| AR  | GENTINA              | - HEADER - | PAGINA : | 1 | <br> |
|-----|----------------------|------------|----------|---|------|
| REF | - Id::55777271508254 |            |          |   |      |

BANCO SANTANDER RIO S.A.

ARGENTINA
BARTOLOME MITRE 480 4TO. PISO
CIUDAD AUTÓNOMA BS.AS.

1036

5577727

RICALE VIAJES

PARAGUAY 866 PISO 8

CAPITAL FEDERAL

1057

CAPITAL FEDERAL

====== END OF REPORT ======

ARGENTINA PAGINA: 1 PERIODO: 4/08/2015 NUMERO DE FACTURA DEL AGENTE 5345577727 R2011 25/08/15 DE 17/08/15 AL 23/08/15 PARAGUAY 866 PISO 8 1057 CAPITAL FEDERAL AGENTE 5577727 1 RICALE VIAJES CTF 33-60447810-9 MONEDA : ARS PERIODO FACTURAC. 4 08 2015 VENTAS BRUTAS TOTALES COMISION TVA/IGIC COMISION EMITID/ADM REEMBOL/ACM EMITID/ADM REEMBOL/ACM A COBRAR A PAGAR OPERACIONES CAJA | CREDITO | CAJA | CREDITO | SUJETO | EXENTO | EXENTO (EM/AD) | (RE/AC) DEL MES 4 14806315,77 7517177,18 590198,52 19549,50 511356,50 91805,95-6955,28 93,48 13633549,56 T 14806315,77 7517177,18 590198,52 19549,50 511356,50 91805,95-6955,28 93,48 13633549,56 511356,50 91805,95-22323492,95 609748,02 6861,80 21713744,93 VENTAS BRUTAS CAJA 14216117,25 603162,45 6861,80 NETO A PAGAR: 13633549,56 GASTOS ANULACION : 27456,56 ATENCION: ====== END OF REPORT ======

|      | GENTIN<br>021 2 | A<br>5/08/15     | DOMESTI        |                         | BREAKDOWN OF A       | AGENT SALES PER    | CARRIER                |                      |                      | PAGINA: 1<br>PERIODO: 4/08/20<br>DE 17/08/15 AL |                      |
|------|-----------------|------------------|----------------|-------------------------|----------------------|--------------------|------------------------|----------------------|----------------------|---|----------------------|
|      | 557772          | 7 1              | - <br>RICALE   | VIAJES                  | PARA                 | AGUAY 866 PISO     | 8 1057                 | CAPITAL F            | EDERAL -             | 33-60   | 447810-9             |
| COM  | PANIA           | PER              | NETO           |                         | .V.A. SOBRE COMISION | COMISION   IMPORTE |                        | AS BRUTAS            | BRUTO EX             |   | TASAS                |
| 044  | AR              | 4                | EM/AD<br>RE/AC | 1501428,95<br>22282,85- | 4275,62<br>42,30     | 52244,29<br>402,87 | 1557948,86<br>24626,02 | 1093396,96           | 2273634,(<br>18589,( | 03<br>00 1898,00                                | 377711,79<br>4139,0  |
|      |                 | Т                | EM/AD<br>RE/AC | 1501428,95<br>22282,85- | 4275,62<br>42,30     | 52244,29<br>402,87 | 1557948,86<br>24626,02 | 1093396,96           | 2273634,0<br>18589,0 | 03<br>00 1898,00                                | 377711,79<br>4139,02 |
| CIF: | 30-64<br>AR<br> | 140555-<br>T     |                | 1479146,10              | 4233,32              | 51841,42           | 1533322,84             | 1093396,96           | 2255045,0            | 1898,00   | 373572,7             |
| 300  | 8R              | 4                | EM/AD<br>RE/AC | 9369,71                 | 8,34                 | 79,33              | 9457,38                |                      | 7933,0               | 00  | 1524,38              |
|      | 20 50           | Т                | EM/AD<br>RE/AC | 9369,71                 | 8,34                 | 79,33              | 9457,38                |                      | 7933,0               | 00  | 1524,38              |
| CIF: | 8R              | 898260-<br>T<br> | 8<br>TOTAL     | 9369,71                 | 8,34                 | 79,33              | 9457,38                |                      | 7933,0               | 00  | 1524,38              |
| 469  | 4M              | 4                | EM/AD<br>RE/AC | 343175,15<br>538,55     | 2647,58<br>51,18     | 26751,80<br>487,37 | 372574,53              | 173312,29<br>4366,78 | 463999,(<br>3749,(   |   | 81887,82<br>617,78   |
| CIE. | 20 70           | т<br>754232-     | EM/AD<br>RE/AC | 343175,15<br>538,55     | 2647,58<br>51,18     | 26751,80<br>487,37 | 372574,53              | 173312,29<br>4366,78 | 463999,0<br>3749,0   |   | 81887,82<br>617,78   |
|      | 4M              | T                | TOTAL          | 343713,70               | 2596,40              | 26264,43           | 372574,53              | 168945,51            | 460250,              | oo<br>  | 81270,04             |
| 650  | OY              | 4                | EM/AD<br>RE/AC | 6337,47                 | 23,74                | 226,02             | 6587,23                | 2238,39              | 7534,0               | 00  | 1291,62              |
|      |                 | T                | EM/AD<br>RE/AC | 6337,47                 | 23,74                | 226,02             | 6587,23                | 2238,39              | 7534,0               | 00  | 1291,62              |
| CIF: | 30-70<br>OY     | 925173-<br>T     | 9<br>TOTAL     | 6337,47                 | 23,74                | 226,02             | 6587,23                | 2238,39              | 7534,                | 00  | 1291,62              |
| 954  | XB              | 4                | EM/AD<br>RE/AC |                         |                      |                    |                        | 61131,20             | 61131,               | 20  |                      |
|      |                 | Т                | EM/AD<br>RE/AC |                         |                      |                    |                        | 61131,20             | 61131,               | 20  |                      |
| CIF: | XB              | Т                | TOTAL          |                         |                      |                    |                        | 61131,20             | 61131,               | 20  |                      |

| ARGENT  | INA<br>25/08/1 | 5 DOMEST       |                        | BREAKDOWN OF A           | AGENT SALES PE        | R CARRIER   |  |                          | PERI                   | ENA: 2<br>EODO: 4/08/20<br>17/08/15 AL |                        |
|---------|----------------|----------------|------------------------|--------------------------|-----------------------|---|--|--------------------------|------------------------|--|------------------------|
| 5577    | 727 1          | RICALE         | VIAJES                 | PAR                      | AGUAY 866 PISO        | 8 1057  | CAPITAL I  | FEDERAL                  |                        | 33-60                                  | 447810-9               |
| COMPANI | A  <br>PER     | <br>  NETC     | A PAGAR                | I.V.A. SOBRE<br>COMISION | COMISION<br>  IMPORTE | TOTAL VEN   | TAS BRUTAS   | ASA TA                   | EXCL.                  | ANULACION<br>GASTOS                    | TASAS                  |
| OTAL    | 4              | EM/AD<br>RE/AC | 1860311,28<br>21744,30 | 6955,28<br>- 93,48       | 79301,44<br>890,24    | 1946568,00<br>24626,02                                      | 1330078,84<br>4366,78                              | 281423<br>2233           | L,23<br>3,00           | 1898,00                                | 462415,61<br>4756,80   |
|         | Т              | EM/AD<br>RE/AC | 1860311,28<br>21744,30 | 6955,28<br>- 93,48       | 79301,44<br>890,24    | 1946568,00<br>24626,02                                      | 1330078,84<br>4366,78                              | 281423<br>2233           | L,23<br>B,00           | 1898,00                                | 462415,61<br>4756,80   |
|         | T              | TOTAL          | 1838566,98             | 6861,80                  | 78411,20              | 1921941,98  | 1325712,06   | 279189                   | 3,23                   | 1898,00                                | 457658,81              |
|         |                |                |                        |                          |                       |   |  | GLOSE CAJA<br>SE CREDITO |                        | 1898,00                                | 289796,45<br>167862,36 |
|         |                |                |                        |                          |                       | CONCILIACION  | 1  |                          |                        |  |                        |
|         |                |                |                        |                          |                       | BRUTO EXCLUY<br>TOTAL TASAS<br>TOTAL GASTOS<br>BRUTO A CREE | TENDO TASAS<br>S<br>S ANULACION<br>DITO INCL. TASA | AS (·                    | -) 1                   | .325712,06                             |                        |
|         |                |                |                        |                          | SUI                   | BTOTAL BRUTA A  | CAJA INC.TAS                                       |                          |                        | .,98                                   |                        |
|         |                |                |                        |                          | TO'<br>TO'<br>TO'     | FAL IMPORTE CO<br>FAL GASTOS ANU<br>FAL IVA S/ COM          | MISION<br>ULACION CAJA<br>MISION                   | ( - )<br>( + )<br>( - )  | 78411<br>1898<br>6861, | 2,20<br>3,00<br>80                     |                        |
|         |                |                |                        |                          |                       |   | 17.0   |                          |                        |  |                        |

