

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	503136	10/04/2017	FRANCISCO GONZALEZ	5187	05KVKV LIM/MEX	CONTADO	8534.83	0.00	2330.79	10865.62
DSE	504258	12/04/2017	CORALIA CANTORAL	45893711	/O97CKZ	TARJETA	5218.82	835.02	488.00	0.00
DSE	504255	12/04/2017	Lorenzo Mauricio Meyer FalcÃ	45894963	/MCG9GA	TARJETA	2475.86	396.14	537.00	0.00
DSE	504257	12/04/2017	ZEFERINO SANCHEZ	45900800	/O45QNL	TARJETA	3034.42	485.51	813.00	0.00
DSE	504254	12/04/2017	ALEJANDRO DEL MAZO	45901792	/G9G8WJ	TARJETA	4966.38	794.62	801.00	0.00
DSE	504256	12/04/2017	Roberto Hernandez	45903885	/NF2P7U	TARJETA	1427.49	228.40	291.00	0.00
DSE	504261	12/04/2017	JOSE DE JESUS BARAJAS	45904832	/UF42YK	TARJETA	1449.39	231.90	564.00	0.00
DSE	504259	12/04/2017	AMAL MOHAMED RASHAD	45906905	/PGNV8B	TARJETA	4963.80	794.20	580.00	0.00
DSE	504260	12/04/2017	DAVID LAMB DE VALDES	45908258	/S6WCVF	TARJETA	3450.76	552.12	1047.00	0.00
DSE	504251	12/04/2017	ISSAC JESUS REBOLLAR	45921505	/Q8VWRM	TARJETA	5286.58	845.85	1030.00	0.00
DSE	504247	12/04/2017	VICTOR LOPEZ AGUILAR	45921726	/JEZMNM	TARJETA	4048.50	647.76	909.00	0.00
DSE	504250	12/04/2017	JESUS OJEDA	45925590	/MGPFRR	TARJETA	2239.65	358.34	564.00	0.00
DSE	504249	12/04/2017	MARIO ALBERTO RUEDA	45932518	/KC64SQ	TARJETA	3967.49	634.80	855.00	0.00
DSE	504252	12/04/2017	JOSE ELIAS SAHAB	45937044	/R98NVM	TARJETA	2542.24	406.76	280.00	0.00
DSE	504246	12/04/2017	RAMON ANGEL NUNEZ DE LA MORA	45937483	/H5G3WV	TARJETA	3950.35	632.06	244.00	0.00
DSE	504248	12/04/2017	MARIO ALBERTO MENDOZA	45938112	/K58SGV	TARJETA	1826.89	292.30	510.57	0.00
DSE	504273	12/04/2017	RAFAEL CASTANEDA	45947471	/U7EH6P	TARJETA	2935.00	469.60	510.57	0.00
DSE	504268	12/04/2017	OSCAR OCAMPO	45952691	/J67PJS	TARJETA	4530.77	181.23	510.57	0.00
DSE	504271	12/04/2017	ROBERTO BARRERA RIVERA	45953003	/S38FXB	TARJETA	4435.28	709.64	993.57	0.00
DSE	504270	12/04/2017	ALEJANDRO ESPARZA PEREZ	45953464	/PYK85T	TARJETA	4220.79	675.33	993.57	0.00
DSE	504274	12/04/2017	HECTOR PABLO RAMIREZ PUGA	45954414	/Y2KI3B	TARJETA	9838.38	1574.13	1531.71	0.00
DSE	504272	12/04/2017	XIMENA RIVERA	45955183	/TCHKJQ	TARJETA	2038.96	326.23	290.00	0.00
DSE	504269	12/04/2017	MARIA DE JESUS GONZALEZ	45956131	/JB915Q	TARJETA	7241.14	289.64	1021.14	0.00
DSE	504264	12/04/2017	ANA KAREN DE LA CRUZ	45971308	/G2H3YB	TARJETA	6187.94	990.08	720.00	0.00
DSE	504245	12/04/2017	CARLOS RAMIREZ FUENTES	45971501	/WE7BXN	TARJETA	2328.75	372.60	280.00	0.00
DSE	504244	12/04/2017	LUIS FERNANDO HERRERA FALLAS	45972390	/V3ZQXR	TARJETA	4968.63	198.74	521.20	0.00
DSE	504243	12/04/2017	CARLOS RAMIREZ FUENTES	45972841	/UCJG8A	TARJETA	2326.77	372.28	510.57	0.00
DSE	504275	12/04/2017	JOSE ROBERTO RUIZ	45973349	/G9IZ8G	TARJETA	2655.77	106.23	510.57	0.00
DSE	504253	12/04/2017	DAVID OPALIN	45974798	/EBF1YD	TARJETA	5544.33	887.10	906.57	0.00
DSE	504279	12/04/2017	RODOLFO ACEVEDO	45976986	/M7TTWP	TARJETA	2683.19	429.31	244.00	0.00
DSE	504280	12/04/2017	KARINA GISELA LEMUS	45977232	/T57DQY	TARJETA	1895.51	303.28	510.57	0.00
DSE	504278	12/04/2017	Ana Lucia Pereyra	45977429	/M2FFJB	TARJETA	3000.86	480.14	510.57	0.00
DSE	504277	12/04/2017	JOAQUIN SEBASTIAN JAUBERT DE	45978034	/L5UZVY	TARJETA	8088.66	1294.20	1813.14	0.00
DSE	504242	12/04/2017	HERRMANN OTTO	45978741	/E8SGHJ	TARJETA	5814.78	930.36	1021.14	0.00
DSE	504276	12/04/2017	JUAN CARLOS HERNANDEZ	45983060	/ID58VN	TARJETA	1825.86	292.14	558.00	0.00
DSE	504267	12/04/2017	JORGE ALBERTO CORTEZ	45991026	/ZGYVUH	TARJETA	4060.34	649.66	488.00	0.00
DSE	504262	12/04/2017	JACOB GARCIA MARTINEZ	45991513	/AE7LJH	TARJETA	36592.32	1463.68	8480.36	0.00
DSE	504266	12/04/2017	CORALIA CANTORAL	45995119	/V4FP6Y	TARJETA	3965.38	158.62	1021.14	0.00
DSE	504265	12/04/2017	EISABEL MAYRA GARCIA	45998036	/RGYCGE	TARJETA	10566.00	1690.56	1035.00	0.00
DSE	504263	12/04/2017	MARIA LETICIA LEON	45999521	/AG6IWR	TARJETA	9734.62	389.38	1021.14	0.00
DSE	505095	09/04/2017	OSCOS/GISELA	2207274707	MEX SJD	TARJETA	2950.00	472.00	526.00	0.00
DSE	505095	09/04/2017	OCHOA/GONZALO	2207274708	MEX SJD	TARJETA	2950.00	472.00	526.00	0.00

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

REFERENCIA BANCARIA: 050001

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 212,763.48

Total IVA: \$ 24,313.94

Total TUA: \$ 38,899.46

TOTAL A PAGAR:\$ 10,865.62**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050001****¡Muchas Gracias!**