

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	499726	01/04/2017	MORETT MOHENO/CARLOS MR	1236601440	GDL/MEX/CUU/MEX/GDL	TARJETA	5360.00	858.00	757.00	0.00
FS	12880	01/04/2017	MERAZ/CESAR		EMISION DE BOLETO	CO TARJETA	100.00	16.00	0.00	0.00
FS	12885	01/04/2017	GUTIERREZ PATRON LILIA		EMISION DE BOLETO	CO TARJETA	100.00	16.00	0.00	0.00
FS	12887	01/04/2017	GIL ENRIQUE		EMISION DE BOLETO	CO TARJETA	100.00	16.00	0.00	116.00
DSE	499917	03/04/2017	FRANZONI/EUGENIO	1236601471	QRO/MEX/CUN/MEX/QRO	TARJETA	5010.00	802.00	469.00	0.00
DSE	500960	03/04/2017	BUCIO CRUZ/DANIEL EMILIO	1236601473	MEX CVM MEX	TARJETA	148.00	0.00	0.00	0.00
DSE	499944	03/04/2017	JUAREZ/ALEJANDRO MR	1236601476	GDL/MEX/GDL	TARJETA	3540.00	567.00	829.00	0.00
DSE	499946	03/04/2017	RIZO/JOSE MARIO MR	1236601477	GDL/MEX/GDL	TARJETA	3290.00	527.00	829.00	0.00
DSE	499948	03/04/2017	HORTA/JESUS MR	1236601478	GDL/MEX/GDL	TARJETA	4640.00	743.00	829.00	0.00
DSE	499975	03/04/2017	MENDES/MEGANE ALYSSA MRS	1236601481	MEX/CDG/MEX	TARJETA	23311.00	933.00	1950.00	0.00
DSE	500717	03/04/2017	MEDINA GONZALEZ/ALEJANDRO MR	1236620714	MEX/BJX/MEX	TARJETA	3800.00	608.00	829.00	0.00
DSE	500733	03/04/2017	CARDOSO/MIGUEL ANGEL	1236620717	MEX/CUU/MEX	TARJETA	4660.00	746.00	978.00	0.00
DSE	500795	03/04/2017	MAYEN GARCIA/HOMERO	1236620731	MEX/TAM/MEX	TARJETA	4052.00	649.00	1029.00	0.00
DSE	500912	04/04/2017	FARIAS/RODRIGO	1236620759	MEX/ZCL/MEX	TARJETA	5095.00	816.00	1023.00	0.00
DSE	500949	04/04/2017	ORTEGA CARDOSO/ERIKA	1236620762	MEX/LMM/MEX	TARJETA	6476.00	1037.00	932.00	0.00
DSE	500947	04/04/2017	STERLING/HECTOR	1236620764	MEX/CUL/MEX	TARJETA	7760.00	1242.00	1011.00	0.00
DSE	500945	04/04/2017	PADILLA ORDAZ/ROBERTO	1236620780	MEX/CUU/MEX	TARJETA	6760.00	1082.00	978.00	0.00
DSE	500972	04/04/2017	CARRILLO/MARCO POLO	1236620787	MEX/GDL/MEX	TARJETA	7090.00	1135.00	829.00	0.00
DSE	501188	04/04/2017	TORRES RAME/ENRIQUE	1236639829	MEX/YVR/MEX	TARJETA	20243.00	810.00	1543.00	0.00
DSE	501188	04/04/2017	TORRES HACES/ENRIQUE	1236639830	MEX/YVR/MEX	TARJETA	20243.00	810.00	1543.00	0.00
DSE	501548	05/04/2017	BUCIO CRUZ/DANIEL EMILIO	15084	CARGO POR CAMBIO	TARJETA	1000.00	160.00	0.00	0.00
DSE	501283	05/04/2017	ORENDAIN/JOSE RAMON MR	1236639847	MTY/MEX/MTY	TARJETA	6484.00	1038.00	942.00	0.00
DSE	501335	05/04/2017	BARRON/MANUEL	1236639853	MEX/MTY/MEX	TARJETA	2946.00	472.00	942.00	0.00
DSE	501338	05/04/2017	LAZAROV/SAMY	1236639854	MEX/MTY/MEX	TARJETA	2946.00	472.00	942.00	0.00
DSE	501346	05/04/2017	ARREGUIN NAVA/MARGARITA AUREA	1236639856	MEX/CDG/BUD/AMS/MEX	TARJETA	21636.00	1149.00	9126.00	0.00
DSE	501348	05/04/2017	TORRES/MANUEL	1236639857	MEX/MTY/MEX	TARJETA	2946.00	472.00	942.00	1160.00
DSE	501356	05/04/2017	HERRASTI FLORES/MARIA FERNANDA	1236639858	MEX/BOS/MEX	TARJETA	7643.00	306.00	2056.00	0.00
DSE	501356	05/04/2017	CAMPOS MALDONADO/MARCO ANTONIO	1236639859	MEX/BOS/MEX	TARJETA	7643.00	306.00	2056.00	0.00
DSE	501356	05/04/2017	CAMPOS HERRASTI/EMILIO	1236639860	MEX/BOS/MEX	TARJETA	7643.00	306.00	2056.00	0.00
DSE	501364	05/04/2017	MONDRAGON/JORGE MR	1236639861	MEX/MID-CUN/MEX	TARJETA	4537.00	726.00	704.00	0.00
DSE	501364	05/04/2017	GOMEZ TAGLE/LEONORA MRS	1236639862	MEX/MID-CUN/MEX	TARJETA	4537.00	726.00	704.00	0.00
DSE	501364	05/04/2017	MONDRAGON GOMEZ TAGLE/JORGE MR	1236639863	MEX/MID-CUN/MEX	TARJETA	4537.00	726.00	704.00	0.00
DSE	501364	05/04/2017	MONDRAGON/ALEXA MRS	1236639864	MEX/MID-CUN/MEX	TARJETA	4537.00	726.00	704.00	0.00
DSE	501364	05/04/2017	MONDRAGON/MARIA MRS	1236639865	MEX/MID-CUN/MEX	TARJETA	4537.00	726.00	704.00	0.00
DSE	501380	05/04/2017	PEREZ CURIEL/JORGE ALBERTO MR	1236639871	GDL/MEX/GDL	TARJETA	233.00	12.00	0.00	0.00
DSE	501382	05/04/2017	CAMPOS HERRASTI/PABLO	1236639872	MEX/BOS/MEX	TARJETA	9685.00	388.00	2056.00	0.00
DSE	501422	05/04/2017	MUCHARRAZ/ROCIO MR	1236639880	MEX/VSA/MEX	CONTADO	1550.00	248.00	820.00	2618.00
DSE	501384	05/04/2017	PEREZ CURIEL/JORGE ALBERTO MR	1823160089	GDL/MEX/GDL	TARJETA	1724.00	276.00	0.00	0.00
FS	12913	05/04/2017	BUCIO CRUZ/DANIEL EMILIO		EMISION DE BOLETO	CO TARJETA	100.00	16.00	0.00	116.00
DSE	501675	06/04/2017	TRIGO AGUIRRE/JASSIEL MR	1236656532	MEX/SAP/MEX	TARJETA	10302.00	413.00	1763.00	0.00
DSE	501735	06/04/2017	RAMIREZ/ADRIANA MRS	1236656541	MEX/MAD/LIS-OPO/MAD/MEX	CONTADO	18721.00	1034.00	8826.00	0.00
DSE	501857	06/04/2017	CHAGOYA MENDEZ/SUSANA VIRGINIA	1236656570	MEX/AMS/MEX	CONTADO	22073.00	1168.00	8426.00	0.00
DSE	501864	06/04/2017	ARELLANO RODRIGUEZ/JULIO CESAR	1236656574	MEX/AMS/EDI/AMS/MEX	CONTADO	18137.00	1097.00	11452.00	0.00
DSE	502003	06/04/2017	GOMEZ TAGLE LOPEZ/LEONORA MRS	1236656590	MEX/JFK-YUL/MEX	TARJETA	17949.00	718.00	2299.00	0.00

