

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	499820	02/04/2017	CHAVEZMADRIGAL/ANTONIO	1391727033	MEX/MXL/MEX	TARJETA	7410.00	297.00	953.00	0.00
DSE	501031	03/04/2017	RASTOGI/ANSHUL	1391727055	MEX CDG BOM IDR	TARJETA	1590.00	0.00	89.00	0.00
DSE	501032	03/04/2017	RASTOGI/ANSHUL	1822384473	CARGO POR CAMBIO	TARJETA	1445.00	231.00	0.00	0.00
DSE	500822	04/04/2017	ALEJANDRO/NANCY	1391731029	CUU/MEX	TARJETA	2030.00	325.00	452.00	0.00
DSE	500822	04/04/2017	ARENAS/ALEJANDRA	1391731030	CUU/MEX	TARJETA	2030.00	325.00	452.00	0.00
DSE	500878	04/04/2017	PATINO/LILIANA	1391731061	BJX/MTY/BJX	TARJETA	2200.00	352.00	719.00	0.00
DSE	501693	04/04/2017	ALEJANDRO /NANCY	1391731064	MEX/HMO/MEX	TARJETA	3880.00	621.00	917.00	0.00
DSE	501648	04/04/2017	ARENAS/ALEJANDRA	1391731065	MEX HMO MEX	TARJETA	3880.00	621.00	917.00	0.00
DSE	500879	04/04/2017	PATINO/LILIANA	1822384637	ASIENTO PAGADO PAID SEAT	TARJETA	111.00	18.00	0.00	0.00
DSE	500879	04/04/2017	PATINO/LILIANA	1822384638	ASIENTO PAGADO PAID SEAT	TARJETA	111.00	18.00	0.00	0.00
DSE	501702	04/04/2017	ALEJANDRO /NANCY	1822384646	ASIENTO PAGADO PAID SEAT	TARJETA	222.00	36.00	0.00	0.00
DSE	501702	04/04/2017	ALEJANDRO /NANCY	1822384647	ASIENTO PAGADO PAID SEAT	TARJETA	222.00	36.00	0.00	0.00
DSE	501402	05/04/2017	PADILLA/ANGELICA	1391734999	BJX/MEX/BJX	TARJETA	3050.00	488.00	829.00	0.00
DSE	501445	05/04/2017	GAMA/JESSICA	1391736124	MEX/CDG/MEX	TARJETA	52506.00	2418.00	10664.00	0.00
DSE	501450	05/04/2017	PATINO/LILIANA	1391736125	BJX/MEX/DGO/MEX/BJX	TARJETA	5180.00	829.00	813.00	0.00
DSE	501403	05/04/2017	PADILLA/ANGELICA	1822384861	ASIENTO PAGADO PAID SEAT	TARJETA	111.00	18.00	0.00	0.00
DSE	502117	06/04/2017	RIVERO/AZAEAL	15160	CARGO POR CAMBIO	CONTADO	1000.00	160.00	0.00	1160.00
DSE	501884	06/04/2017	RIVERO/AZAEAL	1391741218	MEX/PDS/MEX	TARJETA	2590.00	0.00	116.00	0.00
DSE	502046	06/04/2017	BRITO SANTIAGO/ABIMAEAL	1391741768	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502046	06/04/2017	CAPDEVILLA DROZ/JULIO MANUEL	1391741769	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502046	06/04/2017	DELGADO REYES/YAMILKA ZOE	1391741770	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502046	06/04/2017	GONZALEZ/JEAN CLAUDE	1391741771	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502046	06/04/2017	MARTINEZ VELAZQUEZ/DAMARIS	1391741772	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502046	06/04/2017	NORIELLIS MARTINEZ/YHADIRA	1391741773	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502046	06/04/2017	RODRIGUEZ MATOS/JESSICA	1391741774	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502047	06/04/2017	GONZALEZ/CANDELARIA NAISHALEE	1391741775	SJU/DFW/MLU	TARJETA	9568.00	0.00	615.00	0.00
DSE	502047	06/04/2017	GONZALEZ NADAL/SERMARIE	1391741776	SJU/DFW/MLU	TARJETA	9568.00	0.00	615.00	0.00
DSE	502047	06/04/2017	LUGO RIVERA/ROBERTO ERIC	1391741777	SJU/DFW/MLU	TARJETA	9568.00	0.00	615.00	0.00
DSE	502047	06/04/2017	QUINONEZ ORENGO/YAMILKA	1391741778	SJU/DFW/MLU	TARJETA	9568.00	0.00	615.00	0.00
DSE	502047	06/04/2017	REYES GONZALEZ/NELSON	1391741779	SJU/DFW/MLU	TARJETA	9568.00	0.00	615.00	0.00
DSE	502047	06/04/2017	ZAVALA MUNIZ/JOSE ALBERTO	1391741780	SJU/DFW/MLU	TARJETA	9568.00	0.00	615.00	0.00
DSE	502053	06/04/2017	GARCIA CARDONA/JUAN CARLOS	1391741788	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502056	06/04/2017	RAMOS GARRIDO/ADA INES	1391741789	SJU/DFW/MLU	TARJETA	12562.00	0.00	615.00	0.00
DSE	502098	07/04/2017	GREEN/JULIEN IVAN	1391742315	SJU/IAH/MLU	TARJETA	7020.00	0.00	612.00	0.00
DSE	502098	07/04/2017	ORTIZ GONZALEZ/JONATHAN EDGAR	1391742316	SJU/IAH/MLU	TARJETA	7020.00	0.00	612.00	0.00
DSE	502098	07/04/2017	VELEZ/JUDITH	1391742317	SJU/IAH/MLU	TARJETA	7020.00	0.00	612.00	0.00
DSE	502171	07/04/2017	PATINO/LILIANA	1391742353	TIJ/MEX/MTY/BJX	TARJETA	4355.00	697.00	380.00	0.00
DSE	502280	07/04/2017	ACOSTA/JANETT MICHAEL	1391743736	DGO/MEX/LAP/MEX/DGO	TARJETA	6188.00	990.00	903.00	0.00
DSE	502382	07/04/2017	PADILLA/ANGELICA	1391743788	BJX/MTY	TARJETA	3850.00	616.00	303.00	0.00
DSE	502536	07/04/2017	MONTALVAN SALAZAR/CAYETANA	1391745171	MEX/LIM/MEX	TARJETA	4793.00	192.00	1721.00	0.00
DSE	502537	07/04/2017	SALAZAR PANCORBO/ROMINA	1391745172	MEX/LIM/MEX	TARJETA	5148.00	206.00	1721.00	0.00
DSE	502538	07/04/2017	MONTALVAN/JULIETA	1391745173	MEX/LIM/MEX	TARJETA	0.00	0.00	857.00	0.00

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

REFERENCIA BANCARIA: 050133

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 305,428.00

Total IVA: \$ 9,494.00

Total TUA: \$ 33,867.00

TOTAL A PAGAR:\$ 1,160.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050133****¡Muchas Gracias!**