

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501051	04/04/17	FERNANDEZ ALVAREZ/DOMITILA MRS	1391733253	MEX/DFW/SEA	AA	1128.00	0.03	33.84	5.41		39.25
DSE	501051	04/04/17	SALGADO SOTO/GUILEVALDO MR	1391733254	MEX/DFW/SEA	AA	1128.00	0.03	33.84	5.41		39.25
DSE	501518	05/04/17	ESQUIVEL CONTRERAS/MARIA ANGEL	1391736145	MEX/LAX/YVR/DFW/MEX	AA	8655.00	0.05	432.75	69.24		501.99
DSE	501519	05/04/17	ZENDEJAS ESQUIVEL/ANGELICA PAO	1391736146	MEX/LAX/YVR/DFW/MEX	AA	8655.00	0.05	432.75	69.24		501.99
DSE	501520	05/04/17	ZENDEJAS ESQUIVEL/ESTEFANIA MR	1391736147	MEX/LAX/YVR/DFW/MEX	AA	8655.00	0.05	432.75	69.24		501.99
DSE	501521	05/04/17	ZENDEJAS GUTIERREZ/RAMON MRS	1391736148	MEX/LAX/YVR/DFW/MEX	AA	8655.00	0.05	432.75	69.24		501.99
DSE	501522	05/04/17	ZENDEJAS ESQUIVEL/XIMENA ALEXA	1391736149	MEX/LAX/YVR/DFW/MEX	AA	8655.00	0.05	432.75	69.24		501.99
DSE	501580	05/04/17	LOYOLA/EDUARDO MR	1391736176	MEX/CLT/BWI	AA	1855.00	0.05	92.75	14.84		107.59
DSE	502250	07/04/17	MARQUEZ MUNOZ/MARIA ANGELICA M	1391743707	BJX/DFW/RDU/DFW/BJX	AA	8162.00	0.05	408.10	65.30		473.40
DSE	502311	07/04/17	GUTIERREZ ALVARADO/NAYRA DIDI	1391743759	CUU/DFW/BNA/DFW/CUU	AA	8461.00	0.05	423.05	67.69		490.74
DSE	500989	04/04/17	MORENO GARCIA/ALBERTO DE JESUS	1391731097	MEX/BOG/MEX	AM	5865.00	0.02	117.30	18.77		136.07
DSE	501253	05/04/17	OLGUIN/MARIA DE LA PALOMA MRS	1391734911	OAX/MEX/CUN	AM	2875.00	0.02	57.50	9.20		66.70
DSE	501391	05/04/17	SALAZAR/ARMANDO MR	1391734996	MAM/MEX/MID/MEX/MAM	AM	4879.00	0	0.00	0.00		0.00
DSE	501392	05/04/17	FARIAS/SOFIA MRS	1391734997	MAM/MEX/MID/MEX/MAM	AM	4879.00	0	0.00	0.00		0.00
DSE	501715	06/04/17	RUIZ/GABRIELA MRS	1391739711	VSA/MEX/REX/MEX/VSA	AM	4475.00	0.02	89.50	14.32		103.82
DSE	501719	06/04/17	HERNANDEZ MAYA/ERICK MR	1391739713	MEX/CUN/MEX	AM	4950.00	0.02	99.00	15.84		114.84
DSE	501720	06/04/17	HERNANDEZ MAYA/ISMAEL MR	1391739714	MEX/CUN/MEX	AM	4950.00	0.02	99.00	15.84		114.84
DSE	501721	06/04/17	MAYA SALAZAR/REGINA MRS	1391739715	MEX/CUN/MEX	AM	4950.00	0.02	99.00	15.84		114.84
DSE	501746	06/04/17	ANAYA/OSCAR MR	1391739724	GDL/MEX	AM	1495.00	0.02	29.90	4.78		34.68
DSE	501747	06/04/17	CASTELLANOS/FRANCISCO MR	1391739725	GDL/MEX	AM	1495.00	0.02	29.90	4.78		34.68
DSE	501748	06/04/17	CASTELLANOS/MIGUEL MR	1391739726	GDL/MEX	AM	1495.00	0.02	29.90	4.78		34.68
DSE	501749	06/04/17	ROMO/FRANCISCO MR	1391739727	GDL/MEX	AM	1495.00	0.02	29.90	4.78		34.68
DSE	501846	06/04/17	CHAVEZ GUTIERREZ/JUAN MANUEL M	1391739781	CUU/MEX/CUN	AM	3175.00	0.02	63.50	10.16		73.66
DSE	501912	06/04/17	VADDADI/LAKSHMI NRUSIMHA PRASA	1391741236	MEX/SFO	AM	6630.00	0.02	132.60	21.22		153.82
DSE	501967	06/04/17	VILLEGAS HERNANDEZ/ALFREDO MR	1391741281	MEX/TIJ/MEX	AM	6095.00	0.02	121.90	19.50		141.40
DSE	501968	06/04/17	NAVA ORTEGA/LIZETH MRS	1391741282	MEX/TIJ/MEX	AM	6095.00	0.02	121.90	19.50		141.40
DSE	501969	06/04/17	VILLEGAS NAVA/SANTIAGO	1391741283	MEX/TIJ/MEX	AM	5368.00	0.02	107.36	17.18		124.54
DSE	501970	06/04/17	VILLEGAS NAVA/VALERIA	1391741284	MEX/TIJ/MEX	AM	5368.00	0.02	107.36	17.18		124.54
DSE	502218	07/04/17	MENDEZ FISCHER/GEORGINA MRS	1391742379	MXL/MEX/MID/MEX/MXL	AM	4896.00	0	0.00	0.00		0.00
DSE	502219	07/04/17	MENDEZ/JORGE MR	1391742380	MXL/MEX/MID/MEX/MXL	AM	4896.00	0	0.00	0.00		0.00
DSE	502220	07/04/17	MENDEZ FISCHER/ISABELLA	1391742381	MXL/MEX/MID/MEX/MXL	AM	4554.00	0	0.00	0.00		0.00
DSE	502222	07/04/17	FISCHER ROMERO/ROSALVA MRS	1391742382	MXL/MEX/MID/MEX/MXL	AM	4896.00	0	0.00	0.00		0.00
DSE	502223	07/04/17	MENDEZ FISCHER/MIGUEL	1391742383	MXL/MEX/MID/MEX/MXL	AM	4554.00	0	0.00	0.00		0.00
DSE	502227	07/04/17	ARENAS CALZADA/ROXANA NAED MRS	1391742386	MEX/CUN	AM	537.00	0	0.00	0.00		0.00
DSE	502260	07/04/17	SOLORIO GONZALEZ/SALVADOR ULIS	1391743715	MEX/YYZ/MEX	AM	8218.00	0.02	164.36	26.30		190.66
DSE	502483	07/04/17	DE LA TORRE/JUAN PABLO MR	1391745150	GDL/MEX/GDL	AM	2106.00	0	0.00	0.00		0.00
DSE	502484	07/04/17	CACERES MENDEZ/MOIRA CAROLINA	1391745151	GDL/MEX/GDL	AM	2106.00	0	0.00	0.00		0.00
DSE	502497	07/04/17	LEON/RUBEN MR	1391745156	GDL/MEX/REX	AM	2775.00	0.02	55.50	8.88		64.38
DSE	501011	04/04/17	ZAHOU L CAMARA/MARIA PAULINA MR	1391733217	CUN/JFK/CUN	DL	3384.00	0	0.00	0.00		0.00
DSE	501012	04/04/17	LEZAMA TORRES/REGINA MRS	1391733218	CUN/JFK/CUN	DL	3384.00	0	0.00	0.00		0.00
DSE	500714	03/04/17	NARVAEZ/SERGIO	1000006528	TAM/MEX/TAM	I4	2619.83	0.03	78.59	12.58		91.17
DSE	500846	04/04/17	MENDOZA SOLIS/LEOBARDO	1000006540	JFK/MEX	I4	2199.82	0.03	65.99	10.56		76.55
DSE	501285	05/04/17	CHAVEZ RAMIREZ/ANTONIO	1000006571	CUU/MEX	I4	1828.10	0.03	54.84	8.77		63.62
DSE	501850	06/04/17	LANDEROS NAVARRO/MARIO ENRIQU	1000006637	MEX/CUN	I4	3357.76	0.03	100.73	16.12		116.85

