

Reporte de Ventas

Periodo del 01 de Abril 2017 al 08 de Abril 2017

Página: 1

| Serie | Factura | Fecha | Nombre Pasajero | No. Boleto | Concepto / Ruta | Forma Pago | Tarifa | IVA | TUA | TOTAL |
|-------|---------|------------|-----------------------|------------|----------------------|------------|----------|---------|---------|----------|
| DSE | 502763 | 03/04/2017 | GALINDO/JOSE MARIA MR | 2815782123 | CARGO POR CAMBIO | TARJETA | 430.00 | 69.00 | 0.00 | 0.00 |
| DSE | 502764 | 03/04/2017 | GALINDO/JOSE MARIA MR | 5290122581 | MEX MTT MEX | TARJETA | 1466.00 | 235.00 | 88.00 | 0.00 |
| DSE | 500105 | 03/04/2017 | MIRANDAHERAS/ALISON | 5290122582 | CUU/MEX | CONTADO | 4130.00 | 661.00 | 452.00 | 5243.00 |
| DSE | 500103 | 03/04/2017 | GONZALEZ/JORGE MR | 5290122583 | SAT/MEX | CONTADO | 15210.00 | 0.00 | 1027.00 | 16237.00 |
| DSE | 500103 | 03/04/2017 | MARTINEZ/LETIZIA MRS | 5290122584 | SAT/MEX | CONTADO | 15210.00 | 0.00 | 1027.00 | 16237.00 |
| DSE | 500102 | 03/04/2017 | AUBRY/ENRIQUE MR | 5290122585 | GDL/TIJ | CONTADO | 4235.00 | 170.00 | 303.00 | 4708.00 |
| DSE | 500867 | 04/04/2017 | MONTEAGUDO/ALEJANDRO | 5290122586 | MEX/GDL/MEX | TARJETA | 3290.00 | 527.00 | 829.00 | 0.00 |
| DSE | 500866 | 04/04/2017 | LOPEZIBARRA/LUIS ALO | 5290122587 | CUN/MEX | TARJETA | 3200.00 | 512.00 | 178.00 | 0.00 |
| DSE | 500866 | 04/04/2017 | RODRIGUEZ/ALEJANDRO | 5290122588 | CUN/MEX | TARJETA | 3200.00 | 512.00 | 178.00 | 0.00 |
| DSE | 500866 | 04/04/2017 | CELAYA/ROBERTO MR | 5290122589 | CUN/MEX | TARJETA | 3200.00 | 512.00 | 178.00 | 0.00 |
| DSE | 500865 | 04/04/2017 | LOPEZ/JUAN ANTONIO M | 5290127560 | MEX/NLD/MEX | TARJETA | 5311.00 | 213.00 | 810.00 | 0.00 |
| DSE | 501086 | 04/04/2017 | CONTRERAS/FABIOLA MR | 5290127561 | GDL/TIJ | CONTADO | 4135.00 | 166.00 | 303.00 | 4604.00 |
| DSE | 501086 | 04/04/2017 | AUBRY/ANA SOFIA CHD | 5290127562 | GDL/TIJ | CONTADO | 4135.00 | 166.00 | 303.00 | 4604.00 |
| DSE | 501086 | 04/04/2017 | AUBRY/NATALIA CHD | 5290127563 | GDL/TIJ | CONTADO | 4135.00 | 166.00 | 303.00 | 4604.00 |
| DSE | 501086 | 04/04/2017 | GONZALEZ/IRMA MS | 5290127564 | GDL/TIJ | CONTADO | 4135.00 | 166.00 | 303.00 | 4604.00 |
| DSE | 501085 | 04/04/2017 | BUCHER/MICHAEL MR | 5290127565 | ORY/FEZ/ORY | CONTADO | 1703.00 | 0.00 | 2674.00 | 4377.00 |
| DSE | 502765 | 04/04/2017 | CELAYA/ROBERTO MR | 5290127566 | MEX CUL | TARJETA | 50.00 | 8.00 | 0.00 | 0.00 |
| DSE | 502766 | 05/04/2017 | SANDOVAL/MARTHA MRS | 2815782124 | MEX GDL PAGO ASIENTO | CONTADO | 0.00 | 0.00 | 0.00 | 0.00 |
| DSE | 501509 | 05/04/2017 | MONCADA/LUIS DANIEL | 5290127567 | MEX/SFO/MEX | TARJETA | 6557.00 | 263.00 | 2055.00 | 0.00 |
| DSE | 501508 | 05/04/2017 | RAMIREZ/GUILLERMO MR | 5290127568 | MEX/SFO/MEX | TARJETA | 6557.00 | 263.00 | 2055.00 | 0.00 |
| DSE | 501507 | 05/04/2017 | PARADA/SUSANA ISABEL | 5290127569 | MEX/SFO/MEX | TARJETA | 6557.00 | 263.00 | 2055.00 | 0.00 |
