

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	499973	03/04/2017	OCTAVIO AYALA	59523181	HOTEL FRANCS	TARJETA	3731.04	708.90	0.00	0.00
DSE	500091	03/04/2017	MEZA/AGUSTIN	1236620703	MEX/GDL	TARJETA	2295.00	368.00	526.00	0.00
DSE	500093	03/04/2017	LEON/RAFAEL	1236620704	MEX/GDL	TARJETA	2295.00	368.00	526.00	0.00
DSE	500881	04/04/2017	NESTOR MARTINEZ	59537171	ONE GUADALAJARA PERIFRICO NORTE	TARJETA	4506.08	856.16	0.00	0.00
DSE	500885	04/04/2017	JESUS SOTO	59537851	ONE GUADALAJARA PERIFRICO NORTE	TARJETA	4506.08	856.16	0.00	0.00
DSE	500904	04/04/2017	GUADALUPE CASTILLO	59538972	FIESTA INN TIJUANA OTAY AEROPUE	TARJETA	3149.70	526.23	0.00	0.00
DSE	500904	04/04/2017	GUADALUPE CASTILLO	59538973	AVION	TARJETA	5510.00	1294.00	0.00	0.00
DSE	500959	04/04/2017	ROBERTO HERRERA BARRON	59610322	RIU PLAZA GUADALAJARA	TARJETA	3019.81	573.77	0.00	0.00
DSE	500959	04/04/2017	ROBERTO HERRERA BARRON	59610323	AVION	TARJETA	4090.00	1660.00	0.00	0.00
DSE	500963	04/04/2017	JORGE GARCIA FELIX	59610892	RIU PLAZA GUADALAJARA	TARJETA	3019.81	573.77	0.00	0.00
DSE	500963	04/04/2017	JORGE GARCIA FELIX	59610893	AVION	TARJETA	4090.00	1660.00	0.00	0.00
DSE	500859	04/04/2017	SANCHEZ/JOSE	1236620745	MEX/GDL/MEX	TARJETA	3540.00	567.00	829.00	0.00
DSE	500939	04/04/2017	GONZALEZ/ADRIAN	1236620765	MEX/SLW	TARJETA	1685.00	270.00	526.00	0.00
DSE	500942	04/04/2017	GONZALEZ/FERNANDO	1236620766	MEX/SLW	TARJETA	1685.00	270.00	526.00	0.00
DSE	501063	04/04/2017	LEON/RAFAEL	1236639802	GDL/MEX	TARJETA	3445.00	552.00	303.00	0.00
DSE	501063	04/04/2017	MEZA/AGUSTIN	1236639803	GDL/MEX	TARJETA	3445.00	552.00	303.00	0.00
DSE	501409	05/04/2017	ZUNIGA/SAUL ERASMO	1236639878	MEX/MTY/MEX	TARJETA	4786.00	766.00	942.00	0.00
DSE	501943	06/04/2017	JOSE LUIS PEREZ HERNANDEZ	59812651	MEMORIES MIRAMAR HAVANA	TARJETA	7368.62	0.00	0.00	0.00
DSE	501660	06/04/2017	ALONSO REYES/DAVID	1236656511	MEX/GDL/MEX	TARJETA	1871.00	300.00	829.00	0.00
DSE	501663	06/04/2017	MEZA/AGUSTIN	1236656512	MEX/GDL/MEX	TARJETA	1871.00	300.00	829.00	0.00
DSE	501665	06/04/2017	ROSAS/GUILLERMO	1236656513	MEX/GDL/MEX	TARJETA	1871.00	300.00	829.00	0.00
DSE	501662	06/04/2017	ELIZALDE/GABRIEL	1236656514	MEX/GDL/MEX	TARJETA	1871.00	300.00	829.00	0.00
DSE	501662	06/04/2017	LEON/RAFAEL	1236656515	MEX/GDL/MEX	TARJETA	1871.00	300.00	829.00	0.00
DSE	501666	06/04/2017	ZURITA/ALEJANDRO	1236656516	MEX/GDL/MEX	TARJETA	2390.00	383.00	829.00	0.00
DSE	501886	06/04/2017	HERNANDEZ/JORGE	1236656581	MEX/CUN/MEX	TARJETA	6850.00	1096.00	704.00	0.00
DSE	502360	07/04/2017	OCTAVIO AYALA	59884941	HOTEL FRANCS	TARJETA	1290.25	183.58	0.00	0.00
DSE	502388	07/04/2017	NESTOR MARTINEZ	59903881	ONE GUADALAJARA PERIFRICO NORTE	TARJETA	1741.92	330.97	0.00	0.00
DSE	502391	07/04/2017	JESUS SOTO	59904391	ONE GUADALAJARA PERIFRICO NORTE	TARJETA	1741.92	330.97	0.00	0.00
DSE	502392	07/04/2017	GUILLERMO ROSAS	59908202	HOLIDAY INN LEN	TARJETA	1302.86	206.31	0.00	0.00
DSE	502392	07/04/2017	GUILLERMO ROSAS	59908203	AVION	TARJETA	4400.00	1683.00	0.00	0.00
DSE	502252	07/04/2017	HUERTA IBARRA/VICTOR MANUEL	1236676342	MEX/BOG/GYE/SAL/MEX	TARJETA	12093.00	484.00	1746.00	0.00
DSE	502252	07/04/2017	RAMIREZ CERRITO/MARGARITO ANGE	1236676343	MEX/BOG/GYE/SAL/MEX	TARJETA	12093.00	484.00	1746.00	0.00
DSE	502532	07/04/2017	ALONSO/DAVID	1236694001	MEX/GDL/MEX	TARJETA	3840.00	615.00	829.00	0.00

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

REFERENCIA BANCARIA: 070126

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 123,265.09

Total IVA: \$ 19,718.82

Total TUA: \$ 14,480.00

TOTAL A PAGAR:\$ 0.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 070126**