CASTANEDA/LORENA GABRIE	1391751505	MEX/LHR/MEX	AM	19859.00	0%		0.00	0.00	0.00
DSE	503021	10/04/2017	HERNANDEZ/BARBARA MONICA	1391750467	MEX/MAD/MEX	AM	16405.00	0%		0.00	0.00	0.00
DSE	503021	10/04/2017	HERNANDEZ/SERGIO	1391750468	MEX/MAD/MEX	AM	16405.00	0%		0.00	0.00	0.00
DSE	503021	10/04/2017	OLIVIER/JULIO ALBERTO	1391750469	MEX/MAD/MEX	AM	16405.00	0%		0.00	0.00	0.00
DSE	502829	10/04/2017	LOPEZ/BLANCA GUADALUPE	1391747185	MEX/MIA/MEX	AM	2328.00	0%		0.00	0.00	0.00
DSE	502829	10/04/2017	TELLEZ/GILBERTO	1391747186	MEX/MIA/MEX	AM	2328.00	0%		0.00	0.00	0.00
DSE	503027	10/04/2017	NAVARRETE/RUBI	1391750474	MEX/MTY/JFK/MEX	AM	8916.00	2%	178.32	28.53		206.85
DSE	503027	10/04/2017	RODRIGUEZ/AGUSTIN	1391750475	MEX/MTY/JFK/MEX	AM	8916.00	2%	178.32	28.53		206.85
DSE	503248	11/04/2017	CALDERON/ERICK	1391753142	MEX/MTY/MEX	AM	2151.00	2%	43.02	6.88		49.90
DSE	503248	11/04/2017	HERNANDEZ/OLGA MARIA	1391753143	MEX/MTY/MEX	AM	2151.00	2%	43.02	6.88		49.90
DSE	503244	11/04/2017	CAPPIELLO/GRACIELA DEL CARMEN	1391753137	MEX/MZT/MEX	AM	2338.00	2%	46.76	7.48		54.24
DSE	503244	11/04/2017	PEREZ/ANA CELIA	1391753138	MEX/MZT/MEX	AM	2338.00	2%	46.76	7.48		54.24
DSE	503251	11/04/2017	CASTRO/JUAN JOSE	1391753146	MEX/MZT/MEX	AM	2178.00	2%	43.56	6.97		50.53
DSE	503251	11/04/2017	SERRANO/MARIA GUADALUPE	1391753147	MEX/MZT/MEX	AM	2178.00	2%	43.56	6.97		50.53
DSE	503461	11/04/2017	PEDRERO ROJAS/ALFONSO	1391754392	MEX/MZT/MEX	AM	5110.00	2%	102.20	16.35		118.55
DSE	503461	11/04/2017	RODRIGUEZ/GABRIELA	1391754393	MEX/MZT/MEX	AM	5110.00	2%	102.20	16.35		118.55
DSE	503655	12/04/2017	GONZALEZ GAONA/MARISOL IVONNE	1391754886	MEX/MZT/MEX	AM	3194.00	2%	63.88	10.22		74.10
DSE	503655	12/04/2017	LOPEZ GONZALEZ/DIMAS EDUARDO	1391754887	MEX/MZT/MEX	AM	3194.00	2%	63.88	10.22		74.10
DSE	504331	12/04/2017	SAUCEDO/JESUS	1391759145	MEX/MZT/MEX	AM	4114.00	2%	82.28	13.16		95.44
DSE	504332	12/04/2017	GARCIA/MARIA ANGELICA	1391759146	MEX/MZT/MEX	AM	4114.00	2%	82.28	13.16		95.44
DSE	503030	10/04/2017	CHATANI/RYO	1391750479	MEX/NRT/MEX	AM	27460.00	2%	549.20	87.87		637.07