TOTAL NETO A PAGAR

= 1838566,98

|          | GENTIN          | A<br>5/08/15      | INTERN         | NACIONAL             | BREAKDOWN OF A          | GENT SALES PER      | CARRIER                 |                               |                    | PAGINA: 1<br>PERIODO: 4/08/2<br>DE 17/08/15 |                       |
|----------|-----------------|-------------------|----------------|----------------------|-------------------------|---------------------|-------------------------|-------------------------------|--------------------|---|-----------------------|
|          | 557772          | 7 1               | RICALE         | VIAJES               | PARA                    | GUAY 866 PISO       | 8 1057                  | CAPITAL FI                    | EDERAL             | 33-6  | 0447810-9             |
| COME     | PANIA           | PER               | NETO           |                      | I.V.A. SOBRE   COMISION |                     |                         | TAS BRUTAS<br>A   CRED.INC.TA |                    | KCL.   ANULACION<br>GASTOS                  | I  <br>TASAS          |
| 000      | AG              | 4                 | EM/AD<br>RE/AC |                      |                         |                     |                         |                               |                    |   |                       |
| CIF:     |                 | Т                 | EM/AD<br>RE/AC |                      |                         |                     |                         |                               |                    |   |                       |
|          | AG              | Т                 | TOTAL          |                      |                         |                     |                         |                               |                    |   |                       |
| 001      | AA              | 4                 | EM/AD<br>RE/AC | 2850291,1            | 9                       | 180949,36           | 3031240,55              | 1316141,65                    | 2848002,           | 50  | 1499379,60            |
|          |                 | T                 | EM/AD<br>RE/AC | 2850291,1            | 9                       | 180949,36           | 3031240,55              | 1316141,65                    | 2848002,           | 50  | 1499379,60            |
| CIF:     | 30-63<br>AA<br> | 908514-:<br>T<br> | 3<br>TOTAL<br> | 2850291,1            | 9                       | 180949,36           | 3031240,55              | 1316141,65                    | 2848002,           | 50  | 1499379,60            |
| 006      | DL              | 4                 | EM/AD<br>RE/AC | 195007,7             | 6                       | 20540,94            | 215548,70               | 14245,00                      | 159438,            | 00  | 70355,70              |
|          |                 | Т                 | EM/AD<br>RE/AC | 195007,7             | 6                       | 20540,94            | 215548,70               | 14245,00                      | 159438,            | 00  | 70355,70              |
| CIF:     |                 | 728271<br>T<br>   | 4<br>TOTAL<br> | 195007,7             | 6                       | 20540,94            | 215548,70               | 14245,00                      | 159438,            | 00  | 70355,70              |
| 014      | AC              | 4                 | EM/AD<br>RE/AC | 95290,4<br>157913,6  |                         | 6631,85<br>1441,98  | 101922,30<br>171285,10  | 10499,10                      | 87406,<br>94743,   |   | 25015,40<br>64612,10  |
|          |                 | Т                 | EM/AD<br>RE/AC | 95290,4<br>157913,6  |                         | 6631,85<br>1441,98  |                         | 10499,10                      | 87406,<br>94743,   |   | 25015,40<br>64612,10  |
| CIF:<br> | 30-70<br>AC     | 747082<br>T       | 4<br>TOTAL<br> | 62623,1              | 7-                      | 5189,87             | 69362,80-               | 10499,10                      | 7337,              | 50- 11929,50                                | 39596,70              |
| 016      | UA              | 4                 | EM/AD<br>RE/AC | 1321571,1            | 6                       | 9517,04             | 1331088,20              | 46773,70                      | 924273,            | 00  | 453588,90             |
|          |                 | T                 | EM/AD<br>RE/AC | 1321571,1            | 6                       | 9517,04             | 1331088,20              | 46773,70                      | 924273,            | 00  | 453588,90             |
| CIF:     | 30-70<br>UA     | 749292-!<br>T     | 5<br>TOTAL     | 1321571,1            | 6                       | 9517,04             | 1331088,20              | 46773,70                      | 924273,            | 00  | 453588,90             |
| 044      | AR              | 4                 | EM/AD<br>RE/AC | 946648,6<br>132591,4 |                         | 61434,30<br>2718,57 | 1008082,92<br>135310,00 | 987276,16<br>11220,72         | 1242083,<br>89694, | 16<br>00 925,00                             | 753275,92<br>55911,72 |

ARGENTINA PAGINA : BREAKDOWN OF AGENT SALES PER CARRIER PERIODO: 4/08/2015 R2021 25/08/15 INTERNACIONAL DE 17/08/15 AL 23/08/15 5577727 1 RICALE VIATES PARAGUAY 866 PISO 8 1057 CAPITAL FEDERAL 33-60447810-9 COMPANIA |I.V.A. SOBRE | COMISION TOTAL VENTAS BRUTAS BRUTO EXCL. ANULACION PER CAJA INC.TASA CRED.INC.TASA TASAS NETO A PAGAR COMISION IMPORTE GASTOS TASAS EM/AD 946648.62 61434.30 1008082.92 987276.16 1242083.16 753275.92 т 11220,72 89694,00 RE/AC 132591,43-2718,57 135310,00 925,00 55911,72 CIF: 30-64140555-4 AR T TOTAL 814057,19 58715,73 872772,92 976055,44 1152389,16 925,00 697364,20 456198.31 37054,37 493252.68 482405.70 644317.00 331341.38 045 LA EM/AD 1064.00 RE/AC 308,00-1372,00 308,00 493252.68 EM/AD 456198.31 37054,37 482405,70 644317.00 331341.38 1064,00 RE/AC 308,00-1372,00 308,00 CIF: 30-60962072-9 37054.37 644317.00 T.A т TOTAL 455890.31 491880.68 482405,70 1064.00 331033.38 ------047 TP 4 EM/AD 79149,71 1711,89 80861,60 1263,50 57063,00 25062,10 RE/AC EM/AD 79149.71 1711.89 80861,60 1263.50 57063.00 25062,10 RE/AC CIF: 30507042283 79149,71 1711,89 80861,60 1263,50 57063,00 25062.10 TP T TOTAL 055 AZ EM/AD 575665,32 11575,22 587240,54 85060,20 321654,50 350646,24 RE/AC 587240,54 EM/AD 575665,32 11575,22 85060,20 321654,50 350646,24 RE/AC CIF: 30-71480847-4 ΑZ TOTAL 575665,32 11575,22 587240,54 85060,20 321654,50 350646,24 т 16279.44 1598715.25 825488.50 057 AF EM/AD 1582435.81 145362.25 918589.00 RE/AC EM/AD 1582435,81 16279,44 1598715,25 145362,25 918589,00 825488,50 RE/AC CIF: 30-50677524-4 825488,50 AF T TOTAL 1582435,81 16279,44 1598715,25 145362,25 918589.00 074 KL EM/AD 475710,73 8726,36 484437,09 96530,33 284168,62 296798,80 RE/AC 296798,80 EM/AD 475710,73 8726,36 484437,09 96530,33 284168,62 RE/AC CIF: 30-50678251-8 T TOTAL 475710,73 8726,36 484437,09 96530,33 284168,62 296798,80 075 IB 4 709011,67 3986,30 712997,97 504071,93 634176,40 582893,50

