

| Serie | Factura | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Forma Pago | Tarifa | IVA | TUA | TOTAL |
|-------|---------|------------|--------------------------------|------------|-----------------------------|------------|----------|--------|---------|---------|
| DSE | 500993 | 04/04/2017 | DE LA MADRID/ISABEL | 1391733201 | MEX/SLP/MEX | TARJETA | 3088.00 | 494.00 | 1009.00 | 0.00 |
| DSE | 500993 | 04/04/2017 | DE LA MADRID/MARIA | 1391733202 | MEX/SLP/MEX | TARJETA | 3088.00 | 494.00 | 1009.00 | 0.00 |
| DSE | 500993 | 04/04/2017 | DE LA MADRID/PABLO | 1391733203 | MEX/SLP/MEX | TARJETA | 3088.00 | 494.00 | 1009.00 | 0.00 |
| DSE | 500993 | 04/04/2017 | PRIETO/ISABEL | 1391733204 | MEX/SLP/MEX | TARJETA | 3088.00 | 494.00 | 1009.00 | 0.00 |
| DSE | 500996 | 04/04/2017 | SALAMANO BORELLI/IGNACIO MR | 1391733206 | MVD/PTY/MEX/PTY/MVD | TARJETA | 14116.00 | 0.00 | 3298.00 | 0.00 |
| DSE | 501296 | 05/04/2017 | LAURA RUBI HERNANDEZ | 9532701 | W7344C MEX/VSA | CONTADO | 1300.34 | 208.05 | 653.00 | 2161.39 |
| DSE | 501292 | 05/04/2017 | SANDRA LUZ SAAVEDRA | 36118755 | TGNPNE MEX/TIJ | CONTADO | 3136.54 | 501.85 | 276.61 | 3915.00 |
| DSE | 501256 | 05/04/2017 | GARCIA URBINA/MARVIN ALBERTO M | 1391734912 | MGA/SAL/MEX/SAL/MGA | TARJETA | 3784.00 | 0.00 | 2875.00 | 0.00 |
| DSE | 501416 | 05/04/2017 | DEL CASTILLO/ADRIAN MR | 1391736109 | MEX/GDL | TARJETA | 1495.00 | 240.00 | 526.00 | 0.00 |
| DSE | 501976 | 06/04/2017 | BLANCA ELENA MEZA | 47543522 | S3S39L CJS/MEX | CONTADO | 3067.23 | 490.76 | 572.00 | 4129.99 |
| DSE | 501801 | 06/04/2017 | DOZ COSTA/JOSEFINA MRS | 1391739746 | TUC/AEP EZE/MEX/EZE AEP/TUC | TARJETA | 20529.00 | 0.00 | 4102.00 | 0.00 |
| DSE | 501809 | 06/04/2017 | LOBOS BALCARCEL/SERGIO ALEJAND | 1391739752 | GUA/MEX/GUA | TARJETA | 3466.00 | 0.00 | 2397.00 | 0.00 |
| DSE | 501840 | 06/04/2017 | SAAVEDRA HERNANDEZ/SANDRA LUZ | 1391739773 | HMO/MEX | TARJETA | 2765.00 | 443.00 | 391.00 | 0.00 |
| DSE | 501841 | 06/04/2017 | MELENDEZ MEZA/GUILLERMO MR | 1391739774 | TIJ/MEX | TARJETA | 3510.00 | 562.00 | 371.00 | 0.00 |
| DSE | 502528 | 07/04/2017 | JORGE LUIS CAMACHO HERRERA | 5168 | S4DC8Y MEX/MTY/MEX | CONTADO | 5018.47 | 802.96 | 1138.57 | 6960.00 |
| DSE | 502344 | 07/04/2017 | MOLINA RAMIREZ/ITZEL ZACNICTE | 1391743775 | MEX/DTW MDW/ATL/MEX | CONTADO | 4175.00 | 167.00 | 2037.00 | 6379.00 |
| DSE | 502440 | 07/04/2017 | SANCHEZ MARTINEZ/EVELYN MRS | 1391745125 | MEX/SLW/MEX | TARJETA | 4270.00 | 684.00 | 948.00 | 0.00 |
| DSE | 502445 | 07/04/2017 | CANUL CHUC/EDUARDO MR | 1391745126 | TAP/MEX | TARJETA | 1595.00 | 256.00 | 391.00 | 0.00 |
| DSE | 502467 | 07/04/2017 | JURADO ROJO/BENITO MR | 1391745135 | MTY/MEX/DGO | TARJETA | 1928.00 | 309.00 | 416.00 | 0.00 |
| DSE | 502468 | 07/04/2017 | JURADO ROJO/BENITO MR | 1391745136 | DGO/MEX/TIJ | TARJETA | 2680.00 | 108.00 | 508.00 | 0.00 |
| DSE | 502469 | 07/04/2017 | ORTEGA LARA/INES ADRIANA MRS | 1391745138 | MEX/MXL | TARJETA | 4730.00 | 190.00 | 526.00 | 0.00 |
| DSE | 502471 | 07/04/2017 | ORTEGA LARA/INES ADRIANA MRS | 1391745140 | TIJ/MEX | TARJETA | 3510.00 | 562.00 | 371.00 | 0.00 |
| DSE | 502508 | 07/04/2017 | MORALES FLORES/SERGIO ANTONIO | 1391745158 | MEX/HMO/MEX | TARJETA | 6205.00 | 993.00 | 917.00 | 0.00 |

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

REFERENCIA BANCARIA: 050032

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 103,632.58

Total IVA: \$ 8,493.62

Total TUA: \$ 26,750.18

TOTAL A PAGAR:\$ 23,545.38**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050032****¡Muchas Gracias!**