CONTRAVEL

## REPRESENTACIONES TURISTICAS CHIAPAS S.A DE C.V.-050112

21/04/2017

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Reporte de Comisiones

Periodo del 09 de Abril 2017 al 15 de Abril 2017

Serie Fact/NC Fecha Nombre Pasajero No. Boleto Concepto / Ruta Prov. Importe Com.% Com. Com. Neta IVA Com. Total 27.62 200.27 DSE 504514 13/04/2017 CONSTANTINO PEREZ/AMY 1391759555 CUN/YUL YYZ/CUN AC 3453.00 5% 172.65 504515 4541.00 5% 227.05 36.33 263.38 DSE 13/04/2017 PEREZ MENDEZ/MARIA LUISA MRS 1391759556 CUN/YUL YYZ/CUN AC 1391751570 LAX/MEX/TGZ/MEX/LAX 5669.00 0왕 0.00 0.00 0.00 DSE 503158 10/04/2017 SUAREZ SANCHEZ/CLAUDIO MR AM 503060 10/04/2017 GUTIERREZ VAZOUEZ/ANA VICTORIA 1391751500 TGZ/MEX/AMS/HEL/AMS/MEX/TGZ 29018.00 2% 580.36 92.86 673.22 DSE AM25354.00 2% 507.08 81.13 588.21 DSE 503342 11/04/2017 ALFARO RAMIREZ/JULIO MR 1391754312 TGZ/MEX/LAS/SEA/LAX/MEX/TGZ AMDSE 503342 11/04/2017 LOPEZ GUTIERREZ/PASCUAL MR 1391754314 TGZ/MEX/LAS/SEA/LAX/MEX/TGZ AM25354.00 2% 507.08 81.13 588.21 2% 507.08 81.13 588.21 DSE 503342 11/04/2017 PEREZ ROBLERO/REYDER LINDORO M 1391754316 TGZ/MEX/LAS/SEA/LAX/MEX/TGZ AM25354.00 502869 10/04/2017 PEREZ CHILON/GENARO MR 1391750403 TGZ/MEX/MXL 3890.00 2% 77.80 12.45 90.25 DSE AM 2% 12.45 90.25 502870 10/04/2017 PEREZ CHILON/SALVADOR MR 1391750404 TGZ/MEX/MXL AM3890.00 77.80 502871 3890.00 2% 77.80 12.45 90.25 10/04/2017 PEREZ DE LA CRUZ/SANTOS MR 1391750405 TGZ/MEX/MXL AMDSE 502873 10/04/2017 PEREZ PEREZ/ISIDRO MR 1391750407 TGZ/MEX/MXL AM 3890.00 2% 77.80 12.45 90.25 502874 10/04/2017 PEREZ PEREZ/PASCUAL MR 1391750408 TGZ/MEX/MXL 3890.00 2% 77.80 12.45 90.25 AM DSE 502875 3890.00 2% 77.80 12.45 90.25 DSE 10/04/2017 PEREZ PEREZ/PEDRO ARON MR 1391750409 TGZ/MEX/MXL AM502877 10/04/2017 LOPEZ DIAZ/CELESTINO MR 1391750410 TGZ/MEX/MXL 3890.00 2% 77.80 12.45 90.25 DSE AM502878 2% 77.80 12.45 90.25 DSE 10/04/2017 DIAZ LOPEZ/ADOLFO MR 1391750411 TGZ/MEX/MXL AM3890.00 90.25 DSE 502879 10/04/2017 DIAZ LOPEZ/LORENZO MR 1391750412 TGZ/MEX/MXL AM 3890.00 2% 77.80 12.45 502905 10/04/2017 PEREZ SHILON/MATEO MR 1391750416 TGZ/MEX/MXL 4465.00 89.30 14.29 103.59 DSE AM502914 4065.00 2% 81.30 13.01 94.31 10/04/2017 GOMEZ GOMEZ/CESAR MR 1391750417 TGZ/MEX/MXL AM502920 10/04/2017 PEREZ GOMEZ/ARMANDO MR 1391750423 TGZ/MEX/MXL 4065.00 2% 81.30 13.01 94.31 DSE AM502924 10/04/2017 LOPEZ GOMEZ/JAVIER MR 3715.00 2% 74.30 11.89 86.19 DSE 1391750425 TGZ/MEX/MXL AM DSE 503111 10/04/2017 GOMEZ HERNANDEZ/EDDY MR 1391751541 TGZ/MEX/MXL AM4465.00 2% 89.30 14.29 103.59 4465.00 2% 89.30 14.29 103.59 DSE 503112 10/04/2017 GOMEZ HERNANDEZ/JOSE ALBERTO M 1391751542 TGZ/MEX/MXL AM503113 10/04/2017 LOPEZ RUIZ/ALEJANDRO MR 1391751543 TGZ/MEX/MXL 