EM/AD

| AR      | GENTIN       | <br>А                  |   |                                      |                           |                               |   |  | PA                                  | AGINA: 3                         |                                      |
|---------|--------------|------------------------|---|--------------------------------------|---------------------------|-------------------------------|---|--|-------------------------------------|----------------------------------|--------------------------------------|
| R2      | 021 2        | 5/08/15                | INTERN  | ACIONAL                              | BREAKDOWN OF .            | AGENT SALES PER               | R CARRIER   |  |                                     | ERIODO: 4/08/20<br>E 17/08/15 AL |                                      |
|         | 557772       | 7 1                    | RICALE  | VIAJES                               | PAR.                      | AGUAY 866 PISO                | 8 1057  | CAPITAL FEDE                                     | ERAL                                | 33-60                            | 447810-9                             |
| СОМ     | PANIA        | PER                    | NETO  | A PAGAR                              | I.V.A. SOBRE<br>COMISION  |                               | TOTAL VENTA   |  | BRUTO EXCI                          | L. ANULACION GASTOS              | TASAS                                |
|         |              |                        | RE/AC   | 55923,1                              | <br>6-                    | 129,34                        | 62014,50  |  | 23134,00                            | 5962,00                          | 32918,5                              |
|         |              | Т                      | EM/AD<br>RE/AC  | 709011,6<br>55923,1                  |                           | 3986,30<br>129,34             | 712997,97<br>62014,50   | 504071,93  | 634176,40<br>23134,00               | 5962,00                          | 582893,5<br>32918,5                  |
| !IF:    | 30-71:<br>IB | 176959-<br>T<br>       | 1<br>TOTAL  | 653088,5                             | 1                         | 3856,96                       | 650983,47   | 504071,93  | 611042,40                           | 5962,00                          | 549975,0                             |
| 081     | QF           | 4                      | EM/AD<br>RE/AC  | 22963,0                              | 4                         | 2632,76                       | 25595,80  |  | 24044,00                            |                                  | 1551,8                               |
|         |              | Т                      | EM/AD<br>RE/AC  | 22963,0                              | 4                         | 2632,76                       | 25595,80  |  | 24044,00                            |                                  | 1551,8                               |
| CIF:    | 30-63:<br>QF | 245473-<br>T<br>       | 9<br>TOTAL<br>  | 22963,0                              | 4                         | 2632,76                       | 25595,80  |  | 24044,00                            |                                  | 1551,8                               |
| 083     | SA           | 4                      | EM/AD<br>RE/AC  |                                      |                           |                               |   |  |                                     |                                  |                                      |
|         |              | Т                      | EM/AD<br>RE/AC  |                                      |                           |                               |   |  |                                     |                                  |                                      |
| ::<br>  | 30-70<br>SA  | 726677-<br>T<br>       | TOTAL   |                                      |                           |                               |   |  |                                     |                                  |                                      |
| 125     | BA           | 4                      | EM/AD<br>RE/AC  | 458844,3                             | 7                         | 1482,43                       | 460326,80   | 543727,48  | 489582,40                           |                                  | 514471,8                             |
|         |              | T                      |   |                                      |                           |                               |   |  |                                     |                                  | 514471,0                             |
| JIF:    |              | C                      | EM/AD<br>RE/AC  | 458844,3                             | 7                         | 1482,43                       | 460326,80   | 543727,48  | 489582,40                           |                                  | 514471,8                             |
|         | 30-50<br>BA  | 677739-<br>T           | RE/AC   | 458844,3<br>458844,3                 |                           | 1482,43                       |   | 543727,48  | 489582,40<br>489582,40              |                                  |                                      |
| <br>L27 | BA           |                        | RE/AC<br>5  |                                      | 7                         | •                             |   |  |                                     |                                  | 514471,8                             |
|         | BA<br>G3     | 4<br>T                 | RE/AC 5 TOTAL EM/AD RE/AC EM/AD RE/AC   | 458844,3                             | 7                         | 1482,43                       | 460326,80   | 543727,48  | 489582,40                           |                                  | 514471,8<br>514471,8<br><br>145656,6 |
|         | BA<br>G3     | T4                     | RE/AC 5 TOTAL EM/AD RE/AC EM/AD RE/AC   | 458844,3<br><br>115222,1             | 7<br>3<br>3               | 1482,43                       | 460326,80<br>121636,10<br>121636,10                           | 543727,48<br>                                    | 489582,40                           |                                  | 514471,8<br>514471,8<br>145656,6     |
| CIF:    | BA<br>G3     | T<br>4<br>T<br>009619- | RE/AC 5 TOTAL EM/AD RE/AC EM/AD RE/AC ARE/AC 4                                      | 458844,3<br><br>115222,1<br>115222,1 | 7<br>3<br>3<br>3          | 1482,43<br>6413,97<br>6413,97 | 460326,80<br>121636,10<br>121636,10                           | 543727,48<br>                                    | 489582,40<br>213799,00<br>213799,00 |                                  | 514471,8<br>514471,8<br>             |
| <br>134 | 30-711<br>G3 | T 4 T 009619- T        | RE/AC 5 TOTAL  EM/AD RE/AC EM/AD RE/AC 4 TOTAL  EM/AD RE/AC EM/AD RE/AC EM/AD RE/AC | 458844,3<br>                         | 7<br>3<br>3<br>3<br>3<br> | 1482,43<br>6413,97<br>6413,97 | 460326,80<br>121636,10<br>121636,10<br>121636,10<br>255847,30 | 543727,48<br>237819,50<br>237819,50<br>237819,50 | 213799,00<br>213799,00<br>213799,00 |                                  | 514471,8                             |

ARGENTINA PAGINA : BREAKDOWN OF AGENT SALES PER CARRIER PERIODO: 4/08/2015 R2021 25/08/15 INTERNACIONAL DE 17/08/15 AL 23/08/15 5577727 1 RICALE VIATES PARAGUAY 866 PISO 8 1057 CAPITAL FEDERAL 33-60447810-9 COMPANIA |I.V.A. SOBRE | COMISION | TOTAL VENTAS BRUTAS |BRUTO EXCL. | ANULACION PER IMPORTE | CAJA INC.TASA | CRED.INC.TASA NETO A PAGAR COMISION TASAS GASTOS TASAS 139 AM 4 EM/AD 165936.36 5863,34 171799,70 96699.20 183052.00 85446.90 RE/AC 1452,72-1452,72-EM/AD 165936,36 5863,34 171799,70 96699,20 183052,00 85446,90 RE/AC 1452,72-1452,72-CIF: 30-66201405-9 164483,64 7316.06 171799.70 96699.20 183052.00 85446.90 TOTAL AM T 11564,85 157 QR EM/AD 312454.45 324019.30 232711,30 314005.00 242725,60 437.00 RE/AC 144,64 144,64 3962,00 890,00 2635,00 11564.85 232711,30 314005.00 242725,60 EM/AD 312454.45 324019.30 RE/AC 144,64 144,64 3962,00 437,00 890,00 2635,00 CIF: 33-70999135-9 QR T TOTAL 312599,09 11420,21 324019,30 228749,30 313115,00 437,00 240090,60 4698.79 267513.40 219646.00 176 EK EM/AD 262814.61 137593.60 185461.00 RE/AC 262814,61 4698.79 267513.40 137593,60 EM/AD 185461.00 219646.00 RE/AC CIF: 30-71051261-9 EK T TOTAL 262814,61 4698,79 267513,40 137593,60 185461,00 219646,00 220 LH 4 EM/AD 147091,70 147091,70 219561,60 206962,00 159691,30 RE/AC 19780,90-21999,70 9037,20 2218,80 10743,70 EM/AD 147091,70 147091,70 219561,60 206962,00 159691.30 RE/AC 19780,90-21999,70 9037,20 2218,80 10743,70 CIF: 30-50688184-2 127310.80 125092.00 219561.60 197924.80 LH T TOTAL. 2218.80 148947 60 230 CM 4 EM/AD 251217,25 2268,75 253486,00 94055,40 92329,60 255211,80 RE/AC 2268,75 94055,40 EM/AD 92329,60 251217,25 253486,00 255211,80 RE/AC CIF: 30-70506172-2 CM T TOTAL 251217,25 2268,75 253486,00 94055,40 255211,80 92329,60 235 TK 4 365480,42 EM/AD 1987,83 367468,25 3957,90 238406,00 133020,15

RE/AC

ARGENTINA PAGINA : BREAKDOWN OF AGENT SALES PER CARRIER PERIODO: 4/08/2015 R2021 25/08/15 INTERNACIONAL DE 17/08/15 AL 23/08/15 5577727 1 RICALE VIATES PARAGUAY 866 PISO 8 1057 CAPITAL FEDERAL 33-60447810-9 COMPANIA |I.V.A. SOBRE | COMISION | TOTAL VENTAS BRUTAS |BRUTO EXCL. | ANULACION PER CAJA INC.TASA CRED.INC.TASA NETO A PAGAR COMISION IMPORTE TASAS GASTOS TASAS EM/AD 365480.42 1987,83 367468.25 3957,90 238406.00 133020.15 т RE/AC CIF: 30-71254889-0 TK T TOTAL 365480,42 1987,83 367468,25 3957,90 238406,00 133020,15 15791.32 595.08 16386.40 816.30 10362.00 6840.70 269 EO 4 EM/AD RE/AC EM/AD 15791.32 595,08 16386.40 816,30 10362,00 6840,70 RE/AC CIF: 30-71404214-5 EQ T TOTAL 15791.32 595.08 16386.40 816.30 10362.00 6840.70 -----464 Z8 4 EM/AD 5657,02 47,58 5704,60 4758,00 946,60 RE/AC EM/AD 5657.02 47.58 4758.00 946.60 5704.60 RE/AC CIF: 30-71444406-5 5657,02 4758,00 Z8 47,58 5704,60 946.60 T TOTAL 469 4M 4 EM/AD 369381,32 12190,38 381571,70 101743,40 364247,00 119068,10 RE/AC 108909,37-113293,63 108461,56 4384,26 447,81 381571.70 364247,00 EM/AD 369381,32 12190,38 101743,40 119068.10 RE/AC 108909,37-113293,63 108461,56 4384,26 447,81 CIF: 30-70754232-9 4M T TOTAL 260471,95 12190,38 268278,07 101743,40 255785,44 4384,26 118620,29 605 H2 10981.00 401.30 11382.30 40012.50 29777.00 21617.80 EM/AD RE/AC EM/AD 10981,00 401,30 11382,30 40012,50 29777,00 21617,80 RE/AC CIF: 30-71143457-3 10981,00 29777,00 21617,80 H2 T TOTAL 401,30 11382,30 40012,50 \_\_\_\_\_\_ 692 PZ EM/AD 9637,92 527,88 10165,80 5086,30 8798,00 6454,10 RE/AC 8798,00 6454,10 EM/AD 9637,92 527,88 10165,80 5086,30 RE/AC CIF: 30-50696875-1 PZ T TOTAL 9637,92 527,88 10165,80 5086,30 8798,00 6454,10 747 YO 4 39271,96 233,84 39505,80 23384,00 16121,80 EM/AD

