

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	503719	12/04/2017	CAMARA DE SOLLOA/MARIA IVETTE	1391757426	MEX/LAX	AA	2300.00	5%	115.00	18.40	133.40	
DSE	503719	12/04/2017	SOLLOA CAMARA/ALFREDO MR	1391757427	MEX/LAX	AA	2300.00	5%	115.00	18.40	133.40	
DSE	503719	12/04/2017	SOLLOA CAMARA/JORGE CARLOS MR	1391757428	MEX/LAX	AA	2300.00	5%	115.00	18.40	133.40	
DSE	503719	12/04/2017	SOLLOA GARCIA/ALFREDO MR	1391757429	MEX/LAX	AA	2300.00	5%	115.00	18.40	133.40	
DSE	503721	12/04/2017	SOLLOA CAMARA/EDUARDO MR	1391757430	MEX/LAX	AA	2300.00	5%	115.00	18.40	133.40	
DSE	503052	10/04/2017	SOHLE OSEGUERA/CESAR ALFONSO M	1391750492	BOG/MEX	AM	5744.00	0%	0.00	0.00	0.00	
DSE	503181	11/04/2017	HERNANDEZGUTIERREZ/ERIK	2207278462	DGO/MEX/DGO	AM	6980.00	2%	139.60	22.34	161.94	
DSE	503372	11/04/2017	HERNANDEZ GORDILLO/YAZMIN	1391754338	GDL/MEX/TGZ/MEX/GDL	AM	7370.00	2%	147.40	23.58	170.98	
DSE	503723	12/04/2017	CAMARA DE SOLLOA/MARIA IVETTE	1391757432	LAX/MEX	AM	3440.00	0%	0.00	0.00	0.00	
DSE	503723	12/04/2017	SOLLOA CAMARA/ALFREDO MR	1391757433	LAX/MEX	AM	3440.00	0%	0.00	0.00	0.00	
DSE	503723	12/04/2017	SOLLOA CAMARA/EDUARDO MR	1391757434	LAX/MEX	AM	3440.00	0%	0.00	0.00	0.00	
DSE	503723	12/04/2017	SOLLOA CAMARA/JORGE CARLOS MR	1391757435	LAX/MEX	AM	3440.00	0%	0.00	0.00	0.00	
DSE	503723	12/04/2017	SOLLOA GARCIA/ALFREDO MR	1391757436	LAX/MEX	AM	3440.00	0%	0.00	0.00	0.00	
DSE	503473	11/04/2017	GUERREROGALICIA/JORGE	2207279522	MEX/DGO	AM	2590.00	2%	51.80	8.29	60.09	
DSE	503020	10/04/2017	CAZAREZVAZQUEZ/ARIELAUDELIOMR	2207277539	MEX/DGO/MEX	AM	7280.00	2%	145.60	23.30	168.90	
DSE	503293	11/04/2017	CASTILLORENDON/JOSE ROBERTOMR	2207278518	MEX/TAM/MEX	AM	3302.00	2%	66.04	10.57	76.61	
DSE	503294	11/04/2017	FRANCOBOURET/JORGEMR	2207278519	MEX/TRC/MEX	AM	6026.00	2%	120.52	19.28	139.80	
DSE	502936	10/04/2017	MOIRETOLEDANO/SERGIOMR	2207277502	MEX/VSA/MEX	AM	7650.00	2%	153.00	24.48	177.48	
DSE	503371	11/04/2017	MARTINEZ ESCOBAR/CECILIA	1391754337	MID/MEX	AM	4412.00	2%	88.24	14.12	102.36	
DSE	503291	11/04/2017	REYESSANTIAGO/JUAN	2207278516	MID/MEX	AM	2987.00	2%	59.74	9.56	69.30	
DSE	503292	11/04/2017	GONZALEZLOPEZ/JUANBAUTISTA	2207278517	MID/MEX/CUL	AM	2450.00	2%	49.00	7.84	56.84	
