

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
FS	12888	01/04/2017	GOMEZDELGADO/MALAQUIASMR ADT		EMISION DE BOLETO	CO TARJETA	150.00	24.00	0.00	0.00
DSE	500838	04/04/2017	LATOFSKI ACEVEDO/KEVIN MR	1391731043	TAM/MEX/CDG/MAD/CDG/MEX/TAM	TARJETA	10939.00	722.00	9339.00	0.00
DSE	500933	04/04/2017	THOMAE AGUILAR/JOSE FERNANDO M	1391731078	TAM/MEX/CDG/MAD/CDG/MEX/TAM	TARJETA	10939.00	722.00	9339.00	0.00
DSE	501091	04/04/2017	ALMAGUER DE RODRIGUEZ/ESPERANZ	1391733289	BUD/CDG	TARJETA	683.00	0.00	590.00	0.00
DSE	501092	04/04/2017	PARCERO DE VALLEJO/AURORA ROSA	1391733290	BUD/CDG	TARJETA	683.00	0.00	590.00	0.00
DSE	501093	04/04/2017	RODRIGUEZ RUIZ/FERNANDO ANTONI	1391733291	BUD/CDG	TARJETA	683.00	0.00	590.00	0.00
DSE	501094	04/04/2017	VALLEJO GONZALEZ/MIGUEL ANGEL	1391733292	BUD/CDG	TARJETA	683.00	0.00	590.00	0.00
DSE	501361	05/04/2017	CRUZ GALLEG0/ROSELA MRS	1391734966	MTY/MEX/MAD AMS/MAD/MEX/MTY	CONTADO	0.00	0.00	0.00	0.00
DSE	501368	05/04/2017	HINOJOSA CANSECO/DIEGO ALONSO	1391734972	MTY/MEX/MAD AMS/MAD/MEX/MTY	CONTADO	0.00	0.00	0.00	0.00
DSE	501370	05/04/2017	HINOJOSA CRUZ/ROMINA MRS	1391734975	MTY/MEX/MAD AMS/MAD/MEX/MTY	CONTADO	0.00	0.00	0.00	0.00
DSE	501373	05/04/2017	HINOJOSA CRUZ/ROSELA MRS	1391734977	MTY/MEX/MAD AMS/MAD/MEX/MTY	CONTADO	0.00	0.00	0.00	0.00
DSE	501377	05/04/2017	HINOJOSA CRUZ/ROXANA	1391734982	MTY/MEX/MAD AMS/MAD/MEX/MTY	CONTADO	0.00	0.00	0.00	0.00
FAI	11265	06/04/2017	JAIME ENRIQUE GAMEZ	3168381	HOSPEDAJE REF 25303573 **12%	CONTADO	7058.39	1129.35	0.00	0.00
DSE	502015	06/04/2017	ABRAHAMSSON BLANKENSHIP/ERIK O	1391741740	MEX/LIM/EZE/LIM/MEX	TARJETA	40153.00	1607.00	3027.00	0.00
DSE	502015	06/04/2017	ABRAHAMSSON GROSSMANN/ELSA JAN	1391741741	MEX/LIM/EZE/LIM/MEX	TARJETA	40153.00	1607.00	3027.00	0.00
DSE	502015	06/04/2017	ABRAHAMSSON GROSSMANN/NICOLAS	1391741742	MEX/LIM/EZE/LIM/MEX	TARJETA	40153.00	1607.00	3027.00	0.00
DSE	502015	06/04/2017	GROSSMANN HOLLEY/EVALIE JANETT	1391741743	MEX/LIM/EZE/LIM/MEX	TARJETA	40153.00	1607.00	3027.00	0.00
DSE	502044	06/04/2017	ABRAHAMSSON BLANKENSHIP/ERIK O	1391741764	LIM/CUZ/LIM	CONTADO	2242.00	0.00	690.00	0.00
DSE	502044	06/04/2017	ABRAHAMSSON GROSSMANN/ELSA JAN	1391741765	LIM/CUZ/LIM	CONTADO	2242.00	0.00	690.00	0.00
DSE	502044	06/04/2017	ABRAHAMSSON GROSSMANN/NICOLAS	1391741766	LIM/CUZ/LIM	CONTADO	2242.00	0.00	690.00	0.00
DSE	502044	06/04/2017	GROSSMANN HOLLEY/EVALIE JANETT	1391741767	LIM/CUZ/LIM	CONTADO	2242.00	0.00	690.00	0.00
DSE	502050	06/04/2017	RAMIREZ/PATRICIA	1391741785	MTY/MEX/PXM/MEX/MTY	TARJETA	6344.00	1015.00	733.00	0.00
DSE	502133	07/04/2017	NAVARRO CRUZ/DIANA CRISTINA MR	1391742326	TAM/MEX/HMO/MTY	TARJETA	5895.00	944.00	880.00	0.00
DSE	502266	07/04/2017	CABAL RUIZ/ADOLFO MANUEL MR	1391743716	MEX/PTY/CTG/PTY/MEX	TARJETA	13628.00	546.00	1961.00	0.00
DSE	502633	08/04/2017	HUERTA ESQUIVEL/AMILCAR JESUS	1391747117	TAM/MEX/MCO/MEX	TARJETA	6926.00	277.00	2096.00	0.00
DSE	502642	08/04/2017	CAYETANO GAMEZ/JORGE ALBERTO M	1391747128	IAH/MID	TARJETA	3004.00	0.00	1029.00	0.00

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

REFERENCIA BANCARIA: 050102

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 237,195.39

Total IVA: \$ 11,807.35

Total TUA: \$ 42,605.00

TOTAL A PAGAR:\$ 0.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050102****¡Muchas Gracias!**