CONTRAVEL

VIAJES Y TURISMO DEL ANGEL S.A. DE C.V.-070143

11/04/2017

Página: 1

\$ 105,638.00

\$ 34,021.00

Total IVA: \$ 3,478.00

Reporte de Ventas

Periodo del 01 de Abril 2017 al 08 de Abril 2017

499729 499729 499731	, , , ,	GIL/GABRIEL MR	1006601441						
	01/04/2017		1236601441	SJU/MIA/CUN	TARJETA	2694.00	0.00	690.00	0.00
499731	01/04/201/	RIVERA/LUIS MR	1236601442	SJU/MIA/CUN	TARJETA	2694.00	0.00	690.00	0.00
	01/04/2017	FONSECA/EDUARDO MR	1236601443	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
499731	01/04/2017	GUTIERREZ/ADRIAN MR	1236601444	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
499731	01/04/2017	RUIZ/MICHEL MR	1236601445	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
499731	01/04/2017	SAMADA/KAREL MR	1236601446	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
499731	01/04/2017	JUAREGUI/WILLIAN MR	1236601447	MIA/MID	TARJETA	2433.00	0.00	1027.00	0.00
499732	01/04/2017	MARTINEZ/RANDY MR	1236601448	MIA/MID	TARJETA	10458.00	0.00	1027.00	0.00
499732	01/04/2017	MOREJON/GUILLERMO MR	1236601449	MIA/MID	TARJETA	10458.00	0.00	1027.00	0.00
499994	03/04/2017	SANTOS NUNEZ/MANUEL JESUS MR	1236601485	MIA/MID	TARJETA	2994.00	0.00	527.00	0.00
500052	03/04/2017	ALTAMIRANO/MAURICIO	1236620700	MID/IAH/MID	TARJETA	5239.00	210.00	1820.00	0.00
501815	06/04/2017	SANCHEZGAMBOA/RAFAELHUMBERTO M	1236656561	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
501815	06/04/2017	RODRIGUEZCARDENAS/MONICA MRS	1236656562	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
501815	06/04/2017	SANCHEZRODRIGUEZ/MONICA	1236656563	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
501815	06/04/2017	SANCHEZRODRIGUEZ/SILVANA	1236656564	CUN/YYZ	TARJETA	1865.00	75.00	2438.00	0.00
501818	06/04/2017	SANCHEZ GAMBOA/RAFAEL HUMBERTO	1236656565	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
501818	06/04/2017	RODRIGUEZ CARDENAS/MONICA MRS	1236656566	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
501818	06/04/2017	SANCHEZ RODRIGUEZ/MONICA	1236656567	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
501818	06/04/2017	SANCHEZ RODRIGUEZ/SILVANA	1236656568	YUL/CUN	TARJETA	2009.00	0.00	939.00	0.00
502007	06/04/2017	PAREDES GONGORA/JOSE BENJAMIN	1236656591	MID/MIA/MID	TARJETA	3937.00	158.00	1827.00	0.00
502007	06/04/2017	CAMINO/JOSEFINA GUADALUPE MRS		, ,	TARJETA	3937.00	158.00	1827.00	0.00
502159	07/04/2017	PAREDES/BEATRIZ	1236676329	MIA/MID	TARJETA	4867.00	0.00	527.00	0.00
502159				,	TARJETA	4867.00	0.00	527.00	0.00
502164	07/04/2017	CLARES/DIEGO CHD		,	TARJETA	5616.00	0.00	527.00	0.00
502167	07/04/2017	PAREDES/BEATRIZ MR	1236676333	MID/MIA	TARJETA	2434.00	98.00	1294.00	0.00
502167			1236676334	MID/MIA	TARJETA	2434.00	98.00	1294.00	0.00
502634	08/04/2017	CELIS/MARCOS MR	1236694014	MID/MEX/MID	TARJETA	7674.00	1228.00	887.00	0.00
502634	08/04/2017	MUNOZ/CAROLINA MISS	1236694015	MID/MEX/MID	TARJETA	7674.00	1228.00	887.00	0.00
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-----DATOS PARA PAGO-----

REFERENCIA BANCARIA: 070143

DEPOSITAR A: CONSOTRAVEL S.A.P.I. DE C.V. BBVA BANCOMER 0167293348 CUENTA:

CLAVE INTERBANCARIA: 012180001672933483

TOTAL A PAGAR:\$ 0.00

Total Tarifa:

Total TUA:

iiiNO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 070143 ¡Muchas Gracias!