

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	499729	01/04/2017	GIL/GABRIEL MR	1236601441	SJU/MIA/CUN	TARJETA	2694.00	0.00	690.00	0.00
DSE	499729	01/04/2017	RIVERA/LUIS MR	1236601442	SJU/MIA/CUN	TARJETA	2694.00	0.00	690.00	0.00
DSE	499731	01/04/2017	FONSECA/EDUARDO MR	1236601443	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
DSE	499731	01/04/2017	GUTIERREZ/ADRIAN MR	1236601444	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
DSE	499731	01/04/2017	RUIZ/MICHEL MR	1236601445	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
DSE	499731	01/04/2017	SAMADA/KAREL MR	1236601446	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
DSE	499731	01/04/2017	JUAREGUI/WILLIAN MR	1236601447	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
DSE	499732	01/04/2017	MARTINEZ/RANDY MR	1236601448	MIA/MID	TARJETA	10458.00	0.00	1027.00	0.00
DSE	499732	01/04/2017	MOREJON/GUILLERMO MR	1236601449	MIA/MID	TARJETA	10458.00	0.00	1027.00	0.00
DSE	499994	03/04/2017	SANTOS NUNEZ/MANUEL JESUS MR	1236601485	MIA/MID	TARJETA	2994.00	0.00	527.00	0.00
DSE	500052	03/04/2017	ALTAMIRANO/MAURICIO	1236620700	MID/IAH/MID	TARJETA	5239.00	210.00	1820.00	0.00
DSE	501815	06/04/2017	SANCHEZGAMBOA/RAFAELHUMBERTO M	1236656561	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
DSE	501815	06/04/2017	RODRIGUEZCARDENAS/MONICA MRS	1236656562	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
DSE	501815	06/04/2017	SANCHEZRODRIGUEZ/MONICA	1236656563	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
DSE	501815	06/04/2017	SANCHEZRODRIGUEZ/SILVANA	1236656564	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
DSE	501818	06/04/2017	SANCHEZ GAMBOA/RAFAEL HUMBERTO	1236656565	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
DSE	501818	06/04/2017	RODRIGUEZ CARDENAS/MONICA MRS	1236656566	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
DSE	501818	06/04/2017	SANCHEZ RODRIGUEZ/MONICA	1236656567	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
DSE	501818	06/04/2017	SANCHEZ RODRIGUEZ/SILVANA	1236656568	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
DSE	502007	06/04/2017	PAREDES GONGORA/JOSE BENJAMIN	1236656591	MID/MIA/MID	TARJETA	3937.00	158.00	1827.00	0.00
DSE	502007	06/04/2017	CAMINO/JOSEFINA GUADALUPE MRS	1236656592	MID/MIA/MID	TARJETA	3937.00	158.00	1827.00	0.00
DSE	502159	07/04/2017	PAREDES/BEATRIZ	1236676329	MIA/MID	TARJETA	4867.00	0.00	527.00	0.00
DSE	502159	07/04/2017	CLARES/RENATA	1236676330	MIA/MID	TARJETA	4867.00	0.00	527.00	0.00
DSE	502164	07/04/2017	CLARES/DIEGO CHD	1236676331	MIA/MID	TARJETA	5616.00	0.00	527.00	0.00
DSE	502167	07/04/2017	PAREDES/BEATRIZ MR	1236676333	MID/MIA	TARJETA	2434.00	98.00	1294.00	0.00
DSE	502167	07/04/2017	CLARES/RENATA	1236676334	MID/MIA	TARJETA	2434.00	98.00	1294.00	0.00
DSE	502634	08/04/2017	CELIS/MARCOS MR	1236694014	MID/MEX/MID	TARJETA	7674.00	1228.00	887.00	0.00
DSE	502634	08/04/2017	MUNOZ/CAROLINA MISS	1236694015	MID/MEX/MID	TARJETA	7674.00	1228.00	887.00	0.00

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

REFERENCIA BANCARIA: 070143

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 105,638.00

Total IVA: \$ 3,478.00

Total TUA: \$ 34,021.00

TOTAL A PAGAR:\$ 0.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 070143****¡Muchas Gracias!**