

Reporte de Ventas

Periodo del 09 de Abril 2017 al 15 de Abril 2017

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Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	503995	12/04/2017	Marielbia Perez Perez	45889306	/KCD3YQ	TARJETA	1280.00	204.80	537.00	0.00
DSE	503946	12/04/2017	EYNAR TRUJILLO	45894807	/J3MKGL	TARJETA	2640.04	105.60	537.00	0.00
DSE	503956	12/04/2017	SUSANA VALENCIA	45895223	/Z7LB3P	TARJETA	188.83	30.21	30.96	0.00
DSE	503951	12/04/2017	LUIS ALBERTO PEREZ GARCIA	45895547	/Q3WT9L	TARJETA	3591.38	574.62	982.00	0.00
DSE	503948	12/04/2017	ROBERTO PEREZ RAMIREZ	45896332	/KEQG5U	TARJETA	2030.17	324.83	244.00	0.00
DSE	503944	12/04/2017	JUAN LÃPEZ VILLANUEVA	45896352	/E8BRVM	TARJETA	2801.69	448.27	537.00	0.00
DSE	503952	12/04/2017	Rebeca Elisa Najera MagaÃ±a	45900047	/S4MDTL	TARJETA	2777.72	444.44	802.00	0.00
DSE	503953	12/04/2017	Juan Carlos Martil Prado	45906453	/U38UUB	TARJETA	1897.72	303.64	291.00	0.00
DSE	503955	12/04/2017	Gabriela del RocÃ±o	45906886	/X6J8UV	TARJETA	2246.82	89.87	1047.00	0.00
DSE	503947	12/04/2017	Joyce Rosyela Shukei Gil Val	45908145	/J5BVMV	TARJETA	2404.83	384.77	564.00	0.00
DSE	503949	12/04/2017	Ã±lvaro Alavez Torres	45908363	/OFBFNH	TARJETA	2404.83	384.77	564.00	0.00
DSE	503945	12/04/2017	BERTHA LILIANA ONOFRE GONZA	45911114	/G7EM5M	TARJETA	4241.61	169.66	808.00	0.00
DSE	503943	12/04/2017	MARIBEL BECERRIL VELAZQUEZ	45911224	/B9MTWW	TARJETA	4241.61	169.66	808.00	0.00
DSE	503954	12/04/2017	Emmanuel Jaramillo Llerena	45912798	/UF4Z8H	TARJETA	5538.63	886.17	1692.00	0.00
DSE	503931	12/04/2017	Luis David Torres Abrego	45921581	/KBJNPD	TARJETA	2858.62	457.38	844.00	0.00
DSE	503935	12/04/2017	Everilda Porfirio de JesÃ±s	45925864	/Q7NFWC	TARJETA	3139.17	502.27	974.00	0.00
DSE	503934	12/04/2017	PAULA ANDREA MARTINEZ	45926228	/P7LMXC	TARJETA	2822.74	112.91	564.00	0.00
DSE	503941	12/04/2017	FRANCISCO GONZÃ±LEZ HERNÃ±ND	45926653	/XCB3KD	TARJETA	4174.98	668.00	582.00	0.00
DSE	503929	12/04/2017	JUAN SALVADOR GALINDO	45932449	/G9LSYJ	TARJETA	2527.59	404.41	377.00	0.00
DSE	503940	12/04/2017	Carolina Rivera	45932975	/XC747Q	TARJETA	2718.00	434.88	537.00	0.00
DSE	503936	12/04/2017	HOMERO NAVA GUTIERREZ	45933499	/Q9KSFJ	TARJETA	2337.49	374.00	291.00	0.00