| DSE | 501506 | 05/04/2017 | LOPEZRAMIREZ/JOSE LU | 5290127570 | MEX/VSA/MEX | TARJETA | 7350.00 | 1176.00 | 820.00 | 0.00 |
| DSE | 501504 | 05/04/2017 | GARCIA/ANTONIODAVID | 5290127572 | MEX/REX/MEX | TARJETA | 2920.00 | 117.00 | 1039.00 | 0.00 |
| DSE | 501501 | 05/04/2017 | AUBRY/ENRIQUE MR | 5290127573 | GDL/TIJ | CONTADO | 4885.00 | 196.00 | 303.00 | 5384.00 |
| DSE | 501500 | 05/04/2017 | AUBRY/ENRIQUE MR | 5290127574 | TIJ/GDL | CONTADO | 4935.00 | 790.00 | 371.00 | 6096.00 |
| DSE | 501497 | 05/04/2017 | BETETA/MARIO EMILIO | 5290127575 | MEX/SJD/MEX | CONTADO | 9250.00 | 1480.00 | 828.00 | 11558.00 |
| DSE | 501493 | 05/04/2017 | GARCIA/PERLA DEL ROC | 5290127576 | MEX/SFO/MEX | TARJETA | 6557.00 | 263.00 | 2055.00 | 0.00 |
| DSE | 501682 | 06/04/2017 | SANROMAN/SANTIAGO MR | 5290127577 | MEX/GDL/MEX/ACA | TARJETA | 6815.00 | 1091.00 | 816.00 | 0.00 |
| DSE | 501782 | 06/04/2017 | LOPEZALVAREZ/MIGUEL | 5290127578 | TIJ/MEX | TARJETA | 2380.00 | 381.00 | 371.00 | 0.00 |
| DSE | 501781 | 06/04/2017 | SLATER/NOEL THOMAS M | 5290127579 | MEX/SFO/MEX | TARJETA | 7647.00 | 306.00 | 2059.00 | 0.00 |
| DSE | 501780 | 06/04/2017 | PADILLA/JAIME MR | 5290127580 | MEX/GDL/MEX | TARJETA | 3290.00 | 527.00 | 829.00 | 0.00 |
| DSE | 501779 | 06/04/2017 | MEDINA/MARIA FERNAND | 5290127581 | LAX/MEX | TARJETA | 3522.00 | 0.00 | 1030.00 | 0.00 |
| DSE | 501778 | 06/04/2017 | MARTINEZ/RODRIGO MR | 5290127582 | MEX/SFO/MEX | TARJETA | 9323.00 | 373.00 | 2059.00 | 0.00 |
| DSE | 501777 | 06/04/2017 | URIBE/ELISA MRS | 5290127583 | MEX/CUN/MEX | TARJETA | 4325.00 | 692.00 | 704.00 | 0.00 |
| DSE | 501777 | 06/04/2017 | URIBE/LEONARDO MR | 5290127584 | MEX/CUN/MEX | TARJETA | 4325.00 | 692.00 | 704.00 | 0.00 |
| DSE | 502767 | 06/04/2017 | ENRIGUE/DYLAN | 5290127585 | JFK MEX JFK | CONTADO | 8814.00 | 0.00 | 2559.00 | 11373.00 |
| DSE | 501787 | 06/04/2017 | GONZALEZ/JUAN PABLO | 5290127586 | MEX/CUN/MEX | TARJETA | 6325.00 | 1012.00 | 704.00 | 0.00 |
| DSE | 501787 | 06/04/2017 | GONZALEZ/MATEO CHD | 5290127587 | MEX/CUN/MEX | TARJETA | 6115.00 | 979.00 | 704.00 | 0.00 |
| DSE | 501786 | 06/04/2017 | GONZALEZ/JUAN PABLO | 5290127588 | MEX/CUN/MEX | TARJETA | 6425.00 | 1028.00 | 704.00 | 0.00 |
| DSE | 501786 | 06/04/2017 | GONZALEZ/MARIA DEL C | 5290127589 | MEX/CUN/MEX | TARJETA | 6215.00 | 995.00 | 704.00 | 0.00 |
| DSE | 502772 | 06/04/2017 | GONZALEZ/SOFIA MS | 5290127590 | MEX/GDL/MEX | TARJETA | 3440.00 | 551.00 | 829.00 | 0.00 |
| DSE | 502771 | 06/04/2017 | ONOFRE/ARMANDO MR | 5290127591 | MEX/MID/MEX | CONTADO | 7674.00 | 1228.00 | 887.00 | 9789.00 |
| DSE | 502770 | 06/04/2017 | MIRON/MONICA MS | 5290127592 | MEX/GDL/MEX | TARJETA | 3440.00 | 551.00 | 829.00 | 0.00 |
| DSE | 502769 | 06/04/2017 | GONZALEZ/JORGE MR | 5290127593 | MEX/CPE/MEX | CONTADO | 7900.00 | 1264.00 | 811.00 | 9975.00 |

