

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	499897	03/04/2017	DOMINGUEZ ALBARRAN/REGINALDO S	1391727039	MEX/SLC/BOI	TARJETA	3817.00	153.00	1614.00	0.00
DSE	500991	04/04/2017	AYALA/GUILLERMO PABLO MR	1391731098	ORD/SLC/BOI	TARJETA	2920.00	0.00	649.00	0.00
DSE	500991	04/04/2017	AYALA POPOCA/MARIA MARCELINA M	1391731099	ORD/SLC/BOI	TARJETA	2920.00	0.00	649.00	0.00
DSE	501097	04/04/2017	MARTINEZRIVERA/ALMAISABELMSS	2207270515	MEX/YVR/CAN/HKT/CAN/YVR/MEX	TARJETA	12763.00	511.00	4938.00	0.00
DSE	501288	05/04/2017	MORALES DAVILA/RAUL MR	1391734924	MEX/ATL/RDU/ATL/MEX	TARJETA	5826.00	233.00	2145.00	0.00
DSE	501369	05/04/2017	SOTELO ESCOBAR/SABINA MRS	1391734974	MEX/PHX	TARJETA	2061.00	83.00	1512.00	0.00
DSE	501490	05/04/2017	VILLANUEVA ZARATE/CARLOS JAVIE	1391736143	CDG/FRA NUE/CDG	TARJETA	4057.00	0.00	1149.00	0.00
DSE	501511	05/04/2017	ENRIQUEZ ARAGON/MARIA OLIVIA M	1391736144	MEX/AMS/ZRH/AMS/MEX	TARJETA	20268.00	1094.00	9041.00	0.00
DSE	501579	05/04/2017	DOMINGUEZ TORRES/ELFEGO MR	1391736175	MEX/SLC/BOI	TARJETA	4590.00	184.00	1617.00	0.00
DSE	501581	05/04/2017	SANCHEZ DE DOMINGUEZ/ARACELI M	1391736177	MEX/SLC/BOI	TARJETA	4590.00	184.00	1617.00	0.00
DSE	501516	05/04/2017	BERUMEN/DOLORESMRS	2207271899	MEX/LHR/MEX	TARJETA	7119.00	568.00	10678.00	0.00
DSE	501524	05/04/2017	CARRANZA/PATRICIAMERCEDESMRS	2207271901	MEX/LHR/MEX	TARJETA	13169.00	810.00	12436.00	0.00
DSE	502321	05/04/2017	DUARTE/DORAMRS	2207271906	MEX LHR MEX	CONTADO	13169.00	810.00	12436.00	26415.00
DSE	501534	05/04/2017	SAINTMARTIN/VICTORIAMRS	2207271909	MEX/LHR/MEX	TARJETA	13169.00	810.00	12436.00	0.00
DSE	501941	06/04/2017	ROMERO GRANADOS/RICHARD MR	1391741249	MEX/DTW/TYS/ATL/MEX	CONTADO	10152.00	406.00	2150.00	0.00
DSE	501941	06/04/2017	ROMERO RENDON/DANIEL MR	1391741250	MEX/DTW/TYS/ATL/MEX	CONTADO	10152.00	406.00	2150.00	0.00
DSE	502146	07/04/2017	FLORES ARIZMENDI/RUFINA MRS	1391742336	MEX/PHX	TARJETA	1966.00	79.00	1510.00	0.00
DSE	502200	07/04/2017	RENDON RODRIGUEZ/IMELDA MRS	1391742370	MEX/DTW/TYS/ATL/MEX	TARJETA	10090.00	404.00	2142.00	0.00
DSE	502200	07/04/2017	ROMERO RENDON/STEPHANIE MS	1391742371	MEX/DTW/TYS/ATL/MEX	TARJETA	10090.00	404.00	2142.00	0.00
DSE	502317	07/04/2017	NIEVES/MARTA ISABEL	1391743762	MEX/FLL/PHL	CONTADO	1404.00	57.00	1615.00	3076.00
DSE	502423	07/04/2017	FLORES/MONSERRATMISS	2207274730	MEX/MAD/HEL/MAD/MEX	TARJETA	27686.00	1391.00	9012.00	0.00
DSE	502426	07/04/2017	FLORES/ALBERTOMR	2207274731	MEX/MUC/MAD/FRA/MEX	TARJETA	16923.00	973.00	9597.00	0.00
DSE	502662	07/04/2017	FLORES/JUANALBERTOMR	2207274732	MEX MUC MAD FRA MEX	TARJETA	16923.00	973.00	9597.00	0.00
DSE	502662	07/04/2017	OCANA/HERMINIAMRS	2207274733	MEX MUC MAD FRA MEX	TARJETA	16923.00	973.00	9597.00	0.00
FS	12937	07/04/2017	NIEVES/MARTA ISABEL		EMISION DE BOLETO	CO CONTADO	150.00	24.00	0.00	174.00
FS	12938	07/04/2017	NIEVES/MARTA ISABEL		EMISION DE BOLETO	CO CONTADO	150.00	24.00	0.00	174.00

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

REFERENCIA BANCARIA: 050507

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 233,047.00

Total IVA: \$ 11,554.00

Total TUA: \$ 122,429.00

**TOTAL A PAGAR:\$ 29,839.00****¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050507****¡Muchas Gracias!**