

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502958	10/04/2017	CORTEZ GIL/VALERIA MRS	1391750439	BOD/AMS/MEX/CDG/BOD	AF	9287.00	1%		92.87	14.86	107.73
DSE	502946	10/04/2017	GIL VIEYRA/PATRICIA SUSANA MRS	1391750432	MEX/CDG/BOD/AMS/MEX	AF	22618.00	3%		678.54	108.57	787.11
DSE	503335	11/04/2017	DE LA MADRID/LUIS JAVIER	1391754310	MEX/CDG/MEX	AF	24477.00	2%		489.54	78.33	567.87
DSE	503454	11/04/2017	CARDONA LLORENS/JORGE MR	1391754379	VLC/CDG/MEX/CDG/VLC	AF	28755.00	1%		287.55	46.01	333.56
DSE	503343	11/04/2017	NAVARRETE GARCIA/BLANCA CYNTHI	1391754318	CJS/MEX/CJS	AM	3220.00	2%		64.40	10.30	74.70
DSE	504352	12/04/2017	ROMANO LOZOYA/ISIS MRS	1391759162	CUU/MEX/CUU	AM	4660.00	2%		93.20	14.91	108.11
DSE	504354	12/04/2017	HINOSTROZA LOZANO/ERIC OMAR MR	1391759164	CUU/MEX/CUU	AM	4660.00	2%		93.20	14.91	108.11
DSE	504847	11/04/2017	RIVERA ALVAREZ/OTTO RICARDO	1391754371	GUA MEX GUA	AM	6903.00	2%		138.06	22.09	160.15
DSE	503224	11/04/2017	IBARRA CERVANTES/MIRIAM EDITH	1391753117	MEX/DGO/MEX	AM	3680.00	2%		73.60	11.78	85.38
DSE	504369	12/04/2017	AVILES MIRANDA/ROSALIA ERENDIR	1391759179	MEX/GDL/MEX	AM	3640.00	2%		72.80	11.65	84.45
DSE	502944	10/04/2017	CAMACHO HERRERA/JORGE LUIS MR	1391750430	MEX/TAM/MEX	AM	2703.00	2%		54.06	8.65	62.71
DSE	503222	11/04/2017	SANDOVAL GOCHEZ/VINICIO ERNEST	1391753116	SAL/MEX/SAL	AM	3247.00	0%		0.00	0.00	0.00
DSE	504349	12/04/2017	SERRANO NAVEDA/CARLA SUYIN	1391759160	CCS/BOG/MEX/BOG/CCS	AV	15328.00	3%		459.84	73.57	533.41
DSE	503414	11/04/2017	RAMOS DE VILLALTA/ANA GEORGINA	1391754359	SAL/MEX/SAL	AV	10485.00	3%		314.55	50.33	364.88
DSE	504372	12/04/2017	DERENE OCAMPOS/RICARDO YAMIL	1391759184	ASU/PTY/MEX/PTY/ASU	CM	21702.00	0%		0.00	0.00	0.00
DSE	503094	10/04/2017	MIRANDA TOURINO/FERNANDO DANIE	1391751539	MVD/PTY/MEX/PTY/MVD	CM	21097.00	0%		0.00	0.00	0.00
DSE	503420	11/04/2017	BALEATO DEVITA/PAULA MARIELA M	1391754366	MVD/PTY/MEX/PTY/MVD	CM	24533.00	0%		0.00	0.00	0.00
DSE	503486	11/04/2017	ANA LIDIA MURILLO CAMACHO	5212	A8ZISM CUL/MEX/CUL	I4	2447.55	3%		73.43	11.75	85.17
DSE	503479	11/04/2017	SERGIO ANTONIO MORALES FLORES	5208	F9Z5GJ MEX/HMO/MEX	I4	4696.92	3%		140.91	22.55	163.45
DSE	503487	11/04/2017	ERIC OMAR HINOSTROZA LOZANO	5213	I8F4RM CUU/MEX/CUU	I4	3431.08	3%		102.93	16.47	119.40
DSE	503484	11/04/2017	MANUEL LEON CORONA	5211	O9ITYZ MEXCUL/MEX	I4	2288.05	3%		68.64	10.98	79.62
DSE	503147	10/04/2017	JAZMIN AGUIRRE SEVILLA	5199	PE7LGK CUN/MEX	I4	1383.11	3%		41.49	6.64	48.13
DSE	503146	10/04/2017	JAZMIN AGUIRRE SEVILLA	5198	QYGNRW MEX/CTM	I4	1790.38	3%		53.71	8.59	62.31
DSE	503151	10/04/2017	MIGUEL ANGEL BAZAN RAMOS	5202	S6993S MEX/CUU/MEX	I4	4108.50	3%		123.25	19.72	142.98
DSE	503131	10/04/2017	CARLOS GERMAN FONSECA VAZQUEZ	5185	S96Z3J MTY/MEX	I4	1192.24	3%		35.77	5.72	41.49
DSE	503129	10/04/2017	CARLOS GERMAN FONSECA VAZQUEZ	5184	XG49RH GDL/MTY	I4	2736.95	3%		82.11	13.14	95.25
FAI	11373	13/04/2017			TRASLADO PRIVADO HUX PAX EDUARD	UTM	1672.80	0%		0.00	0.00	0.00
DSE	504365	12/04/2017	HERNANDEZ ALVARADO/JOSE LUIS M	1391759173	MEX/CLQ/MEX	VW	5878.00	2%		117.56	18.81	136.37
DSE	504355	12/04/2017	HERNANDEZ ALVARADO/JOSE LUIS M	1391759165	MEX/CVM/MEX	VW	5478.00	2%		109.56	17.53	127.09

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 248,098.58

Comision Neta: \$ 3,861.57

Total IVA (16%): \$ 617.85

Comision Total: \$ 4,479.43

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