4465.00 2% 89.30 14.29 103.59 DSE AM2% 89.30 14.29 103.59 DSE 503114 10/04/2017 MENDEZ GOMEZ/JAVIER MR 1391751544 TGZ/MEX/MXL AM4465.00 503115 10/04/2017 GOMEZ GOMEZ/JOSE ALFREDO MR 1391751545 TGZ/MEX/MXL 4465.00 2% 89.30 14.29 103.59 DSE AM 503116 10/04/2017 GOMEZ RUIZ/CARLOS EDUARDO MR 1391751546 TGZ/MEX/MXL AM4465.00 2% 89.30 14.29 103.59 1391751547 TGZ/MEX/MXL 2% 89.30 14.29 103.59 503117 10/04/2017 JIMENEZ LUNA/LEANDRO GABRIEL M AM 4465.00 10/04/2017 LUNA PEREZ/JOSE LUIS MR 2% 14.29 DSE 503118 1391751548 TGZ/MEX/MXL AM 4465.00 89.30 103.59 503126 10/04/2017 LOPEZ GOMEZ/JAVIER MR 1391751556 TGZ/MEX/MXL 4265.00 2% 85.30 13.65 98.95 AM DSE 502942 6308.00 2% 126.16 20.19 DSE 10/04/2017 GUADIANA GONZALEZ/JOSE LUIS MR 1391750428 TGZ/MEX/MZT/MEX/TGZ AM146.35 DSE 502967 10/04/2017 GOMEZ MENDEZ/CLEMENTE MR 1391750444 VSA/MEX/HMO AM 2945.00 2% 58.90 9.42 68.32 11320 11/04/2017 DAGOBERTO HERNANDEZ GOMEZ 3179445 73296.58 12% 8795.59 1407.29 10202.88 FAI HOSPEDAJE REF 25491294 \*\*12% COMBES 577.17 503860 12/04/2017 45931682 /DGM3SB 16585.36 3% 497.56 79.61 DSE ARTURO JAVIER LEDEZMA VELASC Ι4 503855 12/04/2017 45870815 /G6YSOS Ι4 3288.69 3% 98.66 15.79 114.45 DSE MIGUEL ANGEL MIJANGOS LEAL 503850 12/04/2017 /G8DF5J 3148.60 3% 15.11 109.57 DSE ESDRAS ALEJANDRO MARTINEZ NA 45949005 Ι4 94.46 DSE 503858 12/04/2017 MARIA GLORIA SANCHEZ GOMEZ 45905782 /H4PINI Ι4 3360.00 3% 100.80 16.13 116.93 503857 46000918 3% 354.19 56.67 410.87 DSE 12/04/2017 DARINA GUZMAN /KB8UST Ι4 11806.47 503859 12/04/2017 45894172 /09ILYZ 2068.00 3% 62.04 9.93 71.97 DSE CECILIA VAZOUEZ OLIVERA Ι4 503851 12/04/2017 45978110 171.39 3% 5.14 0.82 5.96 DSE CECILIA VAZQUEZ OLIVERA /O9ILYZ Ι4 503854 12/04/2017 45956835 /R7HTPC Ι4 3935.49 3% 118.06 18.89 136.96 DSE LUIS ALBERTO LOPEZ VAZOUEZ DSE 503856 12/04/2017 CLAUDIA RAMOS GUILLEN 45871905 /SDYLGN Ι4 1427.49 3% 42.82 6.85 49.68 503861 12/04/2017 45931002 /TH2HYE 4155.49 3% 124.66 19.95 144.61 DSE CARLOS TOPETE BARRERA Ι4 3% 34.75 251.90 503852 12/04/2017 JEFFREY FREES 45972779 /WF3G4H Ι4 7238.61 217.16 503853 45974853 3% 19.84 143.84 12/04/2017 RODOLFO CRUZ MENDEZ /YEW5FK Ι4 4133.20 124.00

CONTRAVEL		REPRESENTAC	CIONES TURIST	ICAS CHIAPAS S	S.A DE C.V050112	21/04/2017
Reporte de	e Comisione	s	Periodo del 0	9 de Abril 2017	al 15 de Abril 2017	Página: 2
Serie Fact/NC H	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov. Importe Com.% Com. C	om. Neta IVA Com. Total
CONCEPTO E	N FACTURA:	COMISIONES SEM	IANA 14		Importe Comisionable:	\$ 353,916.37
					Comision Neta: Total IVA (16%):	\$ 15,147.61 \$ 2,423.62
				Co	mision Total:	\$ 17,571.2
¡¡¡Favor de NO ELABORAR FACTURAS de comisiones los ÚLTIMOS 2 DIAS DEL MES!!! ¡Muchas Gracias!						