

Serie	Fact/NC	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Prov.	Importe	Com.%	Com.	Com. Neta	IVA	Com. Total
DSE	502046	06/04/17	BRITO SANTIAGO/ABIMAE	1391741768	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502046	06/04/17	CAPDEVILLA DROZ/JULIO MANUEL	1391741769	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502046	06/04/17	DELGADO REYES/YAMILKA ZOE	1391741770	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502046	06/04/17	GONZALEZ/JEAN CLAUDE	1391741771	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502046	06/04/17	MARTINEZ VELAZQUEZ/DAMARIS	1391741772	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502046	06/04/17	NORIELLIS MARTINEZ/YHADIRA	1391741773	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502046	06/04/17	RODRIGUEZ MATOS/JESSICA	1391741774	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502047	06/04/17	GONZALEZ/CANDELARIA NAISHALEE	1391741775	SJU/DFW/MLU	AA	9568.00	0	0.00	0.00	0.00	0.00
DSE	502047	06/04/17	GONZALEZ NADAL/SERMARIE	1391741776	SJU/DFW/MLU	AA	9568.00	0	0.00	0.00	0.00	0.00
DSE	502047	06/04/17	LUGO RIVERA/ROBERTO ERIC	1391741777	SJU/DFW/MLU	AA	9568.00	0	0.00	0.00	0.00	0.00
DSE	502047	06/04/17	QUINONEZ ORENGO/YAMILKA	1391741778	SJU/DFW/MLU	AA	9568.00	0	0.00	0.00	0.00	0.00
DSE	502047	06/04/17	REYES GONZALEZ/NELSON	1391741779	SJU/DFW/MLU	AA	9568.00	0	0.00	0.00	0.00	0.00
DSE	502047	06/04/17	ZAVALA MUNIZ/JOSE ALBERTO	1391741780	SJU/DFW/MLU	AA	9568.00	0	0.00	0.00	0.00	0.00
DSE	502053	06/04/17	GARCIA CARDONA/JUAN CARLOS	1391741788	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	502056	06/04/17	RAMOS GARRIDO/ADA INES	1391741789	SJU/DFW/MLU	AA	12562.00	0	0.00	0.00	0.00	0.00
DSE	501031	03/04/17	RASTOGI/ANSHUL	1391727055	MEX CDG BOM IDR	AF	1590.00	0.03	47.70	7.63		55.33
DSE	501445	05/04/17	GAMA/JESSICA	1391736124	MEX/CDG/MEX	AF	52506.00	0.02	1050.12	168.02		1218.14
DSE	501032	03/04/17	RASTOGI/ANSHUL	1822384473	CARGO POR CAMBIO	AF	1445.00	0	0.00	0.00		0.00
NCE	6007	07/04/17	CHORNE CRUZ/JESSIE PAMMELA	1224889393	MEX/CDG/MEX	AF	24638.00	-0.02	-492.76	-78.84		-571.60
DSE	499820	02/04/17	CHAVEZMADRIGAL/ANTONIO	1391727033	MEX/MXL/MEX	AM	7410.00	0.02	148.20	23.71		171.91
DSE	500822	04/04/17	ALEJANDRO/NANCY	1391731029	CUU/MEX	AM	2030.00	0.02	40.60	6.50		47.10
DSE	500822	04/04/17	ARENAS/ALEJANDRA	1391731030	CUU/MEX	AM	2030.00	0.02	40.60	6.50		47.10
DSE	500878	04/04/17	PATINO/LILIANA	1391731061	BJX/MTY/BJX	AM	2200.00	0.02	44.00	7.04		51.04
DSE	501693	04/04/17	ALEJANDRO /NANCY	1391731064	MEX/HMO/MEX	AM	3880.00	0.02	77.60	12.42		90.02
DSE	501648	04/04/17	ARENAS/ALEJANDRA	1391731065	MEX HMO MEX	AM	3880.00	0.02	77.60	12.42		90.02
DSE	501402	05/04/17	PADILLA/ANGELICA	1391734999	BJX/MEX/BJX	AM	3050.00	0.02	61.00	9.76		70.76
DSE	501450	05/04/17	PATINO/LILIANA	1391736125	BJX/MEX/DGO/MEX/BJX	AM	5180.00	0.02	103.60	16.58		120.18
DSE	502171	07/04/17	PATINO/LILIANA	1391742353	TIJ/MEX/MTY/BJX	AM	4355.00	0.02	87.10	13.94		101.04
DSE	502280	07/04/17	ACOSTA/JANETT MICHAEL	1391743736	DGO/MEX/LAP/MEX/DGO	AM	6188.00	0.02	123.76	19.80		143.56
DSE	502382	07/04/17	PADILLA/ANGELICA	1391743788	BJX/MTY	AM	3850.00	0.02	77.00	12.32		89.32
DSE	500879	04/04/17	PATINO/LILIANA	1822384637	ASIENTO PAGADO PAID SEAT	AM	111.00	0	0.00	0.00		0.00
DSE	500879	04/04/17	PATINO/LILIANA	1822384638	ASIENTO PAGADO PAID SEAT	AM	111.00	0	0.00	0.00		0.00
DSE	501702	04/04/17	ALEJANDRO /NANCY	1822384646	ASIENTO PAGADO PAID SEAT	AM	222.00	0	0.00	0.00		0.00
DSE	501702	04/04/17	ALEJANDRO /NANCY	1822384647	ASIENTO PAGADO PAID SEAT	AM	222.00	0	0.00	0.00		0.00
DSE	501403	05/04/17	PADILLA/ANGELICA	1822384861	ASIENTO PAGADO PAID SEAT	AM	111.00	0	0.00	0.00		0.00
DSE	502536	07/04/17	MONTALVAN SALAZAR/CAYETANA	1391745171	MEX/LIM/MEX	LA	4793.00	0.04	191.72	30.68		222.40
DSE	502537	07/04/17	SALAZAR PANCORBO/ROMINA	1391745172	MEX/LIM/MEX	LA	5148.00	0.04	205.92	32.95		238.87
DSE	502538	07/04/17	MONTALVAN/JULIETA	1391745173	MEX/LIM/MEX	LA	0.00	0.04	0.00	0.00		0.00
DSE	502098	07/04/17	GREEN/JULIEN IVAN	1391742315	SJU/IAH/MLU	UA	7020.00	0	0.00	0.00		0.00
DSE	502098	07/04/17	ORTIZ GONZALEZ/JONATHAN EDGAR	1391742316	SJU/IAH/MLU	UA	7020.00	0	0.00	0.00		0.00
DSE	502098	07/04/17	VELEZ/JUDITH	1391742317	SJU/IAH/MLU	UA	7020.00	0	0.00	0.00		0.00
DSE	502117	06/04/17	RIVERO/AZAE	15160	CARGO POR CAMBIO	VW	1000.00	0	0.00	0.00		0.00
DSE	501884	06/04/17	RIVERO/AZAE	1391741218	MEX/PDS/MEX	VW	2590.00	0.02	51.80	8.29		60.09

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CONCEPTO EN FACTURA: COMISIONES SEMANA 13

Importe Comisionable: \$ 330,066.00

Comision Neta: \$ 1,935.56

Total IVA (16%): \$ 309.69

**Comision Total: \$ 2,245.25**

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