DSE	503030	10/04/2017	VILLALOBOS/MONICA	1391750480	MEX/NRT/MEX	AM	27460.00	2%	549.20	87.87		637.07
DSE	503023	10/04/2017	CUETARA VEGA/ALFONSO	1391750470	MEX/ORD/MEX	AM	6007.00	2%	120.14	19.22		139.36
DSE	503023	10/04/2017	OTEGUI CANTU/MARIA	1391750471	MEX/ORD/MEX	AM	6007.00	2%	120.14	19.22		139.36
DSE	502855	10/04/2017	YURIRIA/PAOLA	1391747196	MEX/PVR/MEX	AM	4450.00	0%		0.00	0.00	0.00
DSE	502856	10/04/2017	PRECIADO/GUILLERMO	1391747197	MEX/PVR/MEX	AM	4450.00	0%		0.00	0.00	0.00
DSE	503657	12/04/2017	AVILA/JOSUE	1391754890	MEX/PVR/MEX	AM	5150.00	2%	103.00	16.48		119.48
DSE	503657	12/04/2017	VILLAGARCIA/EVA	1391754891	MEX/PVR/MEX	AM	5150.00	2%	103.00	16.48		119.48
DSE	503782	12/04/2017	GARCIA/MAURICIO	1391757488	MEX/PVR/MEX	AM	5450.00	2%	109.00	17.44		126.44
DSE	503782	12/04/2017	GUTIERREZ/ANDRES	1391757489	MEX/PVR/MEX	AM	5450.00	2%	109.00	17.44		126.44
DSE	503831	12/04/2017	RIVERA GARCIA/ALEJANDRO	1391759130	MEX/SAT/MEX	AM	9627.00	2%	192.54	30.81		223.35
DSE	503831	12/04/2017	TOLENTINO/SANDRA	1391759131	MEX/SAT/MEX	AM	9627.00	2%	192.54	30.81		223.35
DSE	504388	12/04/2017	TREJO MARTINEZ/DANIEL	1391759503	MEX/SJD/MEX	AM	4500.00	2%	90.00	14.40		104.40
DSE	504389	12/04/2017	RAMIREZ CANO/ALMA	1391759504	MEX/SJD/MEX	AM	4500.00	2%	90.00	14.40		104.40
DSE	503252	11/04/2017	LOUSTALOT LACLETTE/ELEAZAR	1391753148	MEX/TIJ/MEX	AM	3810.00	2%	76.20	12.19		88.39
DSE	503252	11/04/2017	ROBLES TEJEDA/MARCELA	1391753149	MEX/TIJ/MEX	AM	3810.00	2%	76.20	12.19		88.39
DSE	503838	12/04/2017	ARROYO MARTINEZ/ALFONSO	1391759136	MEX/YVR/MEX	AM	9627.00	2%	192.54	30.81		223.35
DSE	503838	12/04/2017	VALENCIA FIGUEROA/MARIA TERESA	1391759137	MEX/YVR/MEX	AM	9627.00	2%	192.54	30.81		223.35
DSE	504370	12/04/2017	VELASCO RODRIGUEZ/JESUS	1391759180	MEX/YVR/MEX	AM	10954.00	2%	219.08	35.05		254.13
DSE	504370	12/04/2017	VELASCO ROSALES/JACQUELINE CAR	1391759181	MEX/YVR/MEX	AM	10954.00	2%	219.08	35.05		254.13
DSE	503776	12/04/2017	BUSTOS MORALES/CRISTINA	1391757479	MTY/JFK/MTY	AM	3888.00	0%		0.00	0.00	0.00

