

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	501101	04/04/17	SALAZAR/EMMANUEL	2207270517	MTY/MEX/MTY	AM	2564.00	0	0.00	0.00	0.00	0.00
DSE	501593	05/04/17	CHAVARRIA/MARIANA	2207271925	DGO/MEX	AM	3490.00	0	0.00	0.00	0.00	0.00
DSE	502447	07/04/17	JAIMEJARAMILLO/RAFAEL	2207274741	DGO/MEX/DGO	AM	2180.00	0	0.00	0.00	0.00	0.00
DSE	501003	04/04/17	NAVARRETETAPIA/GUADALUPEMRS	2207270498	MEX/MCO/MEX	AM	3327.00	0	0.00	0.00	0.00	0.00
DSE	501003	04/04/17	NOBLENABARRETE/DANIELALBERTOCH	2207270499	MEX/MCO/MEX	AM	3327.00	0	0.00	0.00	0.00	0.00
DSE	501003	04/04/17	NOBLENABARRETE/HECTORHUGOCHD*C	2207270500	MEX/MCO/MEX	AM	3327.00	0	0.00	0.00	0.00	0.00
DSE	501003	04/04/17	NOBLEMORENO/HECTORHUGOMR	2207270501	MEX/MCO/MEX	AM	3327.00	0	0.00	0.00	0.00	0.00
DSE	501003	04/04/17	TAPIAEULOGIA/FELISAAMBROSIAMRS	2207270502	MEX/MCO/MEX	AM	3327.00	0	0.00	0.00	0.00	0.00
DSE	501004	04/04/17	OJEDADAVILA/FERNANDOMR	2207270503	MEX/MCO/MEX	AM	1598.00	0.02	31.96	5.11	37.07	37.07
DSE	501004	04/04/17	OJEDA/FERNANDOMR	2207270504	MEX/MCO/MEX	AM	1598.00	0.02	31.96	5.11	37.07	37.07
DSE	501083	04/04/17	DAVILADEOJEDA/CECILIAMRS	2207270505	MEX/MCO/MEX	AM	1598.00	0.02	31.96	5.11	37.07	37.07
DSE	501049	04/04/17	CHAVEZ/RODRIGO	2207270511	MEX/VER	AM	1995.00	0.02	39.90	6.38	46.28	46.28

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 31,658.00

Comision Neta: \$ 135.78

Total IVA (16%): \$ 21.72

**Comision Total: \$ 157.50**

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