

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502265	05/04/17	DURANDELAMORA/OLIVIA	2207271945	MIA MEX MIA	AA	1874.00	0	0.00	0.00	0.00	0.00
DSE	500719	03/04/17	GARCIA CASTILLO/MARIA GUADALUP	1391729861	TGZ/MEX/PVR/MEX/TGZ	AM	6090.00	0.02	121.80	19.49	141.29	141.29
DSE	500719	03/04/17	LOPEZ VELAZCO/JOSE ALFREDO	1391729862	TGZ/MEX/PVR/MEX/TGZ	AM	6090.00	0.02	121.80	19.49	141.29	141.29
DSE	501019	03/04/17	SANCHEZGARCIA/JUANMANUEL	2207267712	MEX GUA MEX	AM	2283.00	0	0.00	0.00	0.00	0.00
DSE	501019	03/04/17	ORTIZMARES/KAREN	2207267713	MEX GUA MEX	AM	2283.00	0	0.00	0.00	0.00	0.00
DSE	502465	07/04/17	MONRAZ MAYA/JUANA	1000006671	CUN/MEX/CUN	I4	1128.44	0.03	33.85	5.42	39.27	39.27
DSE	502466	07/04/17	MENDOZA MCCONNELL/DANTE ALBER	1000006672	CUN/MEX/CUN	I4	1128.44	0.03	33.85	5.42	39.27	39.27
DSE	502225	07/04/17	SAGUES/MAITE.MRS	2207274685	LAX/BCN/LAX	IB	19319.00	0	0.00	0.00	0.00	0.00
DSE	501112	04/04/17	MIRANDA VEJAR/MARIA DE LOURDE	1000006548	TIJ/MEX/CUN/MEX/TIJ	IJ	5362.07	0	0.00	0.00	0.00	0.00
DSE	501113	04/04/17	CALDARELLI CERVINO/GONZALO	1000006549	TIJ/MEX/CUN/MEX/TIJ	IJ	5362.07	0	0.00	0.00	0.00	0.00
DSE	501114	04/04/17	CALDARELLI MIRANDA/THAMARA	1000006550	TIJ/MEX/CUN/MEX/TIJ	IJ	5362.07	0	0.00	0.00	0.00	0.00
DSE	501771	06/04/17	FUENTES MARTINEZ/IRVIN ALEJAN	1000006629	MTY/CUN/MTY	IJ	2509.30	0	0.00	0.00	0.00	0.00
DSE	501772	06/04/17	FUENTES PEREZ/RAMON	1000006630	MTY/CUN/MTY	IJ	2509.30	0	0.00	0.00	0.00	0.00
DSE	501773	06/04/17	MARTINEZ RAMOS/ROBERTA	1000006631	MTY/CUN/MTY	IJ	2509.30	0	0.00	0.00	0.00	0.00
DSE	502261	07/04/17	BAUTISTA CAVERO/HECTOR ANTONI	1000006662	MEX/CUN/MEX	IJ	1765.17	0	0.00	0.00	0.00	0.00
DSE	502262	07/04/17	MARTINEZ RODRIGUEZ/MARINA	1000006663	MEX/CUN/MEX	IJ	1765.17	0	0.00	0.00	0.00	0.00
DSE	502263	07/04/17	BAUTISTA MARTINEZ/MARINA ROXA	1000006664	MEX/CUN/MEX	IJ	1765.17	0	0.00	0.00	0.00	0.00
DSE	502202	07/04/17	RAGONESE/MARTAALICIA.MRS	2207274680	MAD/AGP	UX	4435.00	0	0.00	0.00	0.00	0.00
DSE	502202	07/04/17	MORVILLO/ADOLFOENRIQUE.MR	2207274681	MAD/AGP	UX	4435.00	0	0.00	0.00	0.00	0.00
DSE	502350	07/04/17	RAGONESE/MARTAALICIA.MRS	2207274717	IBZ/MAD	UX	3776.00	0	0.00	0.00	0.00	0.00
DSE	502350	07/04/17	MORVILLO/ADOLFOENRIQUE.MR	2207274718	IBZ/MAD	UX	3776.00	0	0.00	0.00	0.00	0.00

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 85,527.50

Comision Neta: \$ 311.31

Total IVA (16%): \$ 49.81

**Comision Total: \$ 361.12**

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