DSE	503937	12/04/2017	Juan Angel PiÃ±a Bartolo	45933914	/T9WURZ	TARJETA	10034.98	1605.60	1656.00	0.00
DSE	503942	12/04/2017	SILVIA GARCIA	45934504	/Y9888Z	TARJETA	2266.00	362.56	345.00	0.00
DSE	503938	12/04/2017	ADRIAN FLORES CASTRO	45934850	/V6IEHF	TARJETA	31334.48	5013.52	3588.00	0.00
DSE	503933	12/04/2017	LETICIA AVILA AVILA	45935963	/NG5U7R	TARJETA	5170.00	827.20	882.00	0.00
DSE	503930	12/04/2017	JUAN MANUEL JIMENEZ HERNAN	45936232	/HYSMRT	TARJETA	2337.49	374.00	291.00	0.00
DSE	503932	12/04/2017	SANDRA MEJÃ±A MARTÃ±NEZ	45936572	/KBJWPD	TARJETA	2641.14	422.58	290.00	0.00
DSE	503998	12/04/2017	HECTOR RAMOS PELCASTRE	45938241	/G61D8C	TARJETA	5927.65	237.10	754.57	0.00
DSE	503987	12/04/2017	Virginia Garcia De Lapiedra	45951859	/R5P7YI	TARJETA	5297.22	211.89	1960.53	0.00
DSE	503982	12/04/2017	MARIANA CORTES	45952209	/PB5M9D	TARJETA	2348.19	375.71	510.57	0.00
DSE	503993	12/04/2017	HÃ±ctor Velasco	45952436	/ZCDZGD	TARJETA	2312.07	369.93	510.57	0.00
DSE	503981	12/04/2017	MARCELINO ROMERO HERNANDEZ	45952661	/OCKPXQ	TARJETA	2068.00	330.88	510.57	0.00
DSE	503991	12/04/2017	LUIS MARIO ROJAS MORALES	45953043	/Y6FVMV	TARJETA	3935.49	629.68	801.57	0.00
DSE	503980	12/04/2017	FRANCISCO TROFIMOFF	45953351	/O7ZS6P	TARJETA	5774.14	923.86	560.00	0.00
DSE	503985	12/04/2017	JUAN ALBERTO RAMIREZ CHUC	45954495	/R4Y3HL	TARJETA	2653.46	424.55	510.57	0.00
DSE	503977	12/04/2017	Eladio Mateo Toledo	45954688	/K8UBMZ	TARJETA	2652.89	424.46	801.57	0.00
DSE	503976	12/04/2017	CARLOS RAMOS MEDINA	45954897	/J92TRZ	TARJETA	8656.02	1384.95	1531.71	0.00
DSE	503974	12/04/2017	HILARIO ALCÃ±NTARA URAGA	45955239	/D6P1VC	TARJETA	4155.49	664.88	801.57	0.00
DSE	503975	12/04/2017	KARLA PAULINA GOMEZ	45955515	/HC1HTQ	TARJETA	2025.00	324.00	280.00	0.00
DSE	503988	12/04/2017	Juan Angel PiÃ±a Bartolo	45957816	/T9WURZ	TARJETA	636.03	101.77	97.93	0.00
DSE	503979	12/04/2017	Gloria Guadarrama Garcia	45958128	/NCZW6A	TARJETA	2718.00	434.88	510.57	0.00
DSE	503992	12/04/2017	GERARDO GUTIÃ±RREZ CANDIANI	45958468	/YDNMUA	TARJETA	1087.93	174.07	510.57	0.00
DSE	503978	12/04/2017	Gloria Guadarrama Garcia	45958659	/L49FFY	TARJETA	2087.49	334.00	291.00	0.00
DSE	503986	12/04/2017	JOSÃ± LUIS GUTIERREZ RODRÃ±G	45959252	/R5EFNI	TARJETA	5205.49	832.88	801.57	0.00

