

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499809	02/04/17	BELLUCCI PORTNER/JUAN ANDRES	1391727027	MEX/MTY/MEX	AM	7204.00	0.02	144.08	23.05	167.13	
DSE	499809	02/04/17	MARQUEZ SOTO/MANUEL	1391727028	MEX/MTY/MEX	AM	7204.00	0.02	144.08	23.05	167.13	
DSE	501230	05/04/17	OLSSMENDOZA/SANDRA MS	1391734192	MEX/MAD/MEX	AM	77476.00	0.02	1549.52	247.92	1797.44	
DSE	501230	05/04/17	SANDOVALTAJONAR/SALVADOR MR	1391734193	MEX/MAD/MEX	AM	77476.00	0.02	1549.52	247.92	1797.44	
DSE	501478	05/04/17	KURE VALDERRAMA/MARIA CONSUELO	1391736140	MEX/CPE	AM	1750.00	0.02	35.00	5.60	40.60	
DSE	501604	05/04/17	LIRAGOMEZ/RICARDO MR	1391736189	MEX/JFK/MEX	AM	3934.00	0	0.00	0.00	0.00	
DSE	501608	05/04/17	KUREVALDERRAMA/MARIA CONSUELO	1391736192	MEX/MIA/MEX	AM	469.00	0.02	9.38	1.50	10.88	
DSE	501610	05/04/17	SALCIDOKURE/MARIA PAULA MS	1391736193	MEX/MIA/MEX	AM	18601.00	0.02	372.02	59.52	431.54	
DSE	501691	06/04/17	ALMEIDA/ANDRES MR	1391739702	MEX/ACA/MEX	AM	5500.00	0.02	110.00	17.60	127.60	
DSE	501691	06/04/17	ZEPEDA/RUBEN MR	1391739703	MEX/ACA/MEX	AM	5500.00	0.02	110.00	17.60	127.60	
DSE	501887	06/04/17	GUTIERREZBALDERAS/ADRIAN MR	1391741220	MEX/PTY/MEX	AM	15896.00	0.02	317.92	50.87	368.79	
DSE	501887	06/04/17	GUTIERREZBERNAL/IVAN MR	1391741221	MEX/PTY/MEX	AM	15896.00	0.02	317.92	50.87	368.79	
DSE	502018	06/04/17	SALCIDO KURE/ENRIQUE MR	1391741744	MEX/MIA/MEX	AM	0.00	0.02	0.00	0.00	0.00	
DSE	502176	07/04/17	ALVAREZSANTOS/DIANA ROCIO MS	1391742356	MXL/MEX/MXL	AM	5060.00	0.02	101.20	16.19	117.39	
DSE	502176	07/04/17	MONARREZDELAVEGA/VICTORIO MR	1391742357	MXL/MEX/MXL	AM	5060.00	0.02	101.20	16.19	117.39	
DSE	502186	07/04/17	AVILACORRALES/JOSE JORGE MR	1391742363	LMM/MEX/LMM	AM	6176.00	0.02	123.52	19.76	143.28	
DSE	502186	07/04/17	OCHOAIZA/TELMA LETICIA MS	1391742364	LMM/MEX/LMM	AM	6176.00	0.02	123.52	19.76	143.28	
DSE	502230	07/04/17	ALONSODECOSTAL/PILAR MS	1391742387	MLM/MEX/MLM	AM	2861.00	0	0.00	0.00	0.00	
DSE	502230	07/04/17	COSTALPORTELA/JUAN CARLOS TOMA	1391742388	MLM/MEX/MLM	AM	2861.00	0	0.00	0.00	0.00	
DSE	502231	07/04/17	ELIZALDEDERAMIREZ/MARISOL MS	1391742389	BJX/MEX/BJX	AM	2663.00	0	0.00	0.00	0.00	
DSE	502231	07/04/17	ESTRADAGUTIERREZ/ERIKA MS	1391742390	BJX/MEX/BJX	AM	2663.00	0	0.00	0.00	0.00	
DSE	502231	07/04/17	GUTIERREZDEESTRADA/MA SOLEDAD	1391742391	BJX/MEX/BJX	AM	2663.00	0	0.00	0.00	0.00	