|      | GENTIN          | A<br>5/08/15 | TMITTERN       | VACIONAL              | BREAKDOWN OF A           | AGENT SALES PER       | CARRIER     |            |                  |       | : 6<br>0: 4/08/201<br>7/08/15 AL |          |
|------|-----------------|--------------|----------------|-----------------------|--------------------------|-----------------------|-------------|------------|------------------|-------|----------------------------------|----------|
|      |                 |              | - İ            |                       |                          |                       |             |            | .                | DE 17 |                                  |          |
|      | 557772          | 7 1          | RICALE         | VIAJES                | PARA                     | AGUAY 866 PISO        | 8 1057      | CAPITAL FE | DERAL            |       | 33-604                           | 147810-9 |
| COM  | PANIA           | PER          | NETO           | A PAGAR               | I.V.A. SOBRE<br>COMISION | COMISION  <br>IMPORTE | TOTAL VENTA |            | BRUTO EX         |       | NULACION GASTOS                  | TASAS    |
|      |                 |              | RE/AC          |                       |                          |                       |             |            |                  |       |                                  |          |
|      |                 | Т            | EM/AD<br>RE/AC | 39271,96              |                          | 233,84                | 39505,80    |            | 23384,           | 00    |                                  | 16121,8  |
| CIF: | 30-58<br>YO<br> | 828214-<br>T | 3<br>TOTAL<br> | 39271,96              |                          | 233,84                | 39505,80    |            | 23384,           | 00    |                                  | 16121,8  |
| 930  | ОВ              | 4            | EM/AD<br>RE/AC | 19842,60              |                          | 2553,90               | 22396,50    | 48892,60   | 42565,0          | 00    |                                  | 28724,1  |
|      |                 | T            | EM/AD<br>RE/AC | 19842,60              |                          | 2553,90               | 22396,50    | 48892,60   | 42565,0          | 00    |                                  | 28724,1  |
| CIF: | 30-71<br>OB     | 130920-<br>T | 5<br>TOTAL     | 19842,60              |                          | 2553,90               | 22396,50    | 48892,60   | 42565,           | 00    |                                  | 28724,1  |
| 954  | XB              | 4            | EM/AD<br>RE/AC | 55311,37              | -                        |                       | 55311,37    | 18372,34   | 18372,<br>55311, |       |                                  |          |
| CIF: |                 | Т            | EM/AD<br>RE/AC | 55311,37              | '=                       |                       | 55311,37    | 18372,34   | 18372,<br>55311, |       |                                  |          |
|      | XB              | Т            | TOTAL          | 55311,37              | _                        |                       | 55311,37-   | 18372,34   | 36939,           | 03-   |                                  |          |
| 957  | JJ              | 4            | EM/AD<br>RE/AC | 209107,11             |                          | 16150,99              | 225258,10   | 371861,90  | 386238,0         | 00    |                                  | 210882,0 |
|      |                 | Т            | EM/AD<br>RE/AC | 209107,11             |                          | 16150,99              | 225258,10   | 371861,90  | 386238,          | 00    |                                  | 210882,0 |
| CIF: | 30-70<br>JJ<br> | 745372-<br>T | 5<br>TOTAL<br> | 209107,11             |                          | 16150,99              | 225258,10   | 371861,90  | 386238,0         | 00    |                                  | 210882,0 |
| 996  | UX              | 4            | EM/AD<br>RE/AC | 105592,19<br>95678,00 |                          | 1612,23<br>95678,00-  | 107204,42   | 208145,50  | 138358,          | 00    |                                  | 176991,9 |
| a    | 20 50           | T            | EM/AD<br>RE/AC | 105592,19<br>95678,00 |                          | 1612,23<br>95678,00-  | 107204,42   | 208145,50  | 138358,          | 00    |                                  | 176991,9 |
| CIF: | UX              | 814020-<br>T | TOTAL          | 9914,19               |                          | 97290,23              | 107204,42   | 208145,50  | 138358,          | 00    |                                  | 176991,9 |

| ARGENTII |      | INTER          | NACIONAL             | BREAKDOWN OF          | AGENT SALES PER         | CARRIER  |                                      |                          | PAGINA: 7<br>PERIODO: 4/08/2<br>DE 17/08/15         | 015                      |
|----------|------|----------------|----------------------|-----------------------|-------------------------|--|--------------------------------------|--------------------------|---|--------------------------|
| 55777    | 27 1 | RICALE         | VIAJES               | PAR                   | AGUAY 866 PISO          | 8 1057   | CAPITAL F                            | EDERAL                   | 33-6  | 0447810-9                |
| COMPANIA | PER  | NETO           | A PAGAR              | I.V.A. SOBRE COMISION | COMISION  <br>  IMPORTE | TOTAL VENTAS<br>CAJA INC.TASA  | S BRUTAS<br>CRED.INC.TA              | BRUTO E                  | EXCL. ANULACION GASTOS                              | TASAS                    |
| DTAL     | 4    | EM/AD<br>RE/AC | 12427692,<br>632710, | 71<br>13-             | 432055,06<br>92696,19-  | 12859747,77<br>565572,50   | 6187098,34<br>15182,72               | 11531107,<br>381271,     | 82<br>63 26920,56                                   | 7515738,29<br>172563,03  |
|          | Т    | EM/AD<br>RE/AC | 12427692,<br>632710, | 71<br>13-             | 432055,06<br>92696,19-  | 12859747,77<br>565572,50   | 6187098,34<br>15182,72               | 11531107,<br>381271,     | 82<br>63 26920,56                                   | 7515738,29<br>172563,03  |
|          | T    | TOTAL          | 11794982,            | 58                    | 524751,25               | 12294175,27  | 6171915,62                           | 11149836,                | 19 26920,56   | 7343175,26               |
|          |      |                |                      |                       |                         |  | DESG<br>DESGLOS                      | ELOSE CAJA<br>SE CREDITO | : 25558,56<br>: 1362,00                             | 4920187,31<br>2422987,95 |
|          |      |                |                      |                       |                         | CONCILIACION   |                                      |                          |   |                          |
|          |      |                |                      |                       |                         | BRUTO EXCLUYENT<br>TOTAL TASAS<br>TOTAL GASTOS AN<br>BRUTO A CREDITO | DO TASAS<br>NULACION<br>D INCL. TASA | (+)<br>(-)               | 11149836,19<br>7343175,26<br>26920,56<br>6171915,62 |                          |
|          |      |                |                      |                       | SUB                     | TOTAL BRUTA A CA   | AJA INC.TASA                         | AS = 122                 | 94175,27  |                          |
|          |      |                |                      |                       | TOT                     | AL IMPORTE COMIS<br>AL GASTOS ANULAC<br>AL IVA S/ COMIS              | CION CAJA                            | (+)                      | 24751,25<br>25558,56                                |                          |
|          |      |                |                      |                       | TOT                     | AL NETO A PAGAR  |                                      | = 117                    | 94982,58  |                          |

