

| Serie | Factura | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Forma Pago | Tarifa | IVA | TUA | TOTAL |
|-------|---------|------------|------------------------|------------|---------------------------|------------|----------|--------|---------|-------|
| DSE | 499810 | 02/04/2017 | ARREOLA/MODESTO | 1391727029 | MTY/MEX/LAP | TARJETA | 2814.00 | 451.00 | 392.00 | 0.00 |
| DSE | 499811 | 02/04/2017 | MARQUEZ/EMILIO | 1391727030 | LAP/MEX/MTY | TARJETA | 2814.00 | 451.00 | 395.00 | 0.00 |
| DSE | 499812 | 02/04/2017 | SALGADO/BRUNO | 1391727031 | MEX/LAP | TARJETA | 2900.00 | 464.00 | 552.00 | 0.00 |
| DSE | 499813 | 02/04/2017 | SANCHEZ/ROBERTO MRS | 1391727032 | LAP/MEX/MTY | TARJETA | 2814.00 | 451.00 | 395.00 | 0.00 |
| DSE | 499821 | 02/04/2017 | PASTOR/DANIEL | 1391727034 | MEX/SJD/MEX | TARJETA | 5900.00 | 944.00 | 820.00 | 0.00 |
| DSE | 499822 | 02/04/2017 | LAMBERTI/FERNANDO | 1391727035 | MEX/SJD/MEX | TARJETA | 5900.00 | 944.00 | 820.00 | 0.00 |
| DSE | 501090 | 04/04/2017 | GOMEZLINCE/CESAR | 1391733288 | LAP/MEX | TARJETA | 4600.00 | 736.00 | 395.00 | 0.00 |
| DSE | 501326 | 05/04/2017 | SILVA/JORGE ALBERTO MR | 1391734934 | MEX/DFW | TARJETA | 9366.00 | 375.00 | 1512.00 | 0.00 |
| DSE | 501329 | 05/04/2017 | SILVA/JORGE ALBERTO MR | 1391734937 | DFW/MEX | TARJETA | 6238.00 | 0.00 | 1028.00 | 0.00 |
| DSE | 501355 | 05/04/2017 | FASTUCA/FERNANDO MR | 1391734960 | MEX/OAX | TARJETA | 4375.00 | 700.00 | 526.00 | 0.00 |
| DSE | 501355 | 05/04/2017 | PASTOR/DANIEL MR | 1391734961 | MEX/OAX | TARJETA | 4375.00 | 700.00 | 526.00 | 0.00 |
| DSE | 501459 | 05/04/2017 | GOMEZLINCE/CESAR MR | 1391736131 | MEX/LAP | TARJETA | 5250.00 | 840.00 | 526.00 | 0.00 |
| DSE | 501695 | 06/04/2017 | DANIEL PASTOR | 59649491 | NH PUEBLA CENTRO HISTRICO | TARJETA | 1464.61 | 234.34 | 0.00 | 0.00 |
| DSE | 501695 | 06/04/2017 | DANIEL PASTOR | 59649492 | NH PUEBLA CENTRO HISTRICO | TARJETA | 1464.61 | 234.34 | 0.00 | 0.00 |
| DSE | 501732 | 06/04/2017 | DANIEL PASTOR | 59704281 | LOS PATIOS | TARJETA | 2243.27 | 426.23 | 0.00 | 0.00 |
| DSE | 501732 | 06/04/2017 | DANIEL PASTOR | 59704282 | LOS PATIOS | TARJETA | 2243.27 | 426.23 | 0.00 | 0.00 |
| DSE | 501783 | 06/04/2017 | CANSECO/IRMA MRS | 1391739741 | LAP/MEX/OAX | TARJETA | 3005.00 | 481.00 | 395.00 | 0.00 |
| DSE | 502192 | 07/04/2017 | MONTERO/ANDRES MR | 1391742367 | SAN/SFO/MEX/ACA | TARJETA | 13385.00 | 0.00 | 1044.00 | 0.00 |

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

REFERENCIA BANCARIA: 050131

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 81,151.76

Total IVA: \$ 8,858.14

Total TUA: \$ 9,326.00

TOTAL A PAGAR:\$ 0.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050131****¡Muchas Gracias!**