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| DSE | 502769 | 06/04/2017 | MARTINEZ/LETIZIA MRS | 5290127594 | MEX/CPE/MEX | CONTADO | 7900.00 | 1264.00 | 811.00 | 9975.00 |
| DSE | 502768 | 06/04/2017 | CONTRERAS/DAVID MR | 5290127595 | MEX/GDL | CONTADO | 2545.00 | 408.00 | 526.00 | 3479.00 |
| DSE | 502773 | 07/04/2017 | HOFFMAN/Ryan MR | 2815782525 | CARGO POR CAMBIO | TARJETA | 3744.00 | 599.00 | 0.00 | 0.00 |
| DSE | 502162 | 07/04/2017 | SLATER/NOEL THOMAS M | 5290127596 | MEX/SFO/MEX | TARJETA | 9266.00 | 371.00 | 2052.00 | 0.00 |
| DSE | 502161 | 07/04/2017 | MUNIZKLEIN/LUIS FEDE | 5290127597 | MEX/CUU/MEX | TARJETA | 7060.00 | 1130.00 | 978.00 | 0.00 |
| DSE | 502457 | 07/04/2017 | MACKLIS/BERNARDO MR | 5290127598 | GDL/MEX | CONTADO | 3445.00 | 552.00 | 303.00 | 4300.00 |
| DSE | 502457 | 07/04/2017 | CONTRERAS/DAVID MR | 5290127599 | GDL/MEX | CONTADO | 3445.00 | 552.00 | 303.00 | 4300.00 |
| DSE | 502439 | 07/04/2017 | PEREZ/LUIS ALBERTO M | 5290127600 | MEX/TIJ/MEX | TARJETA | 3110.00 | 125.00 | 897.00 | 0.00 |
| DSE | 502438 | 07/04/2017 | GUTIERREZ/BLANCA MEL | 5290127601 | MEX/TIJ/MEX | TARJETA | 3110.00 | 125.00 | 897.00 | 0.00 |
| DSE | 502774 | 07/04/2017 | HOFFMAN/Ryan MR | 5290127602 | MEX LAX MEX | TARJETA | 42.00 | 1.00 | 0.00 | 0.00 |
| DSE | 502435 | 07/04/2017 | GARCIA/ISELA MS | 5290127603 | MEX/MTY/MEX | CONTADO | 3576.00 | 573.00 | 942.00 | 5091.00 |
| DSE | 502433 | 07/04/2017 | ELIZONDO/LIZETH MS | 5290127604 | MEX/GDL/MTY/MEX | TARJETA | 6573.00 | 1052.00 | 1232.00 | 0.00 |

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

REFERENCIA BANCARIA: 060296

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 284,534.00

Total IVA: \$ 27,316.00

Total TUA: \$ 46,781.00

TOTAL A PAGAR:\$ 146,538.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 060296****¡Muchas Gracias!**