| ARGENTI  |          |                |                      | BR  | REAKDOWN OF AG      | ENT SALES PE          | R CARRIER                              |                |  |                         |            | GINA: 1<br>RIODO: 4/08/20                           | <br>015                 |
|----------|----------|----------------|----------------------|-----|---------------------|-----------------------|--|----------------|--|-------------------------|------------|---|-------------------------|
| R2021    | 25/08/15 | 5 D+I          |                      |     |                     |                       |  |                |  |                         | DE<br>     | 17/08/15 AI   | L 23/08/15              |
| COMPANIA | PER      | NETO           | A PAGAR              | ļī. | V.A. SOBRE COMISION | COMISION<br>IMPORTE   |  |                | AS BRUTAS<br>CRED.INC.TA               |                         |            | .   ANULACION<br>  GASTOS                           | TASAS                   |
| TOTAL    | 4        | EM/AD<br>RE/AC |                      |     | 6955,28<br>93,48    | 511356,50<br>91805,95 |  |                | 7517177,18<br>19549,50                 | 14345339<br>403609      | ,05<br>,63 |   | 7978153,90<br>177319,83 |
|          | Т        | EM/AD<br>RE/AC | 14288003,<br>654454, |     | 6955,28<br>93,48    | 511356,50<br>91805,95 |  |                | 7517177,18<br>19549,50                 |                         |            |   | 7978153,90<br>177319,83 |
|          | T        | TOTAL          | 13633549,            | 56  | 6861,80             | 603162,45             | 14216117                               | , 25           | 7497627,68                             | 13941729                | ,42        | 28818,56  | 7800834,07              |
|          |          |                |                      |     |                     |                       |  |                |  | LOSE CAJA<br>E CREDITO  |            | 27456,56<br>1362,00                                 |                         |
|          |          |                |                      |     |                     |                       | CONCILIA                               | CION           |  |                         |            |   |                         |
|          |          |                |                      |     |                     |                       | TOTAL T                                | ASAS<br>STOS A | IDO TASAS<br>ANULACION<br>O INCL. TASA | (+                      | )          | 13941729,42<br>7800834,07<br>28818,56<br>7497627,68 |                         |
|          |          |                |                      |     |                     | SU                    | BTOTAL BRU                             | TA A C         | AJA INC.TASA                           | S = 14                  | 2161       | 17,25   |                         |
|          |          |                |                      |     |                     | TC                    | TAL IMPORT<br>TAL GASTOS<br>TAL IVA S/ | ANULA          | CION CAJA                              | ( - )<br>( + )<br>( - ) | 2745       |   |                         |
|          |          |                |                      |     |                     | TO                    | TAL NETO A                             | PAGAR          | 1                                      | = 13                    | 63354      | 49,56   |                         |

======= END OF REPORT =======

| ARGENTINA                | - HEADER - | PAGINA : | 1 |
|--------------------------|------------|----------|---|
|                          |            |          |   |
| REF - 10::55///2/1508254 |            |          |   |
|                          |            |          |   |

BANCO SANTANDER RIO S.A.

ARGENTINA

BARTOLOME MITRE 480 4TO. PISO
CIUDAD AUTÓNOMA BS.AS.

1036

5577727

RICALE VIAJES

PARAGUAY 866 PISO 8

CAPITAL FEDERAL

1057

CAPITAL FEDERAL

======= END OF REPORT =======

PAGINA: 1 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES P2139 25/08/15 DOMESTICO

| R2139 25/08/15                       | DOMEST         | rico         | ,                | LTOUTE               | ACTON DE                          | 5577727 1                               | DICALE VI          | T A.TEC       |              |                                  |          | DEL:              | 17/08/15 AL 23/08/15                     |
|--------------------------------------|----------------|--------------|------------------|----------------------|-----------------------------------|---|--------------------|---------------|--------------|----------------------------------|----------|-------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO     | FECHA<br>VENTA | T<br>CONTADO | ARIFA<br>CREDITO |                      | TASAS<br>CONTADO                  | PARAGUAY 8 CAPITAL FE / IMPUEST CREDITO | 66 PISO 8<br>DERAL | V A<br>21,00% |              | PITAL FEDERAL OMISION VALOR OVER | I V A    | TOTAL<br>FINAL    | OBSERVACIONES                            |
|                                      |                | CONTADO      | CREDITO          | 150                  | CONTADO                           | CREDITO                                 | 10,50%             | 21,00%        |              | VALOR OVER                       | COMISION | FINAL             | OBSERVACIONES                            |
| 44 AEROLINEAS ARGE                   |                |              |                  |                      |                                   |   |                    |               |              |                                  |          |                   |  |
| LECTRONIC TICKET -                   |                |              |                  |                      |                                   |   |                    |               |              |                                  |          |                   |  |
| 452341593 0 FFVV                     | 21/08          |              | 1626,00          | QN<br>XR             |                                   | 73,17<br>55,44                          | 178,41             |               | 3,00         | 48,78-                           | 5,12-    | 53,90-            | CCVI430497XXXXXX151                      |
| 452341594 1 FFVV                     | 21/08          |              | 1626,00          | TQ<br>QN<br>XR<br>TQ |                                   | 20,00<br>73,17<br>55,44<br>20,00        | 178,41             |               | 3,00         | 48,78-                           | 5,12-    | 53,90-            | CCVI430497XXXXXX151                      |
| 356005772 2 FVVV                     | 18/08          |              | 1474,00          | QN<br>XR<br>TQ       |                                   | 66,33<br>27,72<br>10,00                 | 161,73             |               | 3,00         | 44,22-                           | 4,64-    | 48,86-            | CCAX376453XXXXX1007                      |
| 356005773 3 FVVV                     | 18/08          |              | 631,00           | QN<br>YR             |                                   | 28,39                                   | 69,24              |               | 3,00         | 18,93-                           | 1,99-    | 20,92-            | CCAX376453XXXXX1007<br>EX0449356001869 1 |
| 356005774 4 FVVV                     | 18/08          |              | 631,00           | QN<br>YR             |                                   | 28,39<br>200,00                         | 69,24              |               | 3,00         | 18,93-                           | 1,99-    | 20,92-            | CCAX376453XXXXX1007<br>EX0449356001870 1 |
| 356005775 5 FVVV                     | 18/08          |              | 631,00           | QN                   |                                   | 28,39                                   | 69,24              |               | 3,00         | 18,93-                           | 1,99-    | 20,92-            | CCAX376453XXXXX1007                      |
| 356005776 6 FVVV                     | 18/08          | 1308,00      |                  | YR<br>QN<br>XR       | 58,86<br>27,72                    | 200,00                                  | 143,52             |               | 3,00         | 39,24-                           | 4,12-    | 1504,74           | EX0449356001864 1                        |
| 356005777 0 FVVV                     | 18/08          | 1308,00      |                  | TQ<br>QN<br>XR       | 10,00<br>58,86<br>27,72           |   | 143,52             |               | 3,00         | 39,24-                           | 4,12-    | 1504,74           |  |
| 356005778 1 FFVV                     | 18/08          | 2803,00      |                  | TQ<br>QN<br>XR       | 10,00<br>126,14<br>55,44          |   | 307,56             |               | 3,00         | 84,09-                           | 8,83-    | 3219,22           |  |
| 356005779 2 FVVV                     | 18/08          | 1308,00      |                  | TQ<br>QN<br>XR       | 20,00<br>58,86<br>27,72           |   | 143,52             |               | 3,00         | 39,24-                           | 4,12-    | 1504,74           |  |
| 356005783 6 FFVV                     | 18/08          | 2440,00      |                  | TQ<br>QN<br>XR       | 10,00<br>109,81<br>55,44<br>20,00 |   | 267,73             |               | 3,00         | 73,20-                           | 7,69-    | 2812,09           |  |
|                                      | 18/08          |              |                  | TQ<br>YR             | 150,00                            |   |                    |               | 3,00         |                                  |          | 150,00            | EX0449355994259 12                       |
| 356005786 2 FFFV<br>356005787 3 FFFV | 18/08<br>18/08 | 4998,00      |                  | QN<br>XR             | 224,91<br>27,72                   |   | 233,93             |               | 3,00         | 149,94-                          | 6,72-    | 5347,90           |  |
| 356005788 4 FFFV                     | 18/08          | 3349,00      |                  | TQ<br>QN<br>XR       | 20,00<br>150,69<br>27,72          |   | 156,74             |               | 3,00         | 100,47-                          | 4,50-    | 3599,18           |  |
| 356005791 0 FVVV                     | 18/08          | 540,00       |                  | TQ<br>QN<br>YR       | 20,00<br>24,30<br>150,00          |   | 59,25              |               | 3,00         | 16,20-                           | 1,70-    | 755,65            | EX0449356001871 1                        |
| 356005792 1 FVVV                     | 18/08          |              | 2362,00          | QN<br>XR<br>TQ       | 150,00                            | 106,29<br>27,72<br>10,00                | 259,17             |               | 3,00         | 70,86-                           | 7,44-    | 78,30-            | CCAX376418XXXXX1008                      |
| 356005794 3 FFVV                     | 18/08          | 1495,00      |                  | QN<br>XR<br>TQ       | 67,28<br>45,27<br>20,00           | 10,00                                   | 164,04             |               |              |                                  |          | 1799,49           |  |
| 356005795 4 FFVV                     | 18/08          |              | 1658,00          | IV<br>QN<br>XR       | 7,90                              | 74,62<br>55,44                          | 181,92             |               |              |                                  |          |                   | CCAX376455XXXXX1007                      |
| 356005796 5 FVVV                     | 18/08          |              | 1232,00          | TQ<br>QN<br>XR       |                                   | 20,00<br>55,44<br>27,72                 | 135,18             |               | 3,00         | 36,96-                           | 3,88-    | 40,84-            | CCAX376418XXXXX1008                      |
| 356024302 3 FFVV<br>356024306 0 FVVV | 18/08<br>18/08 | 3276,00      |                  | TQ<br>YR<br>QN<br>XR | 150,00<br>147,42<br>27,72         | 10,00                                   |                    |               | 3,00<br>3,00 | 98,28-                           |          | 150,00<br>3362,86 | EX0449355953700 12                       |
| 356024307 1 FVVV                     | 18/08          | 3276,00      |                  | TQ<br>QN<br>XR<br>TQ | 10,00<br>147,42<br>27,72<br>10,00 |   |                    |               | 3,00         | 98,28-                           |          | 3362,86           |  |

