

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	504319	12/04/2017	AMADO OJEDA	45947960	/R55V3V	TARJETA	9441.27	1510.59	870.00	0.00
DSE	504327	12/04/2017	RAFAEL ANCENO GARCIA	45997971	/LGVRJB	TARJETA	2404.83	384.77	510.57	0.00
DSE	502839	10/04/2017	GUZMAN/FELIPE DE JESUS MR	1391747188	ZLO/MEX	TARJETA	2895.00	464.00	285.00	0.00
DSE	502840	10/04/2017	LI/HANLIANG MR	1391747189	GDL/TIJ/PVG/CAN/PVG/MEX/GDL	CONTADO	26878.00	1076.00	1356.00	0.00
DSE	503025	10/04/2017	VEGA/GASTON MR	1391750472	GDL/MEX/GDL	TARJETA	921.00	148.00	829.00	0.00
DSE	503026	10/04/2017	VARO/ARTURO MR	1391750473	GDL/MEX/GDL	TARJETA	921.00	148.00	829.00	0.00
DSE	503055	10/04/2017	ALVARADO/ARAIZA ALEXANDRA MISS	1391750495	GDL/ATL/GDL	TARJETA	8184.00	328.00	1989.00	0.00
DSE	503055	10/04/2017	ALVARADO/LUIS EMANUEL MR	1391750496	GDL/ATL/GDL	TARJETA	8184.00	328.00	1989.00	0.00
DSE	503056	10/04/2017	ALVARADO/MA DEL ROSARIO MRS	1391750497	GDL/ATL/GDL	CONTADO	8184.00	328.00	1989.00	0.00
DSE	503307	11/04/2017	MARTINEZ/JESUS IGNACIO MR	1391753183	GDL/DFW/MSY/DFW/GDL	TARJETA	8657.00	347.00	2085.00	0.00
DSE	503307	11/04/2017	OSUNA/IRASEMA MRS	1391753184	GDL/DFW/MSY/DFW/GDL	TARJETA	8657.00	347.00	2085.00	0.00
DSE	503370	11/04/2017	MORA/GUSTAVO MR	1391754335	GDL/PTY/COR/PTY/MEX/GDL	TARJETA	43562.00	1743.00	2148.00	0.00
DSE	503419	11/04/2017	GUERRERO/MARIA ESTELA MRS	1391754363	GDL/MEX/YYZ/MEX/GDL	CONTADO	11474.00	459.00	1567.00	0.00
DSE	503419	11/04/2017	SANCHEZ/PATRICIA ESTELA MRS	1391754364	GDL/MEX/YYZ/MEX/GDL	CONTADO	11474.00	459.00	1567.00	0.00
DSE	503419	11/04/2017	SANCHEZ/REBECA MARIA MRS	1391754365	GDL/MEX/YYZ/MEX/GDL	CONTADO	11474.00	459.00	1567.00	0.00
DSE	503737	12/04/2017	ALVAREZ/JUAN ESPIRIDION	1391757446	GDL/MEX/LHR/MEX/GDL	TARJETA	69293.00	2772.00	5248.00	0.00
DSE	503739	12/04/2017	LUNARODRIGUEZ/MAYTE ANA KAREN	1391757448	GDL/TIJ/PVG/HKG/NRT/MEX/GDL	TARJETA	29684.00	1188.00	2295.00	0.00
DSE	503739	12/04/2017	LUNASALAZAR/GERARDO MR	1391757450	GDL/TIJ/PVG/HKG/NRT/MEX/GDL	TARJETA	29684.00	1188.00	2295.00	0.00
DSE	503739	12/04/2017	RODRIGUEZPEREZ/MARIA TERESA MR	1391757452	GDL/TIJ/PVG/HKG/NRT/MEX/GDL	TARJETA	29684.00	1188.00	2295.00	0.00
DSE	503741	12/04/2017	ALVAREZ/JUAN FELIPE MR	1391757455	GDL/MEX/LHR/MEX/GDL	TARJETA	79742.00	3190.00	5248.00	0.00
DSE	503743	12/04/2017	MARTINEZ/MONICA MRS	1391757457	GDL/MEX/LHR/MEX/GDL	TARJETA	79742.00	3190.00	5248.00	0.00
DSE	503801	12/04/2017	AMEZCUA/KITZIA MRS	1391757495	GDL/MEX/LHR/MEX/GDL	TARJETA	19496.00	780.00	3510.00	0.00
DSE	503801	12/04/2017	LEPE/MARIA ELENA MRS	1391757496	GDL/MEX/LHR/MEX/GDL	TARJETA	19496.00	780.00	3510.00	0.00
DSE	503801	12/04/2017	LEPE/SILVIA MRS	1391757497	GDL/MEX/LHR/MEX/GDL	TARJETA	19496.00	780.00	3510.00	0.00
DSE	504493	13/04/2017	GOMEZ/SANDRA MRS	1391759543	GDL/SMF/GDL	CONTADO	2252.00	90.00	1988.00	0.00

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

REFERENCIA BANCARIA: 050371

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 541,880.10

Total IVA: \$ 23,675.36

Total TUA: \$ 56,812.57

TOTAL A PAGAR:\$ 0.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050371****¡Muchas Gracias!**