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503776	12/04/2017	SANTOS/PEDRO	1391757480	MTY/JFK/MTY	AM	3888.00	0%		0.00	0.00	0.00
DSE	503388	11/04/2017	RUIZ CHAPA/SERGIO	1391754348	MTY/MEX/CUN/MEX/MTY	AM	5716.00	2%	114.32	18.29		132.61
DSE	503389	11/04/2017	GUTIERREZ BARRERA/EDUARDO	1391754349	MTY/MEX/CUN/MEX/MTY	AM	5716.00	2%	114.32	18.29		132.61
DSE	503843	12/04/2017	HERNANDEZ QUIVEN/ALEJANDRO	1391759140	MTY/MEX/UIO/MEX/MTY	AM	9347.00	2%	186.94	29.91		216.85
DSE	503843	12/04/2017	SANCHEZ DE CIMA FERNANDEZ/VALE	1391759141	MTY/MEX/UIO/MEX/MTY	AM	9347.00	2%	186.94	29.91		216.85
DSE	503242	11/04/2017	SANCHEZ TORRES/MARIA LOURDES	1391753135	TAM/MEX/TAM	AM	1953.00	2%	39.06	6.25		45.31
DSE	503242	11/04/2017	VILLASANA MAYA/ADALBERTO	1391753136	TAM/MEX/TAM	AM	1953.00	2%	39.06	6.25		45.31
DSE	503385	11/04/2017	URTEAGA ANAYA/JOSE	1391754346	TIJ/MEX/TIJ	AM	3160.00	2%	63.20	10.11		73.31
DSE	503386	11/04/2017	RODRIGUEZ PEREZ/BERTHA	1391754347	TIJ/MEX/TIJ	AM	3160.00	2%	63.20	10.11		73.31
DSE	503825	12/04/2017	GONZALEZ PEREZ/GLORIA PATRICIA	1391759121	TIJ/MTY/TIJ	AM	3650.00	2%	73.00	11.68		84.68
DSE	503825	12/04/2017	HUERTA SANCHEZ/DANIEL ABEL	1391759122	TIJ/MTY/TIJ	AM	3650.00	2%	73.00	11.68		84.68
DSE	503656	12/04/2017	AZUARA ZAPATA/LIZETH	1391754888	VER/MEX/SJD/MEX/VER	AM	5323.00	2%	106.46	17.03		123.49
DSE	503656	12/04/2017	NAVA GOMEZ/GERARDO ANTONIO	1391754889	VER/MEX/SJD/MEX/VER	AM	5323.00	2%	106.46	17.03		123.49
DSE	503830	12/04/2017	GUZMAN ALVARADO/CAROLINA EUGEN	1391759128	MEX/LAX/MEX	AS	4225.00	5%	211.25	33.80		245.05
DSE	503830	12/04/2017	TAPIA RAMIREZ/MAYRA LUZ	1391759129	MEX/LAX/MEX	AS	4225.00	5%	211.25	33.80		245.05
DSE	503444	11/04/2017	MERVICH/SALOMON	1391754373	MEX/MCO/MEX	B6	3172.00	0%	0.00	0.00		0.00
DSE	503444	11/04/2017	OHANA/ESTRELLA	1391754374	MEX/MCO/MEX	B6	3172.00	0%	0.00	0.00		0.00
DSE	503778	12/04/2017	GONZALEZ REYES/ANTONIO	1391757481	MEX/PTY/LIM/PTY/MEX	CM	5141.00	4%	205.64	32.90		238.54
DSE	503778	12/04/2017	MONTIEL HERNANDEZ/LIZBETH	1391757482	MEX/PTY/LIM/PTY/MEX	CM	5141.00	4%	205.64	32.90		238.54
DSE	503631	12/04/2017	RODRIGUEZ ZAVALA/ALICIA	1391754871	MEX/PTY/SJU/PTY/MEX	CM	4673.00	4%	186.92	29.91		216.83
DSE	503631	12/04/2017	VILLEGAS OLVERA/VICENTE	1391754872	MEX/PTY/SJU/PTY/MEX	CM	4673.00	4%	186.92	29.91		216.83
FS	12973	10/04/2017	RODRIGUEZ/ROBERTO MICHEL		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00		0.00
FS	12973	10/04/2017	ARGAEZ/KYRA ANGELICA		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00		0.00
FS	12984	11/04/2017	MERVICH/SALOMON		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00		0.00