DSE	503367	11/04/2017	GOMEZOROZCO/RAUL	2207278550	MID/MEX/MID	AM	6824.00	2%	136.48	21.84	158.32	
DSE	503369	11/04/2017	DAVILAMONTESDEOCA/ALFREDO	2207278551	MID/MEX/MID	AM	7124.00	2%	142.48	22.80	165.28	
DSE	503472	11/04/2017	CEDILLOORTIZ/JOSELUIS	2207279521	MID/MEX/MID	AM	6849.00	2%	136.98	21.92	158.90	
DSE	503041	10/04/2017	MENDIVIL DE OVALLE/MARIA DE AL	1391750486	SAT/MEX	AM	2572.00	0%	0.00	0.00	0.00	
DSE	502849	10/04/2017	LOPEZ HERNANDEZ/MAYELA IGNACIA	1391747193	TAM/MEX/DGO/MEX/TAM	AM	6537.00	2%	130.74	20.92	151.66	
DSE	503426	11/04/2017	BAEZCASTRO/JAVIERMR	2207279504	TAM/MEX/MID	AM	3255.00	2%	65.10	10.42	75.52	
DSE	502848	10/04/2017	TAFOYA FAVELA/MIGUEL ANGEL MR	1391747192	TAM/MEX/MTY/MEX/TAM	AM	6114.00	2%	122.28	19.56	141.84	
DSE	503290	11/04/2017	ORTEGAGOMEZ/EDGARALONSOMR	2207278515	TAM/MEX/MZT	AM	2795.00	2%	55.90	8.94	64.84	
DSE	502846	10/04/2017	ARROYO VAZQUEZ/TOMASA MRS	1391747191	TAM/MEX/VSA/MEX/TAM	AM	6505.00	2%	130.10	20.82	150.92	
DSE	503373	11/04/2017	RODRIGUEZ ARCE/NESTOR JULIAN M	1391754339	TGZ/MEX/MID	AM	4365.00	2%	87.30	13.97	101.27	
DSE	503051	10/04/2017	SOHLE OSEGUERA/CESAR ALFONSO M	1391750491	MEX/BOG	AV	5537.00	3%	166.11	26.58	192.69	
DSE	502865	10/04/2017	MONDRAGON SANCHEZ/JAVIER MR	1391750402	LHR/TLS	BA	5247.00	0%	0.00	0.00	0.00	
DSE	504410	12/04/2017	JOSE ROSENDO SANTOS LOPEZ	5227	BY3P6D MID/MEX/MID	I4	5870.00	3%	176.10	28.18	204.28	
DSE	503488	11/04/2017	JAVIER BAEZ CASTRO	5214	P7K9FP MID/MEX/TAM	I4	4754.85	3%	142.65	22.82	165.47	
DSE	504401	12/04/2017	JAVIER ENRIQUE HERNANDEZ PEREZ	5226	W91S8Z MEX/VSA/MEX	I4	725.86	3%	21.78	3.48	25.26	
DSE	504397	12/04/2017	JAVIER ENRIQUE HERNANDEZ PEREZ	5225	W91S8Z MEX/VSA/MEX	I4	1994.99	3%	59.85	9.58	69.43	
DSE	504393	12/04/2017	JUAN BAUTISTA GONZALEZ LOPEZ	5224	M5L6NV CUL/MEX/MID	IJ	4567.39	0%	0.00	0.00	0.00	
DSE	504417	12/04/2017	EDILBERTO MARTINEZ ALLENDE	5229	QBK7UT MEX/MID	IJ	2585.00	0%	0.00	0.00	0.00	
DSE	504419	12/04/2017	EDGAR ALONSO CESAR ORTEGA GOME	5230	Z3DZGB MZT/MEX/MZT	IJ	3119.78	0%	0.00	0.00	0.00	

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CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 172,832.87

Comision Neta: \$ 3,169.78

Total IVA (16%): \$ 507.16

Comision Total: \$ 3,676.95

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