

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
FAI	11326	12/04/2017	XILE ZHANG	27043593	HOSPEDAJE REF 27043593	CONTADO	24033.15	0.00	0.00	24033.15
DSE	504431	12/04/2017	FAN/BAOHONG	1000006752	MEX/CEN/MEX	CONTADO	3904.74	624.76	754.57	5284.07
DSE	504432	12/04/2017	WANG/RONGHUA	1000006753	MEX/CEN/MEX	CONTADO	3904.74	624.76	754.57	5284.07
DSE	504561	14/04/2017	ZHANG/HONGSHENG	1000006762	MEX/CEN	CONTADO	2654.34	424.69	510.57	3589.60
DSE	504562	14/04/2017	WANG/XIN	1000006763	MEX/CEN	CONTADO	2654.34	424.69	510.57	3589.60
DSE	504563	14/04/2017	ZHENG/PEI	1000006764	MEX/CEN	CONTADO	2949.15	471.86	510.57	3931.58
DSE	504564	14/04/2017	DING/DAWEI	1000006765	MEX/CEN	CONTADO	2949.15	471.86	510.57	3931.58
DSE	503019	10/04/2017	ZHU/YINGYING MS	1391750466	MEX/PVG/MEX/TIJ	CONTADO	13759.00	455.00	15.00	14229.00
DSE	503036	10/04/2017	ZHU/YUYIAN	1391750482	MEX/PVG/MEX/TIJ	CONTADO	28924.00	1157.00	894.00	30975.00
DSE	503198	11/04/2017	WU/XIAOJING MR	1391751599	MEX/NRT/HKG PVG/MEX	CONTADO	18638.00	746.00	1521.00	20905.00
DSE	503240	11/04/2017	HUANG/HSING LIEN MR	1391753134	TPE/NRT/MEX	CONTADO	0.00	224.00	5597.00	5821.00
DSE	503424	11/04/2017	CHEN/SHANCHUN MR	1391753182	MEX/PVG/MEX/TIJ	CONTADO	33917.00	1357.00	1649.00	36923.00
DSE	504427	12/04/2017	WANG/RONGHUA MR	1391759530	PVG/NRT/MEX/NRT/PVG	CONTADO	18939.00	0.00	7724.00	26663.00
DSE	504428	12/04/2017	FAN/BAOHONG MR	1391759531	PVG/NRT/MEX/NRT/PVG	CONTADO	18939.00	0.00	7724.00	26663.00
DSE	504565	14/04/2017	DING/DAWEI MR	1391759580	CEN/MEX	CONTADO	3871.00	620.00	285.00	4776.00
DSE	504566	14/04/2017	WANG/XIN MR	1391759581	CEN/MEX	CONTADO	3871.00	620.00	285.00	4776.00
DSE	504567	14/04/2017	ZHANG/HONGSHENG MR	1391759582	CEN/MEX	CONTADO	3871.00	620.00	285.00	4776.00
DSE	504568	14/04/2017	ZHENG/PEI MRS	1391759583	CEN/MEX	CONTADO	3871.00	620.00	285.00	4776.00
DSE	504569	14/04/2017	WANG/XIN MR	1391759584	CEN/MEX/CEN	CONTADO	8742.00	1399.00	811.00	10952.00
DSE	504580	14/04/2017	LIN/QIXIN MR	1391759594	PVG/MEX TIJ/PVG	CONTADO	14146.00	0.00	1186.00	15332.00
DSE	504581	14/04/2017	LIANG/HAIRONG MR	1391759595	PVG/MEX TIJ/PVG	CONTADO	14146.00	0.00	1186.00	15332.00
DSE	504587	14/04/2017	LU/SHAOJIE MR	1391761700	PVG/MEX/PVG/HKG	CONTADO	21708.00	0.00	1928.00	23636.00
DSE	503019	10/04/2017	ZHU/YINGYING MS	1822385384	PENALTY FEE	CONTADO	8447.00	1351.00	0.00	9798.00
FS	12999	12/04/2017	ZHU/YINGYING MS		EMISION DE BOLETO	CO CONTADO	150.00	24.00	0.00	174.00

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

REFERENCIA BANCARIA: 050392

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 258,988.61

Total IVA: \$ 12,235.62

Total TUA: \$ 34,926.42

TOTAL A PAGAR:\$ 306,150.65**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050392****¡Muchas Gracias!**