

Serie	Factura	Fecha	Nombre Pasajero	No. Boleto	Concepto / Ruta	Forma Pago	Tarifa	IVA	TUA	TOTAL
DSE	499929	03/04/2017	MAZANO/ANDRES	1000006511	MEX/OAX	CONTADO	1959.41	313.51	537.00	2809.92
DSE	499930	03/04/2017	BOLAÑOS CACHO/RAUL	1000006512	MEX/OAX	CONTADO	1959.41	313.51	537.00	2809.92
DSE	499899	03/04/2017	MORLET/PEDRO MR	1391727040	OAX/MEX	CONTADO	3575.00	572.00	429.00	4576.00
DSE	499900	03/04/2017	GOMEZ/RODRIGO MR	1391727041	OAX/MEX	CONTADO	3575.00	572.00	429.00	4576.00
DSE	499969	03/04/2017	COBOS/MONICA MRS	1391727064	OAX/MEX/LAS/MEX/OAX	CONTADO	9878.00	396.00	1780.00	12054.00
DSE	499969	03/04/2017	MORLET/PEDRO MR	1391727065	OAX/MEX/LAS/MEX/OAX	CONTADO	9878.00	396.00	1780.00	12054.00
DSE	501143	04/04/2017	SOFIA FORTES	5142	SFG89U MEX/OAX/MEX	TARJETA	1660.86	265.73	1206.00	0.00
DSE	501393	05/04/2017	LOPEZ VELARDE/MARIA	1000006580	MEX/OAX	CONTADO	447.41	71.59	510.57	1029.57
DSE	501358	05/04/2017	CASTILLO/LEMUEL MR	1391734963	MAD/AMS/MAD	TARJETA	5916.00	0.00	840.00	0.00
DSE	501359	05/04/2017	RUIZ/JORGE MR	1391734964	MAD/AMS/MAD	TARJETA	5916.00	0.00	840.00	0.00
DSE	501360	05/04/2017	SAINZ/HORACIO MR	1391734965	MAD/AMS/MAD	TARJETA	5916.00	0.00	840.00	0.00
DSE	501362	05/04/2017	CARRENO/HIZAEAL ALEJANDRO MR	1391734969	MAD/AMS/MAD	TARJETA	7135.00	0.00	840.00	0.00
DSE	501363	05/04/2017	CASTRO/DANIEL MR	1391734970	MAD/AMS/MAD	TARJETA	7135.00	0.00	840.00	0.00
DSE	501636	06/04/2017	MANZANO/ANDRES MR	1391736195	OAX/MEX	CONTADO	2675.00	428.00	429.00	3532.00
DSE	501684	06/04/2017	MONTOTO/BENITO MR	1391736199	OAX/MEX/TAM	CONTADO	2748.00	440.00	429.00	3617.00
DSE	502203	07/04/2017	MELGAR/KARIME	1000006655	MEX/OAX	TARJETA	1753.28	280.52	510.57	0.00
DSE	502204	07/04/2017	COBOS/MONICA	1000006656	MEX/OAX	TARJETA	1753.28	280.52	510.57	0.00
DSE	502205	07/04/2017	MORLET/PEDRO	1000006657	MEX/OAX	TARJETA	1753.28	280.52	510.57	0.00
DSE	502206	07/04/2017	MORLET/BARBARA	1000006658	MEX/OAX	TARJETA	1753.28	280.52	510.57	0.00
DSE	502207	07/04/2017	MORLET/MAXIMILIANO	1000006659	MEX/OAX	TARJETA	1753.28	280.52	510.57	0.00
DSE	502208	07/04/2017	COBOS/MONICA MRS	1391742373	OAX/MEX	TARJETA	3575.00	572.00	429.00	0.00
DSE	502209	07/04/2017	MELGAR/KARIME MRS	1391742374	OAX/MEX	TARJETA	3575.00	572.00	429.00	0.00
DSE	502210	07/04/2017	MORLET/BARBARA	1391742375	OAX/MEX	TARJETA	3575.00	572.00	429.00	0.00
DSE	502211	07/04/2017	MORLET/PEDRO MR	1391742376	OAX/MEX	TARJETA	3575.00	572.00	429.00	0.00
DSE	502212	07/04/2017	MORLET/MAXIMILIANO	1391742377	OAX/MEX	TARJETA	3575.00	572.00	429.00	0.00
FAI	11292	07/04/2017	PEDRO MORLET	2562919453	HOSPEDAJE REF 2562919453 SN/C	CONTADO	29096.17	0.00	0.00	29096.17

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

REFERENCIA BANCARIA: 050411

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

CUENTA: BBVA BANCOMER 0167293348

CLAVE INTERBANCARIA: 012180001672933483

Total Tarifa: \$ 126,111.66

Total IVA: \$ 8,030.94

Total TUA: \$ 16,964.42

**TOTAL A PAGAR:\$ 76,154.58****¡¡¡NO OLVIDE CAPTURAR LA REFERENCIA BANCARIA!!! : 050411****¡Muchas Gracias!**