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DSE	501965	06/04/17	FRAGOSO/VICTOR	1000006644	GDL/TIJ	I4	2652.88	0.03		79.59	12.73	92.32
DSE	502595	08/04/17	MARTINEZ/LUIS	1000006674	MEX/MID	I4	2585.00	0.03		77.55	12.41	89.96
DSE	502601	08/04/17	DOMINGUEZ/RAUL	1000006675	MEX/VSA	I4	1256.03	0.03		37.68	6.03	43.71
DSE	501813	06/04/17	ALAMILLA ALEJANDRO/ADRIANA KA	1000006633	VSA/MEX/TAM	IJ	1236.69	0		0.00	0.00	0.00
DSE	501814	06/04/17	GARCIA ALAMILLA/KARINA GUADAL	1000006634	VSA/MEX/TAM	IJ	1236.69	0		0.00	0.00	0.00
DSE	502013	06/04/17	MONTES/JULIO	1000006645	MEX/CUN/MEX	IJ	1872.41	0		0.00	0.00	0.00
DSE	502014	06/04/17	AMAYA/ELIZEBETH	1000006646	MEX/CUN/MEX	IJ	1872.41	0		0.00	0.00	0.00
DSE	502310	07/04/17	ROBLES ORDONEZ/MAGDALENA	1000006665	TGZ/MEX/CJS	IJ	2020.59	0		0.00	0.00	0.00
DSE	502474	07/04/17	BALTAZAR/ERNESTO	1000006673	VER/MEX/VER	IJ	2236.20	0		0.00	0.00	0.00
DSE	500977	04/04/17	PACHECO ESQUIVEL/ISABEL MR	1391731089	MEX/IAH/SMF	UA	2124.00	0		0.00	0.00	0.00
DSE	501017	04/04/17	TAPIA MENA/GAUDENCIO MR	1391733219	AKL/LAX/MEX	UA	9739.00	0		0.00	0.00	0.00
DSE	501018	04/04/17	RIVERA ARROYO/CESAR MR	1391733220	AKL/LAX/MEX	UA	9739.00	0		0.00	0.00	0.00
DSE	501077	04/04/17	CORIA CRUZ/SARA	1391733274	MEX/EWR/MEX	UA	16202.00	0		0.00	0.00	0.00
DSE	501751	06/04/17	AZPIAZU LEE/JACARANDA MRS	1391739728	MEX/ACA/MEX	VW	6355.00	0.02		127.10	20.34	147.44
DSE	502369	07/04/17	ATONAL BARRERA/JOSE ZAHIT MR	1391743783	ACA/MEX	VW	1855.00	0		0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 259,837.41

Comision Neta: \$ 5,332.79

Total IVA (16%): \$ 853.25

Comision Total: \$ 6,186.04

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