

Reporte de Ventas

Periodo del 01 de Abril 2017 al 08 de Abril 2017

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| Serie | Factura | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Forma Pago | Tarifa | IVA | TUA | TOTAL |
|-------|---------|------------|--------------------------------|------------|---------------------|------------|----------|---------|----------|--------|
| DSE | 499771 | 01/04/2017 | GUZMANRODRIGUEZ/JESUSGABRIEL | 2207266302 | OAX/MEX/GDL/MEX/OAX | TARJETA | 6725.00 | 1076.00 | 734.00 | 0.00 |
| DSE | 499934 | 03/04/2017 | FERNANDEZ/ANDREA | 2207266344 | LAX/MEX | TARJETA | 2881.00 | 0.00 | 1027.00 | 0.00 |
| DSE | 499936 | 03/04/2017 | BOHORQUEZ/MATILDEDIODELINA | 2207266345 | MEX/OAX | TARJETA | 1775.00 | 284.00 | 526.00 | 0.00 |
| DSE | 500033 | 03/04/2017 | ANGELBOHORQUEZ/JESUSHERMESS | 2207267679 | MEX/AMS/MEX | CONTADO | 95242.00 | 4160.00 | 10062.00 | 0.00 |
| DSE | 500035 | 03/04/2017 | ALVAREZARRUBARRENA/ROBERTO | 2207267681 | MEX/AMS/MEX | CONTADO | 28193.00 | 1411.00 | 8378.00 | 0.00 |
| DSE | 500036 | 03/04/2017 | GARCIAFUENTES/JULIOGREGORIO | 2207267682 | MEX/AMS/MEX | CONTADO | 59847.00 | 2711.00 | 9220.00 | 0.00 |
| DSE | 500037 | 03/04/2017 | GARCIADIAZORDAZ/JESUS | 2207267683 | MEX/AMS/MEX | CONTADO | 28193.00 | 1411.00 | 8378.00 | 0.00 |
| DSE | 500041 | 03/04/2017 | VASQUEZGARCIA/JUAN | 2207267688 | OAX/MEX/HMO | TARJETA | 3345.00 | 536.00 | 429.00 | 0.00 |
| DSE | 500041 | 03/04/2017 | VASQUEZGARCIA/GONZALO | 2207267689 | OAX/MEX/HMO | TARJETA | 3345.00 | 536.00 | 429.00 | 0.00 |
| DSE | 500926 | 04/04/2017 | CASTROMONTESINOS/PERFECTOALONS | 2207270487 | MEX/JFK/MEX | TARJETA | 4906.00 | 197.00 | 2044.00 | 0.00 |
| DSE | 501002 | 04/04/2017 | CARRILLO/DOMINGOENCARNACION | 2207270496 | OAX/MEX/TIJ | TARJETA | 2415.00 | 97.00 | 429.00 | 0.00 |
| DSE | 501002 | 04/04/2017 | HERNANDEZGOMEZ/MARTHABEATRIZ | 2207270497 | OAX/MEX/TIJ | TARJETA | 2415.00 | 97.00 | 429.00 | 0.00 |
| DSE | 501013 | 04/04/2017 | BOLANOSHERNANDEZ/MANUELA | 2207270507 | MEX/MAD/MEX | TARJETA | 20093.00 | 804.00 | 1391.00 | 0.00 |
| DSE | 501323 | 05/04/2017 | ANGELESPEREZ/REBECA | 2207271855 | OAX/MEX/CJS | TARJETA | 2999.00 | 120.00 | 429.00 | 0.00 |
| DSE | 501323 | 05/04/2017 | ALTAMIRANOESPINOSA/MARISELA | 2207271856 | OAX/MEX/CJS | TARJETA | 2999.00 | 120.00 | 429.00 | 0.00 |
| DSE | 501323 | 05/04/2017 | ZARAGOZAANGELES/JAIRJESUS*CHD | 2207271857 | OAX/MEX/CJS | TARJETA | 2643.00 | 106.00 | 429.00 | 0.00 |
| DSE | 501357 | 05/04/2017 | ARANGO/JUANA | 2207271859 | OAX/MEX/SFO/MEX/OAX | TARJETA | 3503.00 | 141.00 | 1784.00 | 0.00 |
| DSE | 501357 | 05/04/2017 | GOMEZ/NAHUMERMINIO | 2207271860 | OAX/MEX/SFO/MEX/OAX | TARJETA | 3503.00 | 141.00 | 1784.00 | 0.00 |
| DSE | 502631 | 07/04/2017 | RAMIREZMARTINEZ/TAMARA | 2207274711 | MEX HUX MEX | TARJETA | 1469.00 | 239.00 | 0.00 | 0.00 |
| DSE | 502631 | 07/04/2017 | MARTINEZMORALES/LILIANADENISE | 2207274712 | MEX HUX MEX | TARJETA | 1469.00 | 239.00 | 0.00 | 0.00 |
| DSE | 502652 | 07/04/2017 | RAMIREZMARTINEZ/SENENEUJENIO | 2207274726 | MEX SCL PDX | TARJETA | 2415.00 | 97.00 | 1615.00 | 0.00 |
| DSE | 502666 | 07/04/2017 | BAUTISTALOPEZ/ALFREDID | 2207275967 | MEX YYZ | TARJETA | 5710.00 | 229.00 | 864.00 | 0.00 |
| DSE | 502666 | 07/04/2017 | BAUTISTAPENA/GABRIEL | 2207275968 | MEX YYZ | TARJETA | 5710.00 | 229.00 | 864.00 | 0.00 |
| DSE | 502632 | 07/04/2017 | RAMIREZMARTINEZ/TAMARA | 2902048434 | CARGO POR CAMBIO | TARJETA | 865.00 | 138.00 | 0.00 | 0.00 |
| DSE | 502632 | 07/04/2017 | MARTINEZMORALES/LILIANADENISE | 2902048435 | CARGO POR CAMBIO | TARJETA | 865.00 | 138.00 | 0.00 | 0.00 |
| DSE | 502888 | 08/04/2017 | VEGA/AGUSTIN | 2207275988 | MEX CJS | TARJETA | 1810.00 | 73.00 | 526.00 | 0.00 |
| DSE | 502889 | 08/04/2017 | TRUJILLOJIMENEZ/BEATRIZ | 2207276026 | OAX MEX CLT MEX OAX | TARJETA | 14678.00 | 588.00 | 1724.00 | 0.00 |
| FS | 12962 | 08/04/2017 | MARTINEZMORALES/LILIANADENISE | | EMISION DE BOLETO | CO TARJETA | 100.00 | 16.00 | 0.00 | 116.00 |
| FS | 12962 | 08/04/2017 | RAMIREZMARTINEZ/TAMARA | | EMISION DE BOLETO | CO TARJETA | 100.00 | 16.00 | 0.00 | 116.00 |

-----DATOS PARA PAGO-----

REFERENCIA BANCARIA: 060417

DEPOSITAR A: CONSOTRAVEL S.A.P.I. DE C.V.

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 310,213.00

Total IVA: \$ 15,950.00

Total TUA: \$ 53,924.00

TOTAL A PAGAR:\$ 232.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 060417****¡Muchas Gracias!**