DSE	502231	07/04/17	RAMIREZELIZALDE/VANESSA MICHEL	1391742392	BJX/MEX/BJX	AM	2663.00	0	0.00	0.00	0.00	
DSE	502232	07/04/17	GILGAMEZ/HECTOR RENE MR	1391742393	CUU/MEX/CUU	AM	4960.00	0.02	99.20	15.87	115.07	
DSE	502232	07/04/17	ROSALSORPINEL/ALBA ANGELICA M	1391742394	CUU/MEX/CUU	AM	4960.00	0.02	99.20	15.87	115.07	
DSE	502451	07/04/17	SALCIDO COTA/ENRIQUE MR	1391743705	MEX/MIA	AM	30194.00	0.02	603.88	96.62	700.50	
DSE	502253	07/04/17	GUERREROGAMEZ/AURORA MS	1391743708	SLP/MEX/SLP	AM	3419.00	0.02	68.38	10.94	79.32	
DSE	502253	07/04/17	IBARRATORRES/HECTOR MR	1391743709	SLP/MEX/SLP	AM	3419.00	0.02	68.38	10.94	79.32	
DSE	502444	07/04/17	SALCIDO COTA/ENRIQUE MR	1391743795	SCL/MEX	AM	47922.00	0	0.00	0.00	0.00	
DSE	502394	07/04/17	ENNIS OLIVAR/SANTIAGO MR	1391743799	MEX/CUN/MEX	AM	2200.00	0.02	44.00	7.04	51.04	
DSE	502394	07/04/17	JIMENEZ/MARINKA MS	1391745100	MEX/CUN/MEX	AM	2200.00	0.02	44.00	7.04	51.04	
DSE	502394	07/04/17	LIRA/RICARDO MR	1391745101	MEX/CUN/MEX	AM	2200.00	0.02	44.00	7.04	51.04	
DSE	502394	07/04/17	MEDINA BORJA/LUIS RODRIGO MR	1391745102	MEX/CUN/MEX	AM	2200.00	0.02	44.00	7.04	51.04	
DSE	502478	07/04/17	TOLEDO LLANCAQUEO/VICTOR HUGO	1391745145	MEX/SCL	AM	0.00	0.02	0.00	0.00	0.00	
DSE	501606	05/04/17	LIRAGOMEZ/RICARDO MR	1822384942	PENALTY FEE	AM	3747.00	0	0.00	0.00	0.00	
DSE	501609	05/04/17	KUREVALDERRAMA/MARIA CONSUELO	1822384943	PENALTY FEE	AM	3747.00	0	0.00	0.00	0.00	
DSE	501611	05/04/17	SALCIDOKURE/MARIA PAULA MS	1822384944	PENALTY FEE	AM	3747.00	0	0.00	0.00	0.00	
DSE	502996	06/04/17	KUREVALDERRAMA/MARIA CONSUELO	1822384975	MEX MIA PAGO ASIENTO	AM	595.00	0	0.00	0.00	0.00	
DSE	502997	06/04/17	KUREVALDERRAMA/MARIA CONSUELO	1822384976	MEX MIA MEX PIEZA EXTRA	AM	775.00	0	0.00	0.00	0.00	
DSE	502021	06/04/17	SALCIDO KURE/ENRIQUE MR	1822385073	PENALTY FEE	AM	3767.00	0	0.00	0.00	0.00	
DSE	502993	07/04/17	SALCIDO KURE/ENRIQUE MR	1822385116	MEX MIA MEX PAGO ASIENTOS	AM	1190.00	0	0.00	0.00	0.00	
DSE	502994	07/04/17	SALCIDO KURE/ENRIQUE MR	1822385117	MEX MIA MEX MALETA EXTRA	AM	775.00	0	0.00	0.00	0.00	
DSE	502478	07/04/17	TOLEDO LLANCAQUEO/VICTOR HUGO	1822385232	PENALTY FEE	AM	3744.00	0	0.00	0.00	0.00	
DSE	502355	07/04/17	AGUIRREESPARZA/NORA ALEJANDRA	1391743778	SCL/AEP/SCL	AR	4194.00	0.04	167.76	26.84	194.60	

