

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	503144	10/04/2017	2PAX CARDENAS/ESCOBEDO	5195	SGLGPE CARGO POR CAMBIO	TARJETA	4343.36	0.00	0.00	0.00
DSE	503145	10/04/2017	2PAX RAMIREZ/GALLEGOS	5197	HCS5PN CARGO POR CAMBIO	TARJETA	3586.42	0.00	0.00	0.00
DSE	504090	12/04/2017	DONACIANA OBESO SANDOVAL	45893265	/QC5BWD	TARJETA	10673.72	1707.80	690.00	0.00
DSE	503922	12/04/2017	ALEJANDRA PATRICIA JIMENEZ	45893994	/U5V85F	TARJETA	1346.96	53.88	3187.34	0.00
DSE	504223	12/04/2017	VICTOR MANUEL GONZALEZ NAVA	45895254	/PGP46B	TARJETA	4851.90	776.30	590.00	0.00
DSE	504224	12/04/2017	MARTHA NAVA PALMA	45895464	/WC7G9Q	TARJETA	1840.64	73.63	162.00	0.00
DSE	504220	12/04/2017	MARTHA NAVA PALMA	45895659	/FC5PMA	TARJETA	1812.98	290.08	537.00	0.00
DSE	504221	12/04/2017	GABRIEL ARMANDO GALVAN	45898216	/G5G55S	TARJETA	3772.96	603.68	1884.00	0.00
DSE	504222	12/04/2017	GABRIEL ARMANDO GALVAN	45898421	/NCFRFA	TARJETA	4183.20	669.30	1398.00	0.00
DSE	504091	12/04/2017	MARTIN GALLARDO MIRELES	45903687	/XC69WT	TARJETA	9471.20	1515.40	904.00	0.00
DSE	503877	12/04/2017	CESAR RENE CONTRERAS LOZOYA	45907335	/ZBKJQG	TARJETA	4827.75	772.44	558.00	0.00
DSE	504108	12/04/2017	David Castro Guemez	45920486	/AY657D	TARJETA	2617.30	104.70	932.00	0.00
DSE	504012	12/04/2017	JULIO CARLOS MARRON RECAMIER	45922980	/K54G6F	TARJETA	3195.24	127.81	1596.70	0.00
DSE	503920	12/04/2017	MARIO FRANCO	45924866	/IB3CVT	TARJETA	3965.72	634.52	855.00	0.00
DSE	503921	12/04/2017	LUIS ALBERTO HERNANDEZ	45925135	/J9LW3G	TARJETA	3745.72	599.32	855.00	0.00
DSE	504095	12/04/2017	SERGIO GUTIERREZ	45927868	/JH4DPB	TARJETA	1611.41	257.83	960.00	0.00
DSE	504096	12/04/2017	FERNANDO GABRIEL CARRASCO TO	45928090	/UF1YTK	TARJETA	1611.41	257.83	960.00	0.00
DSE	504089	12/04/2017	MARIA GUADALUPE SARMIENTO	45930451	/RY5J3G	TARJETA	6769.06	270.76	324.00	0.00
DSE	503876	12/04/2017	ANA ERNESTINA ALATORRE	45934460	/G9I5GW	TARJETA	4473.33	178.94	2124.85	0.00
DSE	503924	12/04/2017	CRISTINA LILIANA TREVIZO	45947894	/MCGQJA	TARJETA	3195.12	511.22	1885.14	0.00
DSE	504225	12/04/2017	Hugo Alberto Becerra Nava	45949720	/A3YYPL	TARJETA	6014.00	962.24	904.00	0.00
DSE	503862	12/04/2017	ADRIANA GARCIA ALCALDE	45958360	/XYGEQJ	TARJETA	3398.12	543.70	672.57	0.00
DSE	503919	12/04/2017	FRANCISCO TORRES	45969765	/K66V4C	TARJETA	2275.00	364.00	906.57	0.00
DSE	504218	12/04/2017	ADRIAN OCAMPO	45970082	/LD5DQN	TARJETA	4274.68	683.96	1885.14	0.00
DSE	504219	12/04/2017	ADRIAN OCAMPO	45970269	/WFNL8U	TARJETA	5371.98	859.52	1345.14	0.00
DSE	504094	12/04/2017	ERNESTO ANTONIO VAZQUEZ ANAY	45974918	/DF6N2R	TARJETA	9681.50	1549.04	882.00	0.00
DSE	504093	12/04/2017	BEATRIZ ROCIO GALLEGOS SOTO	45975689	/C53PVV	TARJETA	10009.54	1601.54	882.00	0.00
DSE	503923	12/04/2017	DIANA IVETTE HERNANDEZ	45990554	/QF6UVX	TARJETA	2859.09	457.45	925.57	0.00
DSE	503878	12/04/2017	ANGELICA RAMIREZ MORALES	45990649	/C3JHSL	TARJETA	3620.19	579.24	2401.71	0.00
DSE	504325	12/04/2017	ENRIQUE MORENO	45994761	/YYL5SJ	TARJETA	3331.18	532.99	672.57	0.00
DSE	504092	12/04/2017	JORGE GARCIA VALDIVIA	45997588	/G5388F	TARJETA	5601.56	896.24	904.00	0.00
DSE	503879	12/04/2017	LUZ DE LOURDES PACHECO HERNA	46000213	/Z8YJXC	TARJETA	2918.80	467.00	754.00	0.00
DSE	503007	10/04/2017	ITUARTE/FABIAN MR	1391750460	MEX/BOG/MAD	TARJETA	16311.00	653.00	864.00	0.00

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

REFERENCIA BANCARIA: 050404

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 157,562.04

Total IVA: \$ 19,555.36

Total TUA: \$ 34,402.30

**TOTAL A PAGAR:\$ 0.00****¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050404**