

| Serie | Fact/NC | Fecha      | Nombre Pasajero         | No. Boleto | Concepto / Ruta     | Prov. | Importe  | Com.% | Com.   | Com. Neta | IVA  | Com. Total |
|-------|---------|------------|-------------------------|------------|---------------------|-------|----------|-------|--------|-----------|------|------------|
| DSE   | 502720  | 09/04/2017 | CAMPER.II/VINCENT.EARL  | 2207277453 | ONT/DFW/MEX         | AA    | 2478.00  | 0%    |        | 0.00      | 0.00 | 0.00       |
| DSE   | 503614  | 12/04/2017 | CORTES/NAPOLEON         | 2207278514 | MEX/CUN/MEX/ORD/MEX | AM    | 8862.00  | 2%    | 177.24 | 28.36     |      | 205.60     |
| DSE   | 503613  | 12/04/2017 | FARIAS/BEATRIZ          | 2207278520 | MEX/CUN/MEX/ORD/MEX | AM    | 9086.00  | 2%    | 181.72 | 29.08     |      | 210.80     |
| DSE   | 504534  | 13/04/2017 | HERNANDEZ/CALEB         | 2207282856 | MEX/YUL             | AM    | 5330.00  | 2%    | 106.60 | 17.06     |      | 123.66     |
| DSE   | 504535  | 13/04/2017 | DIAZ/FELIX.HOMERO       | 2207282857 | MEX/YUL/MEX         | AM    | 10039.00 | 2%    | 200.78 | 32.12     |      | 232.90     |
| DSE   | 503446  | 11/04/2017 | HENAO/JOSE.ESTEBAN      | 2207279505 | NAT/GRU/MEX         | AM    | 18731.00 | 0%    | 0.00   | 0.00      |      | 0.00       |
| DSE   | 503651  | 12/04/2017 | AQUINO/KENIA            | 2207279567 | VER/MEX/VER         | AM    | 3740.00  | 2%    | 74.80  | 11.97     |      | 86.77      |
| DSE   | 504642  | 15/04/2017 | HENAO/JOSE.ESTEBAN      | 2207282909 | GRU/BOG             | AV    | 14834.00 | 0%    | 0.00   | 0.00      |      | 0.00       |
| DSE   | 503321  | 11/04/2017 | CORTES/NAPOLEON         | 2207278529 | CUN/FCO/CUN         | HR    | 12056.00 | 0%    | 0.00   | 0.00      |      | 0.00       |
| DSE   | 503321  | 11/04/2017 | FARIAS/BEATRIZ          | 2207278530 | CUN/FCO/CUN         | HR    | 12056.00 | 0%    | 0.00   | 0.00      |      | 0.00       |
| DSE   | 504292  | 12/04/2017 | LAURA VARGAS            | 45906002   | /FY1DKG             | I4    | 2130.00  | 3%    | 63.90  | 10.22     |      | 74.12      |
| DSE   | 504293  | 12/04/2017 | RIGER PECH              | 45905596   | /M6HUKS             | I4    | 2132.45  | 3%    | 63.97  | 10.24     |      | 74.21      |
| DSE   | 504297  | 12/04/2017 | LADISLAO HUESCA         | 45948987   | /M9RJ4G             | I4    | 4636.00  | 3%    | 139.08 | 22.25     |      | 161.33     |
| DSE   | 504294  | 12/04/2017 | CARMEN DELIA CORTES     | 45905812   | /O95R8J             | I4    | 2079.79  | 3%    | 62.39  | 9.98      |      | 72.38      |
| DSE   | 504295  | 12/04/2017 | JORGE HERRERA           | 45895736   | /T9CKHZ             | I4    | 1850.00  | 3%    | 55.50  | 8.88      |      | 64.38      |
| DSE   | 504296  | 12/04/2017 | ENRIQUE ALCANTAR        | 45905437   | /V3R52L             | I4    | 2801.69  | 3%    | 84.05  | 13.45     |      | 97.50      |
| DSE   | 504291  | 12/04/2017 | LADISLAO HUESCA         | 45982186   | /Y2LT4B             | I4    | 3744.98  | 3%    | 112.35 | 17.98     |      | 130.33     |
| DSE   | 504717  | 12/04/2017 | SUMANO/ALEJANDO         | 2207281357 | MEX/SFO/YVR/SFO/MEX | UA    | 7047.00  | 5%    | 352.35 | 56.38     |      | 408.73     |
| DSE   | 504717  | 12/04/2017 | CAMACHO/MERCEDES        | 2207281358 | MEX/SFO/YVR/SFO/MEX | UA    | 7047.00  | 5%    | 352.35 | 56.38     |      | 408.73     |
| DSE   | 504717  | 12/04/2017 | SUMANO/ALEJANDROJR      | 2207281359 | MEX/SFO/YVR/SFO/MEX | UA    | 7047.00  | 5%    | 352.35 | 56.38     |      | 408.73     |
| DSE   | 504717  | 12/04/2017 | SUMANO/JUAN.CARLOS      | 2207281360 | MEX/SFO/YVR/SFO/MEX | UA    | 7047.00  | 5%    | 352.35 | 56.38     |      | 408.73     |
| DSE   | 504717  | 12/04/2017 | SUMANO/MARIA.DEL.CARMEN | 2207281361 | MEX/SFO/YVR/SFO/MEX | UA    | 7047.00  | 5%    | 352.35 | 56.38     |      | 408.73     |
| DSE   | 504717  | 12/04/2017 | RUIZ/EDGAR              | 2207281362 | MEX/SFO/YVR/SFO/MEX | UA    | 7047.00  | 5%    | 352.35 | 56.38     |      | 408.73     |
| DSE   | 504717  | 12/04/2017 | RUIZ/DANNACHD           | 2207281363 | MEX/SFO/YVR/SFO/MEX | UA    | 7047.00  | 5%    | 352.35 | 56.38     |      | 408.73     |

CONCEPTO EN FACTURA: COMISIONES SEMANA 14

Importe Comisionable: \$ 165,915.91

Comision Neta: \$ 3,788.84

Total IVA (16%): \$ 606.21

**Comision Total: \$ 4,395.05**

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