

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	499901	03/04/17	MARANON/GONZALO	2207266338	MEX/GDL/MEX	AM	5240.00	0.02	104.80	16.77	121.57	
DSE	500699	03/04/17	MORALES/ANAREBECA	2207267707	MEX/NLD/MEX	AM	5061.00	0.02	101.22	16.20	117.42	
DSE	500699	03/04/17	CERON/MAURAANGELICA	2207267708	MEX/NLD/MEX	AM	5061.00	0.02	101.22	16.20	117.42	
DSE	500886	04/04/17	MARTINEZ/SALVADOR	2207270469	MEX/HMO/MEX	AM	6005.00	0.02	120.10	19.22	139.32	
DSE	501236	05/04/17	NUNEZ/RODOLFO	2207270532	MEX/DGO/MEX	AM	3680.00	0.02	73.60	11.78	85.38	
DSE	501237	05/04/17	MARTINEZ/SALVADOR	2207270533	MEX/DGO/MEX	AM	3680.00	0.02	73.60	11.78	85.38	
DSE	501266	05/04/17	CORDOVA/CLAUDIA	2207270542	MEX/VER/MEX	AM	3240.00	0.02	64.80	10.37	75.17	
DSE	501966	06/04/17	ALEGRE/ALEJANDRO	2207273212	MEX/SFO/MEX	AM	5161.00	0.02	103.22	16.52	119.74	
DSE	499905	03/04/17	ARRIAGA/FRANCISCOJESUS	2207266339	MEX/AMS/GVA/AMS/MEX	DL	16370.00	0.03	491.10	78.58	569.68	
DSE	499912	03/04/17	LUNA/ALEJANDRO	2207266340	MEX/AMS/GVA/AMS/MEX	DL	16838.00	0.03	505.14	80.82	585.96	
DSE	499912	03/04/17	ROSARIO/ALEJANDROCESAR	2207266341	MEX/AMS/GVA/AMS/MEX	DL	16838.00	0.03	505.14	80.82	585.96	
DSE	501476	05/04/17	LOPEZ/LIZBETH	2207271890	MEX/AMS/ARN-AMS/MEX	DL	23790.00	0.03	713.70	114.19	827.89	
DSE	501476	05/04/17	GALLARDO/FRANCISCOVIVALDO	2207271891	MEX/AMS/ARN-AMS/MEX	DL	23790.00	0.03	713.70	114.19	827.89	
DSE	502132	07/04/17	PRIDA/DENISSE	2207274665	MEX/IAD/MEX	UA	8424.00	0.05	421.20	67.39	488.59	
DSE	499980	01/04/17	VERGARA/CARLOSMANUEL	2207266280	MEX SLP MEX	VW	3258.00	0.02	65.16	10.43	75.59	

CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 146,436.00

Comision Neta: \$ 4,157.70

Total IVA (16%): \$ 665.23

Comision Total: \$ 4,822.93

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