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DSE	502012	06/04/2017	SANCHEZ PERALTA/JORGE	1236656594	MTY/MEX/MTY	TARJETA	3847.00	616.00	942.00	0.00
DSE	502016	06/04/2017	MARTINEZ/SAMUEL	1236656595	MTY/MEX/MTY	TARJETA	3847.00	616.00	942.00	0.00
DSE	502594	06/04/2017	HERRERA PIER/RICARDO	1236656596	MTY QRO MEX MTY	TARJETA	3278.00	525.00	942.00	0.00
DSE	502020	06/04/2017	HERRERA PIER/RICARDO	1236656597	MTY/QRO-MEX/MTY	TARJETA	3278.00	525.00	942.00	0.00
FS	12919	06/04/2017	PEREZ CURIEL JORGE ALBERTO		EMISION DE BOLETO	CO TARJETA	100.00	16.00	0.00	116.00
DSE	502376	07/04/2017	HURTADO/ANGELICA MRS	1236676362	ACA/MEX/ACA	CONTADO	4200.00	672.00	975.00	5847.00
DSE	502386	07/04/2017	CARDENAS/CLAUDIO	1236676367	MEX/HUX	TARJETA	4075.00	652.00	526.00	0.00

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

REFERENCIA BANCARIA: 070114

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 338,449.00

Total IVA: \$ 30,716.00

Total TUA: \$ 79,851.00

TOTAL A PAGAR:\$ 9,973.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 070114****¡Muchas Gracias!**