

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	500943	04/04/17	URBINA HERRERA/SALME NADIME	1236620768	CUN/MIA/CUN	AA	3515.00	0.05	175.75	28.12	203.87	
DSE	500943	04/04/17	MIMENZA SEBA/ALEJANDRO	1236620769	CUN/MIA/CUN	AA	3515.00	0.05	175.75	28.12	203.87	
DSE	501922	06/04/17	MACCISE RIOSECO/MELANIA	1236656584	CUN/MIA/MCO/MIA/CUN	AA	3711.00	0.05	185.55	29.69	215.24	
DSE	501922	06/04/17	LOMELIN DIAQUE/LUIS	1236656585	CUN/MIA/MCO/MIA/CUN	AA	3711.00	0.05	185.55	29.69	215.24	
DSE	501922	06/04/17	LOMELIN MACCISE/SEBASTIAN	1236656586	CUN/MIA/MCO/MIA/CUN	AA	3711.00	0.05	185.55	29.69	215.24	
DSE	501922	06/04/17	LOMELIN MACCISE/LUIS ANTONIO	1236656587	CUN/MIA/MCO/MIA/CUN	AA	3711.00	0.05	185.55	29.69	215.24	
DSE	501922	06/04/17	LOMELIN/MARIETTA	1236656588	CUN/MIA/MCO/MIA/CUN	AA	0.00	0.05	0.00	0.00	0.00	
DSE	501071	04/04/17	GOMEZ MAGANA/JESUS	1236620796	MEX/BOG/MEX	AM	5865.00	0.02	117.30	18.77	136.07	
DSE	501201	04/04/17	SALAZAR AHUMADA/MARIA ANTONIET	1236639832	QRO/MEX/LAS/MTY/QRO	AM	6335.00	0	0.00	0.00	0.00	
DSE	501201	04/04/17	MATAS LLERGO/ANTONIO	1236639833	QRO/MEX/LAS/MTY/QRO	AM	6335.00	0	0.00	0.00	0.00	
DSE	501441	05/04/17	MATA HERNANDEZ/JUANA ELIZABET	1000006589	BJX/TIJ	I4	3325.96	0.03	99.78	15.96	115.74	
DSE	501442	05/04/17	DIONICIO BARRON/ALFREDO	1000006590	BJX/TIJ	I4	3325.96	0.03	99.78	15.96	115.74	
DSE	500786	03/04/17	NAVA ORTIZ/ALFONSO	1391727086	MEX/MAD/FCO MAD/MEX	IB	9747.00	0.03	292.41	46.79	339.20	
DSE	500786	03/04/17	NAVA ORTIZ/SONIA	1391727087	MEX/MAD/FCO MAD/MEX	IB	9747.00	0.03	292.41	46.79	339.20	
DSE	500786	03/04/17	ORTIZ SANCHEZ/AGUSTINA	1391727088	MEX/MAD/FCO MAD/MEX	IB	9747.00	0.03	292.41	46.79	339.20	
DSE	502055	06/04/17	JAIMES/SERGIO	1236676309	CHS/ORD/MEX	UA	6404.00	0	0.00	0.00	0.00	
DSE	499747	01/04/17	ECHEVERRIA/ANDREA	1391725695	MEX/SFO/YVR/IAH/MEX	UA	8924.00	0	0.00	0.00	0.00	
DSE	499747	01/04/17	POULSEN/JOHN	1391725696	MEX/SFO/YVR/IAH/MEX	UA	8924.00	0	0.00	0.00	0.00	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 100,553.92

Comision Neta: \$ 2,287.79

Total IVA (16%): \$ 366.05

Comision Total: \$ 2,653.83

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