

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499729	01/04/17	GIL/GABRIEL MR	1236601441	SJU/MIA/CUN	AA	2694.00	0	0.00	0.00	0.00	0.00
DSE	499729	01/04/17	RIVERA/LUIS MR	1236601442	SJU/MIA/CUN	AA	2694.00	0	0.00	0.00	0.00	0.00
DSE	501818	06/04/17	SANCHEZ GAMBOA/RAFAEL HUMBERTO	1236656565	YUL/CUN	AC	2009.00	0	0.00	0.00	0.00	0.00
DSE	501818	06/04/17	RODRIGUEZ CARDENAS/MONICA MRS	1236656566	YUL/CUN	AC	2009.00	0	0.00	0.00	0.00	0.00
DSE	501818	06/04/17	SANCHEZ RODRIGUEZ/MONICA	1236656567	YUL/CUN	AC	2009.00	0	0.00	0.00	0.00	0.00
DSE	501818	06/04/17	SANCHEZ RODRIGUEZ/SILVANA	1236656568	YUL/CUN	AC	2009.00	0	0.00	0.00	0.00	0.00
DSE	499731	01/04/17	FONSECA/EDUARDO MR	1236601443	MIA/MID	AM	2433.00	0	0.00	0.00	0.00	0.00
DSE	499731	01/04/17	GUTIERREZ/ADRIAN MR	1236601444	MIA/MID	AM	2433.00	0	0.00	0.00	0.00	0.00
DSE	499731	01/04/17	RUIZ/MICHEL MR	1236601445	MIA/MID	AM	2433.00	0	0.00	0.00	0.00	0.00
DSE	499731	01/04/17	SAMADA/KAREL MR	1236601446	MIA/MID	AM	2433.00	0	0.00	0.00	0.00	0.00
DSE	499731	01/04/17	JUAREGUI/WILLIAN MR	1236601447	MIA/MID	AM	2433.00	0	0.00	0.00	0.00	0.00
DSE	499732	01/04/17	MARTINEZ/RANDY MR	1236601448	MIA/MID	AM	10458.00	0	0.00	0.00	0.00	0.00
DSE	499732	01/04/17	MOREJON/GUILLERMO MR	1236601449	MIA/MID	AM	10458.00	0	0.00	0.00	0.00	0.00
DSE	499994	03/04/17	SANTOS NUNEZ/MANUEL JESUS MR	1236601485	MIA/MID	AM	2994.00	0	0.00	0.00	0.00	0.00
DSE	502007	06/04/17	PAREDES GONGORA/JOSE BENJAMIN	1236656591	MID/MIA/MID	AM	3937.00	0	0.00	0.00	0.00	0.00
DSE	502007	06/04/17	CAMINO/JOSEFINA GUADALUPE MRS	1236656592	MID/MIA/MID	AM	3937.00	0	0.00	0.00	0.00	0.00
DSE	502159	07/04/17	PAREDES/BEATRIZ	1236676329	MIA/MID	AM	4867.00	0	0.00	0.00	0.00	0.00
DSE	502159	07/04/17	CLARES/RENATA	1236676330	MIA/MID	AM	4867.00	0	0.00	0.00	0.00	0.00
DSE	502164	07/04/17	CLARES/DIEGO CHD	1236676331	MIA/MID	AM	5616.00	0	0.00	0.00	0.00	0.00
DSE	502167	07/04/17	PAREDES/BEATRIZ MR	1236676333	MID/MIA	AM	2434.00	0.02	48.68	7.79	56.47	56.47
DSE	502167	07/04/17	CLARES/RENATA	1236676334	MID/MIA	AM	2434.00	0.02	48.68	7.79	56.47	56.47
DSE	502634	08/04/17	CELIS/MARCOS MR	1236694014	MID/MEX/MID	AM	7674.00	0.02	153.48	24.56	178.04	178.04
DSE	502634	08/04/17	MUNOZ/CAROLINA MISS	1236694015	MID/MEX/MID	AM	7674.00	0.02	153.48	24.56	178.04	178.04
DSE	501815	06/04/17	SANCHEZGAMBOA/RAFAELHUMBERTO M	1236656561	CUN/YYZ	TS	1865.00	0	0.00	0.00	0.00	0.00
DSE	501815	06/04/17	RODRIGUEZCARDENAS/MONICA MRS	1236656562	CUN/YYZ	TS	1865.00	0	0.00	0.00	0.00	0.00
DSE	501815	06/04/17	SANCHEZRODRIGUEZ/MONICA	1236656563	CUN/YYZ	TS	1865.00	0	0.00	0.00	0.00	0.00
DSE	501815	06/04/17	SANCHEZRODRIGUEZ/SILVANA	1236656564	CUN/YYZ	TS	1865.00	0	0.00	0.00	0.00	0.00
DSE	500052	03/04/17	ALTAMIRANO/MAURICIO	1236620700	MID/IAH/MID	UA	5239.00	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 105,638.00

Comision Neta: \$ 404.32

Total IVA (16%): \$ 64.69

**Comision Total: \$ 469.01**

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