

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	503003	10/04/2017	GOVELA GARZA/LORENA MRS	1391750456	FCO/DXB/NBO/DXB/MAD	TARJETA	12129.00	0.00	8790.00	0.00
DSE	503003	10/04/2017	ORGANISTA GOVELA/MARIA LORENA	1391750457	FCO/DXB/NBO/DXB/MAD	TARJETA	12129.00	0.00	8790.00	0.00
DSE	503003	10/04/2017	ORGANISTA HERNANDEZ/ROMMEL MR	1391750458	FCO/DXB/NBO/DXB/MAD	TARJETA	12129.00	0.00	8790.00	0.00
DSE	503004	10/04/2017	ORGANISTA GOVELA/ROMMEL	1391750459	FCO/DXB/NBO/DXB/MAD	TARJETA	9087.00	0.00	8506.00	0.00
DSE	503203	11/04/2017	MORELEON GOCHICOA/ROSA MARIA M	1391753104	BOS/YYZ/PVG	TARJETA	7202.00	0.00	3220.00	0.00
DSE	503377	11/04/2017	RAMIREZ/JOHANNA MRS	1391754341	MEX/MIA/MAR/MIA/MEX	TARJETA	10280.00	412.00	2457.00	0.00
DSE	503378	11/04/2017	RINCON/LIA	1391754342	MEX/MIA/MAR/MIA/MEX	TARJETA	803.00	33.00	834.00	0.00
DSE	503384	11/04/2017	RINCON SANCHEZ/JESUS ENRIQUE M	1391754345	MEX/MIA/MAR/MIA/MEX	TARJETA	10280.00	412.00	2457.00	0.00
DSE	503397	11/04/2017	RINCON BARRETO/PAULINA SOFIA M	1391754354	MAR/MIA/MEX/MIA/MAR	TARJETA	11642.00	0.00	3670.00	0.00
DSE	503423	11/04/2017	RINCON SANCHEZ/JESUS ENRIQUE M	1391754369	MEX/MIA/MEX	TARJETA	3694.00	148.00	2033.00	0.00
DSE	503572	12/04/2017	GAMEZ DE SOGAARD/FELICITA DEL	1391754846	MAD/CPH/MAD	TARJETA	4038.00	0.00	873.00	0.00
DSE	503573	12/04/2017	SOGAARD GAMEZ/MICHAEL ESTIVEN	1391754847	MAD/CPH/MAD	TARJETA	4038.00	0.00	873.00	0.00
DSE	503574	12/04/2017	SOGAARD GAMEZ/MARIA FERNANDA	1391754848	MAD/CPH/MAD	TARJETA	4038.00	0.00	873.00	0.00
DSE	503578	12/04/2017	DE LA ROSA NAVA/JESUS SABAS MR	1391754856	VCE/CDG	TARJETA	555.00	0.00	451.00	0.00
DSE	503579	12/04/2017	NAVARRO DE DE LA ROSA/MARIA IR	1391754857	VCE/CDG	TARJETA	555.00	0.00	451.00	0.00
DSE	503704	12/04/2017	MANZUR NADER/LAURA MRS	1391757419	YUL/MEX	TARJETA	4693.00	0.00	1265.00	0.00
DSE	503805	12/04/2017	VON NACHER VALDEZ/GIANCARLO MR	1391759100	MEX/TAM	TARJETA	2376.00	381.00	526.00	0.00
DSE	503817	12/04/2017	CHAVEZ HERNANDEZ/MARIA ISABEL	1391759112	TAM/MEX/CDG/AMS NAP/CDG/MEX/TAM	TARJETA	10711.00	669.00	8308.00	0.00
DSE	503818	12/04/2017	SANCHEZ GUZMAN/JUAN IGNACIO MR	1391759114	TAM/MEX/CDG/AMS NAP/CDG/MEX/TAM	TARJETA	10711.00	669.00	8308.00	0.00
DSE	503829	12/04/2017	SANCHEZ CHAVEZ/MAYRA ISABEL MR	1391759126	MEX/CDG/AMS NAP/CDG/MEX	TARJETA	10618.00	665.00	8254.00	0.00
DSE	504394	12/04/2017	AVILA HERNANDEZ/TRISHA MONSERR	1391759511	TAM/MEX/CDG/FCO/CDG/MEX/TAM	TARJETA	29142.00	1166.00	2485.00	0.00
DSE	504403	12/04/2017	LORENZO DE DEL POZO/GUADALUPE	1391759520	MEX/MAD/MEX	TARJETA	127501.00	5100.00	1385.00	0.00

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

REFERENCIA BANCARIA: 050102

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 298,351.00

Total IVA: \$ 9,655.00

Total TUA: \$ 83,599.00

TOTAL A PAGAR:\$ 0.00**¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050102****¡Muchas Gracias!**