ARGENTINA PAGINA: 2
ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

| R2139 25/08/15                         | DOMES          | TICO    |         | TTOTITE  | ACTON DE         | ANALISIS DE                             |               |      |                                  |        |                | 17/08/15 AL 23/08/                 |
|--|----------------|---------|---------|----------|------------------|---|---------------|------|----------------------------------|--------|----------------|------------------------------------|
| CABOTAJE (ARS)                         | FECHA<br>VENTA |         | TARIFA  | _        | TASAS<br>CONTADO | PARAGUAY E CAPITAL FE / IMPUEST CREDITO | EDERAL        | C    | PITAL FEDERAL OMISION VALOR OVER | I V A  | TOTAL<br>FINAL | OBSERVACIONES                      |
| 9356024308 2 FVVV                      |                | 3276,00 | CKEDITO | QN       | 147,42           | CREDITO                                 | 10,30% 21,00% | 3,00 | 98,28-                           |        | 3362,86        |                                    |
| 7350024308 2 FVVV                      | 10/00          | 3276,00 |         | XR       | 27,72            |   |               | 3,00 | 90,20-                           |        | 3302,00        |                                    |
| 9356024309 3 FVVV                      | 18/08          | 3276,00 |         | TQ<br>QN | 10,00<br>147,42  |   |               | 3,00 | 98,28-                           |        | 3362,86        |                                    |
|  | /              |         |         | XR       | 27,72            |   |               | -,   | ,                                |        |                |                                    |
| 9356024310 4 FVVV                      | 18/08          | 3276,00 |         | TQ<br>QN | 10,00<br>147,42  |   |               | 3,00 | 98,28-                           |        | 3362,86        |                                    |
|  | /              |         |         | XR       | 27,72            |   |               | -,   | ,                                |        |                |                                    |
| 9356024311 5 FVVV                      | 18/08          | 3276,00 |         | TQ<br>QN | 10,00<br>147,42  |   |               | 3,00 | 98,28-                           |        | 3362,86        |                                    |
|  | .,             |         |         | XR       | 27,72            |   |               |      |                                  |        |                |                                    |
| 9356024314 1 FVVV                      | 18/08          | 2402,00 |         | TQ       | 10,00<br>108,09  |   | 263,56        | 3,00 | 72,06-                           | 7.57-  | 2731,74        |                                    |
|  |                | ,       |         | XR       | 27,72            |   |               | -,   | ,                                | .,     | ,              |                                    |
| 9356024315 2 FVVV                      | 18/08          | 2402,00 |         | TQ       | 10,00<br>108,09  |   | 263,56        | 3,00 | 72,06-                           | 7.57-  | 2731,74        |                                    |
|  | _0,00          | 02,00   |         | ХR       | 27,72            |   | ===/99        | 5,00 |                                  | ,,,,,  | _,,,,,         |                                    |
| 9356024318 5 FFVV                      | 18/08          | 3376,00 |         | TQ<br>QN | 10,00<br>151,92  |   | 370,43        | 3,00 | 101,28-                          | 10 63- | 3848,19        |                                    |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 10,00          | 3370,00 |         | XR       | 41,75            |   | 3.0,13        | 3,00 | 101,20                           | 10,03  | 5510,19        |                                    |
| 9356024319 6 FFVV                      | 18/08          | 3376,00 |         | TQ<br>QN | 20,00<br>151,92  |   | 370,43        | 3,00 | 101,28-                          | 10 63- | 3848,19        |                                    |
| ,550074319 O LLAA                      | 10/00          | 3370,00 |         | XR       | 41,75            |   | 310,73        | 3,00 | 101,20-                          | 10,03- | 2010,13        |                                    |
| 9356024323 3 FFVV                      | 18/08          | 5962,00 |         | TQ<br>QN | 20,00<br>268,27  |   | 654,14        | 3,00 | 178,86-                          | 1Ω 7Ω  | 6762,21        |                                    |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 10/00          | 3,02,00 |         | XR       | 55,44            |   | UJ4,14        | 3,00 | 110,00-                          | 10,/0- | 0/02,21        |                                    |
| 9356024324 4 FVVV                      | 10/00          | 3031,00 |         | TQ<br>QN | 20,00<br>136,40  |   |               | 3,00 | 90,93-                           |        | 3114,19        |                                    |
| 7330024324 4 FVVV                      | 10/00          | 3031,00 |         | XR       | 27,72            |   |               | 3,00 | JU, JJ-                          |        | 3114,19        |                                    |
| 9356024325 5 FVVV                      | 10/00          | 3031,00 |         | TQ<br>QN | 10,00<br>136,40  |   |               | 3,00 | 90,93-                           |        | 3114,19        |                                    |
| 9356024325 5 FVVV                      | 10/00          | 3031,00 |         | VR<br>XR | 27,72            |   |               | 3,00 | 90,93-                           |        | 3114,19        |                                    |
| 2256024227 0 55577                     | 10/00          |         |         | TQ<br>YR | 10,00<br>200,00  |   |               | 3,00 |                                  |        | 200.00         | EV04403EE600073                    |
| 9356024327 0 FFVV<br>9356024329 2 FFFV |                |         | 2682,00 | QN       | 200,00           | 120,66                                  | 99,47         | 3,00 |                                  |        | 200,00         | EX0449355600072<br>CCAX377790XXXXX |
|  |                |         |         | XR       |                  | 131,72<br>30,00                         |               |      |                                  |        |                |                                    |
| 9356024330 3 FFFV                      | 18/08          |         | 2682,00 | TQ<br>QN |                  | 120,66                                  | 99,47         |      |                                  |        |                | CCAX377790XXXXX                    |
|  |                |         |         | XR       |                  | 131,72                                  |               |      |                                  |        |                |                                    |
| 9356024331 4 FFFV                      | 18/08          |         | 2682,00 | TQ       |                  | 30,00<br>120,66                         | 99,47         |      |                                  |        |                | CCAX377790XXXXX                    |
|  |                |         | ,       | XR       |                  | 131,72                                  | •             |      |                                  |        |                |                                    |
| 9356024332 5 FFFV                      | 18/08          |         | 2145,00 | TQ       |                  | 30,00<br>96,53                          | 79,57         |      |                                  |        |                | CCAX377790XXXXX                    |
|  | , 00           |         | ,       | XR       |                  | 131,72                                  | := / = :      |      |                                  |        |                |                                    |
| 9356024333 6 FFVV                      | 18/08          | 1870,00 |         | TQ       | 84.15            | 30,00                                   | 205,19        | 3,00 | 56,10-                           | 5.89-  | 2167,98        |                                    |
| 0 11 4 4                               | _0,00          |         |         | XR       | 50,63            |   | ===/==        | 5,00 | /                                | 3,33   |                |                                    |
| 9356024334 0 FFVV                      | 18/08          | 1477,00 |         | TQ<br>QN | 20,00<br>66,46   |   | 162,06        |      |                                  |        | 1780,96        |                                    |
|  | 10,00          | _1,00   |         | XR       | 55,44            |   | _02,00        |      |                                  |        | ,              |                                    |
| 9356024335 1 FFSF                      | 18/08          | 4203,00 |         | TQ       | 20,00<br>189,11  |   | 461,12        | 3,00 | 126,09-                          | 13 24- | 4789,34        |                                    |
| rror                                   | 10,00          | 1205,00 |         | XR       | 55,44            |   | 101,12        | 5,00 | 120,00                           | 13,21  | 1,00,04        |                                    |
| 9356024336 2 FSFV                      | 18/08          |         | 604,00  | TQ<br>QN | 20,00            | 27,20                                   | 66,34         |      |                                  |        |                | CCAX377806XXXXX                    |
|  |                |         |         | YR       |                  | 150,00                                  | ·             |      |                                  |        |                | EX0449355808908                    |
| 9356024337 3 FSFV                      | 18/08          |         | 604,00  | QN<br>YR |                  | 27,20<br>150,00                         | 66,34         |      |                                  |        |                | CCAX377806XXXXX<br>EX0449355808909 |
| 9356024338 4 FFVV                      | 18/08          | 2607,00 |         | QN       | 117,29           | 150,00                                  | 285,99        | 3,00 | 78,21-                           | 8,21-  | 2999,30        | EV6445733000303                    |
|  |                |         |         | XR<br>TO | 55,44<br>20,00   |   |               |      |                                  |        |                |                                    |
|  |                |         |         |          |                  |   |               |      |                                  |        |                |                                    |
| 9356024348 0 FVVV                      | 18/08          | 1629,00 |         | QN<br>XR | 73,31<br>27,72   |   | 178,74        | 3,00 | 48,87-                           | 5,13-  | 1864,77        |                                    |