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DSE	502355	07/04/17	MARTINEZRODRIGUEZ/JUAN HOMERO	1391743779	SCL/AEP/SCL	AR	4194.00	0.04	167.76	26.84	194.60	
DSE	502356	07/04/17	JASSOTOY/JOSE ANGEL MR	1391743780	SCL/AEP/SCL	AR	4474.00	0.04	178.96	28.63	207.59	
DSE	502356	07/04/17	SALAZARMARTINEZ/MARIA DE LOURD	1391743781	SCL/AEP/SCL	AR	4474.00	0.04	178.96	28.63	207.59	
DSE	500094	03/04/17	JIMENEZSALGADO/MARINKA MS	1391729811	MEX/PTY/MEX	CM	25649.00	0.03	769.47	123.12	892.59	
DSE	500094	03/04/17	LOPEZNAVARRO/ROBERTO MANUEL MR	1391729812	MEX/PTY/MEX	CM	25649.00	0.03	769.47	123.12	892.59	
DSE	501713	06/04/17	JIMENEZSALGADO/MARINKA MS	1391739710	MEX/PTY/MEX	CM	24785.00	0.03	743.55	118.97	862.52	
DSE	501855	06/04/17	BRECEDA ADAME/LORENA IVONNE MS	1391739782	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501855	06/04/17	CORTES CORDERO/HECTOR IVAN MR	1391739783	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501855	06/04/17	OCHOA GRADILLA/YUBETZI MS	1391739784	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501855	06/04/17	PEREZ LOMELI/FERNANDA CRISTINA	1391739785	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501855	06/04/17	REYES JIMENEZ/MARIA MARGARITA	1391739786	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501858	06/04/17	AGUILAR MERCADO/MIRIAM BEATRIZ	1391739787	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501858	06/04/17	LOPEZ PAZ/FRANCISCO JAVIER MR	1391739788	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501858	06/04/17	MERCADO GODOY/ILEANA PATRICIA	1391739789	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501858	06/04/17	REYES SOTO/FRANCELLY ARISBEY M	1391739790	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
DSE	501858	06/04/17	VALERO GONZALEZ/TONANTZIN REYN	1391739791	PTY/MEX	CM	14351.00	0	0.00	0.00	0.00	
FS	12915	06/04/17	MARIA CONSUELO KURE VALDERRAMA		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12931	07/04/17	SALCIDOKURE/MARIA PAULA MS		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12931	07/04/17	KUREVALDERRAMA/MARIA CONSUELO		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
FS	12930	07/04/17	LIRAGOMEZ/RICARDO MR		EMISION DE BOLETO	CO CXS	100.00	0	0.00	0.00	0.00	
FS	12952	07/04/17	2PAX MARTINEZ/AGUIRRE		EMISION DE BOLETO	CO CXS	300.00	0	0.00	0.00	0.00	
FS	12948	07/04/17	TOLEDO LLANCAQUEO/VICTOR HUGO		EMISION DE BOLETO	CO CXS	150.00	0	0.00	0.00	0.00	
DSE	501763	06/04/17	LUIS ALBERTO MENDEZ DIAZ	5153	DDNF3H CTM/MEX	I4	1857.76	0.03	55.73	8.92	64.65	
DSE	502269	07/04/17	FRENKEL/JESSICA MS	1391743717	MEX/MAD/LIS/MAD/MEX	IB	72893.00	0.03	2186.79	349.89	2536.68	
DSE	502470	07/04/17	ALVAREZFRENKEL/SANTIAGO	1391745139	MEX/MAD/MEX	IB	8742.00	0.03	262.26	41.96	304.22	
DSE	501761	06/04/17	MARIA CONSUELO KURE VALDERRAMA	5152	I34L8L CARGO POR CAMBIO	IJ	947.36	0	0.00	0.00	0.00	
DSE	502544	07/04/17	2PAX MARTINEZ/AGUIRRE	5171	F488RY MTY/MEX/MTY	IJ	4348.00	0	0.00	0.00	0.00	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 728,230.12

Comision Neta: \$ 11,704.63

Total IVA (16%): \$ 1,872.74

**Comision Total: \$ 13,577.3**

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