

| Serie | Fact/NC | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Prov. | Importe | Com.% | Com. | Com. Neta | IVA | Com. Total |
|-------|---------|------------|------------------------------|------------|-----------------|-------|----------|-------|--------|-----------|-----|------------|
| DSE | 504140 | 12/04/2017 | CAROLINA SANTIAGO | 45872986 | /A6758P | I4 | 5132.76 | 3% | 153.98 | 24.64 | | 178.62 |
| DSE | 504142 | 12/04/2017 | ROBERTO PEINADO | 45954518 | /A9DJQW | I4 | 2639.66 | 3% | 79.19 | 12.67 | | 91.86 |
| DSE | 504133 | 12/04/2017 | JOSE ANTONIO MEJIA | 45974277 | /FBUN5N | I4 | 5953.44 | 3% | 178.60 | 28.58 | | 207.18 |
| DSE | 504144 | 12/04/2017 | ENRIQUE ESTRADA | 45980794 | /G61CXF | I4 | 10916.96 | 3% | 327.51 | 52.40 | | 379.91 |
| DSE | 504153 | 12/04/2017 | ABUNDIO PEREGRINO | 45929299 | /GESK2E | I4 | 4220.72 | 3% | 126.62 | 20.26 | | 146.88 |
| DSE | 504148 | 12/04/2017 | ARMANDO REYES | 45976311 | /HD8I7K | I4 | 12995.40 | 3% | 389.86 | 62.38 | | 452.24 |
| DSE | 504149 | 12/04/2017 | JOSE ALAN RAMIERZ | 45981161 | /JGCD7B | I4 | 2976.72 | 3% | 89.30 | 14.29 | | 103.59 |
| DSE | 504154 | 12/04/2017 | HECTOR HUGO ROBLERO | 45929136 | /KEG3KX | I4 | 4240.72 | 3% | 127.22 | 20.36 | | 147.58 |
| DSE | 504143 | 12/04/2017 | HECTOR HUGO ROBLERO | 45954272 | /KEG3KX | I4 | 308.06 | 3% | 9.24 | 1.48 | | 10.72 |
| DSE | 504150 | 12/04/2017 | ADOLFO ALFREDO GONZALEZ CORO | 45970458 | /KEQM5U | I4 | 8773.08 | 3% | 263.19 | 42.11 | | 305.30 |
| DSE | 504145 | 12/04/2017 | JOSE ANTONIO PEREZ | 45949225 | /M6SITS | I4 | 4426.55 | 3% | 132.80 | 21.25 | | 154.04 |
| DSE | 504151 | 12/04/2017 | JOSE ANTONIO PEREZ | 45968480 | /M6SITS | I4 | 331.68 | 3% | 9.95 | 1.59 | | 11.54 |
| DSE | 504134 | 12/04/2017 | ROSARIO VALDES BRISENO | 45932049 | /MFBRQH | I4 | 5663.44 | 3% | 169.90 | 27.18 | | 197.09 |
| DSE | 504146 | 12/04/2017 | PABLO VELAZQUEZ | 45953953 | /MGYRPE | I4 | 4190.49 | 3% | 125.71 | 20.11 | | 145.83 |
| DSE | 504141 | 12/04/2017 | RUBEN ZARDOYA | 45871159 | /NFJT7E | I4 | 4197.41 | 3% | 125.92 | 20.15 | | 146.07 |
| DSE | 504139 | 12/04/2017 | MANUEL SAENZ SANCHEZ | 45900959 | /OGQVMR | I4 | 4242.72 | 3% | 127.28 | 20.37 | | 147.65 |
| DSE | 504135 | 12/04/2017 | FRANCISCO ESPINOSA | 45926539 | /Q3FU4L | I4 | 4220.72 | 3% | 126.62 | 20.26 | | 146.88 |
| DSE | 504152 | 12/04/2017 | BRENDA RIVAS | 45971415 | /Q7UZNP | I4 | 1716.20 | 3% | 51.49 | 8.24 | | 59.72 |
| DSE | 504136 | 12/04/2017 | JAIME CERVANTES | 45922293 | /Q81D2M | I4 | 2420.00 | 3% | 72.60 | 11.62 | | 84.22 |
| DSE | 504147 | 12/04/2017 | LUIS RUIZ | 46016021 | /R3N97L | I4 | 8519.70 | 3% | 255.59 | 40.89 | | 296.49 |
| DSE | 504137 | 12/04/2017 | LAURA OCHOA | 45935392 | /SENFRR | I4 | 2718.96 | 3% | 81.57 | 13.05 | | 94.62 |
| DSE | 504138 | 12/04/2017 | LEOBARDO ALCANTARA | 45933433 | /WYGWUJ | I4 | 5883.58 | 3% | 176.51 | 28.24 | | 204.75 |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 106,688.97

Comision Neta: \$ 3,200.67

Total IVA (16%): \$ 512.11

Comision Total: \$ 3,712.78

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