ARGENTINA PAGINA: 3

| ARGENTINA<br>R2139 25/08/15            | DOMES         | TICO                   |                   | -Dagrow DE               |  | VENTAS - AGENTES |      |  |                   |                | IA : 3<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|---------------|------------------------|-------------------|--------------------------|--|------------------|------|--|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA O VENTA | TARIFA<br>CONTADO CRED | _                 | TASAS                    | PARAGUAY 86 CAPITAL FEI / IMPUESTO CREDITO | DERAL            |      | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                    |
| 9356024350 2 FFFV                      | 18/08         | 3300,                  | 00 QN<br>XR       |                          | 148,48<br>55,44                            | 362,03           | 3,00 | 99,00-                                       | 10,39-            | 109,39-        | - CCAX376457XXXXX1007                            |
| 9356024351 3 FFFV                      | 18/08         | 3215,                  | XR                |                          | 20,00<br>144,65<br>55,44                   | 352,70           | 3,00 | 96,45-                                       | 10,13-            | 106,58-        | - CCAX376457XXXXX1007                            |
| 9356024355 0 FFVV                      | 18/08         | 2191,                  | 00 QN<br>XR<br>TO |                          | 20,00<br>98,60<br>55,44<br>20,00           | 240,40           | 3,00 | 65,73-                                       | 6,90-             | 72,63-         | - CCAX376457XXXXX1007                            |
| 9356024356 1 FVVV                      | 18/08         | 139,00 725,            |                   | 38,88<br>10,00           | 20,00                                      |                  | 3,00 | 25,92-                                       |                   | 161,96         | CCTN5895622028477077                             |
| 9356024357 2 FVVV                      | 18/08         | 139,00 725,            |                   | 38,88<br>10,00           |  |                  | 3,00 | 25,92-                                       |                   | 161,96         | CCTN5895622028477077                             |
| 9356024363 1 FFFV                      | 18/08         | 6550,                  |                   | 10,00                    | 294,76<br>103,72<br>30,00                  | 246,00           | 3,00 | 196,50-                                      | 7,06-             | 203,56-        | - CCAX376455XXXXX2001                            |
| 9356024364 2 FFFV                      | 18/08         | 6550,                  |                   |                          | 294,76<br>103,72<br>30,00                  | 246,00           | 3,00 | 196,50-                                      | 7,06-             | 203,56-        | - CCAX376455XXXXX2001                            |
| 9356024365 3 FVVV                      | 18/08         | 80,00                  | QÑ<br>YR          | 3,60<br>200,00           | ,  | 8,78             | 3,00 | 2,40-  | 0,25-             | 289,73         | EX0449355916593 12                               |
| 9356024366 4 FFVV                      | 18/08         | 135,00                 | QN<br>YR          | 6,10<br>150,00           |  | 14,87            | 3,00 | 4,05-  | 0,43-             | 301,49         | EX0449355803895 12                               |
| 9356024367 5 FFVV                      | 18/08         | 2276,00                | QN<br>XR<br>TO    | 102,43<br>55,44<br>20,00 |  | 249,73           | 3,00 | 68,28-                                       | 7,17-             | 2628,15        |  |
| 9356024368 6 FFVV                      | 18/08         | 2934,                  |                   | ,                        | 132,04<br>55,44<br>20,00                   | 321,94           | 3,00 | 88,02-                                       | 9,24-             | 97,26-         | - CCVI451477XXXXXX1876                           |
| 9356024369 0 FFVV                      | 18/08         | 2934,                  |                   |                          | 132,04<br>55,44<br>20,00                   | 321,94           | 3,00 | 88,02-                                       | 9,24-             | 97,26-         | - CCVI451477XXXXXX1876                           |
| 9356024370 1 FFVV                      | 18/08         | 2934,                  |                   |                          | 132,04<br>55,44<br>20,00                   | 321,94           | 3,00 | 88,02-                                       | 9,24-             | 97,26-         | - CCVI451477XXXXXX1876                           |
| 9356024371 2 FFVV                      | 18/08         | 2934,                  | 00 QÑ<br>XR<br>TO |                          | 132,04<br>55,44<br>20,00                   | 321,94           | 3,00 | 88,02-                                       | 9,24-             | 97,26-         | - CCVI451477XXXXXX1876                           |
| 9356024372 3 FFVV                      | 18/08         | 2934,                  |                   |                          | 132,04<br>55,44<br>20,00                   | 321,94           | 3,00 | 88,02-                                       | 9,24-             | 97,26-         | - CCVI451477XXXXXX1876                           |
| 9356024373 4 FFVV                      | 18/08         | 3635,                  | 00 QN<br>XR<br>TQ |                          | 163,58<br>103,72<br>20,00                  | 398,86           | 3,00 | 109,05-                                      | 11,45-            | 120,50-        | - CCVI451477XXXXXX1876                           |
| 9356024374 5 FFVV                      |               | 3635,                  | XR<br>TQ          |                          | 163,58<br>103,72<br>20,00                  | 398,86           | 3,00 | 109,05-                                      | 11,45-            |                | - CCVI451477XXXXXX1876                           |
| 9356024375 6 FFVV                      | .,            | 3635,                  | XR<br>TQ          |                          | 163,58<br>103,72<br>20,00                  | 398,86           | 3,00 | 109,05-                                      | 11,45-            |                | - CCVI451477XXXXXX1876                           |
| 9356024376 0 FFVV                      |               | 3635,                  | XR<br>TQ          |                          | 163,58<br>103,72<br>20,00                  | 398,86           | 3,00 | 109,05-                                      | 11,45-            |                | - CCVI451477XXXXXX1876                           |
| 9356024377 1 FFVV                      | 18/08         | 3635,                  | XR<br>TQ          |                          | 163,58<br>103,72<br>20,00                  | 398,86           | 3,00 | 109,05-                                      | 11,45-            |                | - CCVI451477XXXXXX1876                           |
| 9356024382 6 FSFS                      | 18/08         | 991,00 5000,           | 00 QN<br>XR<br>TQ | 269,57<br>27,72<br>20,00 |  | 138,36           | 3,00 | 179,73-                                      | 3,97-             | 1262,95        | CCVI430497XXXXXX2360                             |
| 9356024383 0 FFVV<br>9356028206 1 FFVV | 18/08         | 3154,00                | QN<br>XR          | 141,92<br>55,44          |  | 346,02           | 3,00 | 94,62-                                       | 9,93-             | 3612,83        | CNJ  |
| 9356028207 2 FVVV                      | 18/08         | 572,                   | TQ<br>00 QN<br>XR | 20,00                    | 25,74<br>22,91                             | 62,76            | 3,00 | 17,16-                                       | 1,80-             | 18,96-         | - CCAX376458XXXXX5006                            |
|  |               |                        |                   |                          |  |                  |      |  |                   |                |  |

PAGINA: 4 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES R2139 25/08/15 DOMESTICO

| LI | IQUIDACION DE | : | 5577727 1 | 1  | RICALE | VIAJES |
|----|---------------|---|-----------|----|--------|--------|
|    |               |   |           | 00 |        |        |