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DSE	503984	12/04/2017	ANGEL DE JESUS MENDEZ	45960599	/PG9F9R	TARJETA	2025.00	324.00	280.00	0.00
DSE	503989	12/04/2017	MERIBA TREJO CERDA	45963344	/V8IN8M	TARJETA	2401.04	384.17	290.00	0.00
DSE	503990	12/04/2017	Evaristo Prendes Cillero	45965132	/WHZNRE	TARJETA	2023.27	323.72	510.57	0.00
DSE	503973	12/04/2017	Emilio Fueyo Saldaña	45965181	/CBSPNA	TARJETA	2023.27	323.72	510.57	0.00
DSE	503939	12/04/2017	ROGELIO AZUARA ECHAVARRIA	45972200	/I2L4WB	TARJETA	2641.14	422.58	290.00	0.00
DSE	503997	12/04/2017	LUIS MARIO ROJAS MORALES	45975843	/Y6FVMV	TARJETA	698.12	111.70	118.17	0.00
DSE	503983	12/04/2017	MARCO ORDAZ	45975882	/T63ZMV	TARJETA	2607.39	417.18	510.57	0.00
DSE	503994	12/04/2017	ADRIAN FLORES CASTRO	45976380	/V6IEHF	TARJETA	1646.09	263.38	182.93	0.00
DSE	503961	12/04/2017	DAVID GARZA VELA	45976597	/P7M3HP	TARJETA	895.20	143.23	510.57	0.00
DSE	503972	12/04/2017	Tomas Trueba Zepeda	45986205	/RDT6YN	TARJETA	2025.00	324.00	280.00	0.00
DSE	503928	12/04/2017	Paola Esquer Vidal	45986238	/HBW7KQ	TARJETA	2025.00	324.00	280.00	0.00
DSE	503950	12/04/2017	Eduardo Piedra Gonz�lez	45986275	/JEULJH	TARJETA	2025.00	324.00	280.00	0.00
DSE	503960	12/04/2017	Estephania Moreno Zegbe	45993626	/FGG3VR	TARJETA	11398.88	1823.84	3206.28	0.00
DSE	503957	12/04/2017	GERARDO GUTIERREZ CANDIANI	45994273	/BE394U	TARJETA	2653.46	424.55	510.57	0.00
DSE	503965	12/04/2017	JESUS SALVADOR QUINTANA ROLD	45995767	/O6HE5C	TARJETA	1023.28	163.72	302.00	0.00
DSE	503958	12/04/2017	ALFREDO CUECUECHA MENDOZA	45996767	/CG56PR	TARJETA	2047.69	81.91	1594.07	0.00
DSE	503959	12/04/2017	JORGE MALAG�N	45997204	/EFTSGR	TARJETA	2223.90	355.82	290.00	0.00
DSE	503971	12/04/2017	LILIA YAZMIN GONZALEZ SORIAN	45997415	/Z9RQXM	TARJETA	14674.36	586.98	2120.09	0.00
DSE	503970	12/04/2017	SUSANA VALENCIA	45997640	/Z7LB3P	TARJETA	278.27	44.52	41.17	0.00
DSE	503969	12/04/2017	Fernando Miranda Piedragil	45997889	/Y2K1VE	TARJETA	4038.39	161.53	534.00	0.00
DSE	503964	12/04/2017	Yanet Biviana Garcia Cruz	45998359	/M6DN8C	TARJETA	4038.39	161.53	534.00	0.00
DSE	503968	12/04/2017	PATRICIA MARIA GOMEZ CORTEZ	45998556	/W9P6MZ	TARJETA	1787.12	285.94	801.57	0.00
DSE	503967	12/04/2017	ARTURO CUAUHTEMOC BAUTISTA M	45998801	/U94GMM	TARJETA	3092.89	494.86	801.57	0.00
DSE	503966	12/04/2017	RUDY CHAN	45998927	/T899SP	TARJETA	2600.40	416.07	754.57	0.00
DSE	503963	12/04/2017	BRAULIO ROBLES	45999093	/G8DSWM	TARJETA	3781.15	604.98	976.57	0.00
DSE	503962	12/04/2017	DAVID PULIDO GARCIA	46000255	/G835JM	TARJETA	1839.65	294.35	812.57	0.00
DSE	503996	12/04/2017	Margarito Caamal	46011950	/T5RS5F	TARJETA	731.08	116.97	81.51	0.00
DSE	503777	11/04/2017	AGUILARGARCIA/MIRIAMYARET	2207278499	MEX PTY EZE	TARJETA	16679.00	668.00	888.00	0.00

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

REFERENCIA BANCARIA: 050002

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 268,112.55

Total IVA: \$ 34,631.36

Total TUA: \$ 50,702.32

TOTAL A PAGAR:\$ 0.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050002****¡Muchas Gracias!**