FS	12984	11/04/2017	OHANA/ESTRELLA		EMISION DE BOLETO	CO CXS	150.00	0%	0.00	0.00		0.00
DSE	503458	11/04/2017	GUTIERREZ MARTINEZ/CINTYA	1391754384	GDL/MEX/BOS/ATL/GDL	DL	4310.00	0%	0.00	0.00		0.00
DSE	503458	11/04/2017	MUNOZ OCHOA/OMAR ARTURO	1391754385	GDL/MEX/BOS/ATL/GDL	DL	4310.00	0%	0.00	0.00		0.00
DSE	503842	12/04/2017	ENRIQUEZ MAGANA/NELIDA MIREYA	1391759138	GDL/SLC/DEN/SLC/GDL	DL	10225.00	5%	511.25	81.80		593.05
DSE	503842	12/04/2017	ENRIQUEZ REYES/JORGE	1391759139	GDL/SLC/DEN/SLC/GDL	DL	10225.00	5%	511.25	81.80		593.05
DSE	503456	11/04/2017	MINON ROSADO/GENNY LETICIA	1391754380	MEX/SAT/MEX	DL	2817.00	0%	0.00	0.00		0.00
DSE	503456	11/04/2017	VELASCO ROMERO/LAURENCIO	1391754381	MEX/SAT/MEX	DL	2817.00	0%	0.00	0.00		0.00
DSE	503062	10/04/2017	ARGAEZ/KYRA ANGELICA	1391751502	CUN/YYZ/YOW/YYZ/CUN	HR	7227.00	0%	0.00	0.00		0.00
DSE	503062	10/04/2017	RODRIGUEZ/ROBERTO MICHEL	1391751503	CUN/YYZ/YOW/YYZ/CUN	HR	7227.00	0%	0.00	0.00		0.00
DSE	503080	10/04/2017	PLASENCIA VILCHIS/ERNESTO	1391751522	MEX/MAD/MEX	IB	30689.00	3%	920.67	147.31		1067.98
DSE	503080	10/04/2017	RUEDA RODRIGUEZ/MARIA GUADALUP	1391751523	MEX/MAD/MEX	IB	30689.00	3%	920.67	147.31		1067.98
DSE	503781	12/04/2017	CONTRERAS OJEDA/CESAR JAVIER	1391757486	MEX/LIM/CUZ/LIM/MEX	LA	8692.00	4%	347.68	55.63		403.31
DSE	503781	12/04/2017	SANCHEZ GARCIA/MARIANA	1391757487	MEX/LIM/CUZ/LIM/MEX	LA	8692.00	4%	347.68	55.63		403.31
DSE	502987	10/04/2017	SILVA TORRES/ABISHAG SARA	1391750451	MEX/LIM/VVI/LIM/MEX	LA	7884.00	4%	315.36	50.46		365.82
DSE	502987	10/04/2017	SILVA TORRES/UNILVIA ALFRIDA	1391750452	MEX/LIM/VVI/LIM/MEX	LA	7884.00	4%	315.36	50.46		365.82
DSE	503824	12/04/2017	CAMARGO CORTES/MARIO	1391759119	CUN/LAX/CUN	UA	3029.00	0%	0.00	0.00		0.00
DSE	503824	12/04/2017	PENICHE RUIZ/IGOR	1391759120	CUN/LAX/CUN	UA	3029.00	0%	0.00	0.00		0.00
DSE	503072	10/04/2017	BENITEZ CORONA/AIKO CAROLINA	1391751512	GDL/IAH/SFO/YVR/SEA/IAH/GDL	UA	6926.00	0%	0.00	0.00		0.00
DSE	503072	10/04/2017	ESTRADA GUTIERREZ/STEFANO ISAA	1391751514	GDL/IAH/SFO/YVR/SEA/IAH/GDL	UA	6926.00	0%	0.00	0.00		0.00
DSE	503659	12/04/2017	MUDESPACHER/HILDEGARD	1391754892	MEX/LAX/MEX	UA	2300.00	0%	0.00	0.00		0.00

## Reporte de Comisiones

Periodo del 09 de Abril 2017 al 15 de Abril 2017

Página: 4

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503659	12/04/2017	POMPA/JOSE MARIA	1391754893	MEX/LAX/MEX	UA	2300.00	0%		0.00	0.00	0.00
DSE	504396	12/04/2017	TOUSSIEH/RALPH JAMES	1391759516	SFO/MEX	UA	4487.00	0%		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 845,922.00

Comision Neta: \$ 17,036.57

Total IVA (16%): \$ 2,725.85

**Comision Total: \$ 19,762.4**

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