|                                      |                | 1100    | I       | JOUID                | ACION DE                          | : 5577727 1              | RICALE VIA         | JES         |      |                      |           |                   | DED.           | 1//06/15 AL 23/06/15                      |
|--------------------------------------|----------------|---------|---------|----------------------|-----------------------------------|--------------------------|--------------------|-------------|------|----------------------|-----------|-------------------|----------------|---|
| CABOTAJE (ARS)                       | 1              |         |         | 112012               |                                   | PARAGUAY 8<br>CAPITAL FE | 66 PISO 8<br>DERAL |             |      | PITAL FEDERAI        |           |                   |                |   |
| BILLETE/DOCUMENTO                    | FECHA<br>VENTA |         | CREDITO | ISO                  | TASAS<br>CONTADO                  | / IMPUESTO<br>CREDITO    | OS I V<br>10,50%   | A<br>21,00% | ° C  | O M I S I O<br>VALOR | N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                             |
| 356028209 4 FFVV                     | 18/08          | 3765,00 |         | TQ<br>QN<br>XR       | 169,43<br>55,44                   | 10,00                    | 413,11             |             | 3,00 | 112,95-              |           | 11,86-            | 4298,17        |   |
| 356028210 5 FFVV                     | 18/08          | 1244,00 | 2650,00 | TQ<br>QN<br>XR<br>TQ | 20,00<br>175,24<br>55,44<br>20,00 |                          |                    |             | 3,00 | 116,82-              |           |                   | 1377,86        | CCTN589562505582711                       |
| 356028211 6 FFVV                     | 18/08          |         | 3117,00 | QN<br>XR             | 20,00                             | 140,27<br>55,44          | 342,01             |             | 3,00 | 93,51-               |           | 9,82-             | 103,33-        | CCVI455599XXXXXX721                       |
| 356028218 6 FFVV                     | 18/08          | 2777,00 |         | TQ<br>QN<br>XR       | 124,97<br>55,44                   | 20,00                    | 304,73             |             | 3,00 | 83,31-               |           | 8,75-             | 3190,08        |   |
| 356028220 1 FFVV                     | 18/08          |         | 5897,00 | TQ<br>QN<br>XR       | 20,00                             | 265,37<br>55,44          |                    |             | 3,00 | 176,91-              |           |                   | 176,91-        | CCVI492306XXXXXX912                       |
| 356028221 2 FVVV                     | 18/08          | 1843,00 |         | TQ<br>QN<br>XR<br>TQ | 82,94<br>27,72<br>10,00           | 20,00                    | 202,22             |             | 3,00 | 55,29-               |           | 5,81-             | 2104,78        |   |
| 356028222 3 FVVV<br>356028223 4 FVVV |                | 1134,91 | 1731,09 | QN<br>XR             | 128,97<br>27,72                   |                          |                    |             | 3,00 | 85,98-               |           |                   | 1215,62        | CCVI492306XXXXXX912                       |
| 356028224 5 FVVV                     | 18/08          | 1134,91 | 1731,09 | TQ<br>QN<br>XR       | 10,00<br>128,97<br>27,72          |                          |                    |             | 3,00 | 85,98-               |           |                   | 1215,62        | CCVI492306XXXXXX912                       |
| 356028225 6 FFVV                     | 18/08          |         | 911,00  | TQ<br>QN<br>YR       | 10,00                             | 41,00<br>150,00          | 99,96              |             | 3,00 | 27,33-               |           | 2,87-             | 30,20-         | CCAX376454XXXXX2000<br>EX0449355994270 12 |
| 356028227 1 FFVV                     | 18/08          |         | 1159,00 | QN<br>XR<br>TQ       |                                   | 52,16<br>55,44<br>20,00  | 127,18             |             |      |                      |           |                   |                | CCAX376458XXXXX5006                       |
| 356028228 2 FVVV                     | 18/08          |         | 1540,00 | QN<br>XR<br>TO       |                                   | 69,29<br>27,72<br>10,00  | 168,96             |             | 3,00 | 46,20-               |           | 4,85-             | 51,05-         | CCAX376458XXXXX5006                       |
| 356028230 4 FFVV                     | 18/08          |         | 1658,00 | QN<br>XR             |                                   | 74,62<br>55,44           | 181,92             |             |      |                      |           |                   |                | CCAX376458XXXXX5006                       |
| 356028231 5 FFVV                     | 18/08          |         | 1377,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>61,96<br>55,44  | 151,10             |             |      |                      |           |                   |                | CCAX376458XXXXX5006                       |
| 356028232 6 FFVV                     | 18/08          |         | 1495,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>67,28<br>55,44  | 164,04             |             |      |                      |           |                   |                | CCAX376458XXXXX5006                       |
| 356028233 0 FVVV                     | 18/08          |         | 1503,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>67,64<br>27,72  | 164,92             |             | 3,00 | 45,09-               |           | 4,73-             | 49,82-         | CCVI410129XXXXXX074                       |
| 356028236 3 FFVV                     | 18/08          | 3261,00 |         | TQ<br>QN<br>XR       | 146,72<br>59,72                   | 10,00                    | 357,75             |             | 3,00 | 97,83-               |           | 10,27-            | 3737,09        |   |
| 356028237 4 FFVV                     | 18/08          | 3261,00 |         | TQ<br>QN<br>XR       | 20,00<br>146,72<br>59,72          |                          | 357,75             |             | 3,00 | 97,83-               |           | 10,27-            | 3737,09        |   |
| 356028238 5 FFVV                     | 18/08          | 3261,00 |         | TQ<br>QN<br>XR       | 20,00<br>146,72<br>59,72          |                          | 357,75             |             | 3,00 | 97,83-               |           | 10,27-            | 3737,09        |   |
| 356028239 6 FFVV                     | 18/08          | 3261,00 |         | TQ<br>QN<br>XR       | 20,00<br>146,72<br>59,72          |                          | 357,75             |             | 3,00 | 97,83-               |           | 10,27-            | 3737,09        |   |
| 356028242 2 FVVV                     | 18/08          |         | 1002,00 | TQ<br>QN<br>XR       | 20,00                             | 45,09<br>27,72           | 109,94             |             | 3,00 | 30,06-               |           | 3,16-             | 33,22-         | CCCA520053XXXXXX253                       |
| 356028243 3 FFVV                     | 18/08          | 1574,00 |         | TQ<br>QN<br>XR<br>TQ | 70,84<br>55,44<br>20,00           | 10,00                    | 172,70             |             | 3,00 | 47,22-               |           | 4,96-             | 1840,80        |   |

ARGENTINA PAGINA: 5

| R2139 25/08/1                        | .5 DOME | STICO   |         |                      |                                    | ANALISIS DE   | E VENTAS - AGENTES |              |  |        |                  | JA: 5<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--------------------------------------|---------|---------|---------|----------------------|------------------------------------|---|--------------------|--------------|--|--------|------------------|---|
| CABOTAJE (ARS)                       | FECHA   |         | TARIFA  | -                    | TASAS<br>CONTADO                   | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FI<br>/ IMPUEST<br>CREDITO | EDERAL             |              | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A  | TOTAL<br>FINAL   | OBSERVACIONES                                   |
| 9356028252 5 FFV                     | V 18/08 | 1896,00 |         | QN<br>XR             | 85,32<br>50,63                     |   | 208,04             | 3,00         | 56,88-                                       | 5,97-  | 2197,14          |   |
| 9356028276 1 FFV<br>9356028278 3 FFF |         | 502,00  |         | TQ<br>YR<br>QN<br>YR | 20,00<br>150,00<br>22,59<br>200,00 |   | 23,49              | 3,00         | 15,06-                                       | 0,67-  | 150,00<br>732,35 | EX0449355728058 12<br>EX0444761075925 123       |
| 9356028279 4 FFF                     | F 18/08 | 502,00  |         | QN<br>YR             | 22,59                              |   | 23,49              | 3,00         | 15,06-                                       | 0,67-  | 732,35           | EX0444761075926 123                             |
| 9356028280 5 FFV                     | V 18/08 | 4183,00 |         | QN<br>XR<br>TQ<br>IV | 188,24<br>45,27<br>20,00<br>7,90   |   | 458,98             | 3,00         | 125,49-                                      | 13,18- | 4764,72          |   |
| 9356028281 6 FFF                     | W 18/08 |         | 3163,00 | QN<br>XR<br>TO       | 7,50                               | 142,31<br>55,44<br>20,00  | 347,00             | 3,00         | 94,89-                                       | 9,96-  | 104,85-          | - CCAX376457XXXXX1007                           |
| 9356028282 0 FFF                     | F 18/08 | 481,00  |         | QN<br>YR             | 21,62<br>200,00                    | 20,00   | 18,79              | 3,00         | 14,43-                                       | 0,54-  | 706,44           | EX0444761075927 123                             |
| 9356031208 0 FVV                     | W 18/08 |         | 2584,00 | QN<br>XR             | 200,00                             | 116,28<br>27,72   | 283,53             | 3,00         | 77,52-                                       | 8,14-  | 85,66-           | - CCAX376418XXXXX1008                           |
| 9356031209 1 FFV                     | V 18/08 |         | 3955,00 | TQ<br>QN<br>XR       |                                    | 10,00<br>177,98<br>27,72  | 134,30             | 3,00         | 118,65-                                      | 3,86-  | 122,51-          | - CCVI430497XXXXXX207                           |
| 9356031210 2 FFV                     | V 18/08 | 64,00   | 3695,00 | TQ<br>QN             | 169,16                             | 10,00   | 176,00             | 3,00         | 112,77-                                      | 5,05-  | 301,34           | CCVI430497XXXXXX207                             |
| 9356031215 0 FFV                     | W 19/08 | 3123,00 |         | TQ<br>QN<br>XR<br>TO | 10,00<br>140,54<br>55,44<br>20,00  |   | 342,68             | 3,00         | 93,69-                                       | 9,84-  | 3578,13          |   |
| 9356031216 1 FFV<br>9356031217 2 FFV |         | 2272,00 |         | QN<br>XR             | 102,24<br>55,44<br>20,00           |   | 249,30             | 3,00<br>3,00 | 68,16-                                       | 7,16-  | 2623,66          | EX0449356028220 12                              |
| 9356031218 3 FFV                     | V 19/08 | 2272,00 |         | TQ<br>QN<br>XR       | 102,24<br>55,44                    |   | 249,30             | 3,00         | 68,16-                                       | 7,16-  | 2623,66          |   |
| 9356031225 3 FFV                     | V 19/08 | 3286,00 |         | TQ<br>QN<br>XR       | 20,00<br>147,88<br>55,44<br>20,00  |   | 360,56             | 3,00         | 98,58-                                       | 10,35- | 3760,95          |   |
| 9356031226 4 FFV                     | V 19/08 | 3286,00 |         | TQ<br>QN<br>XR<br>TO | 147,88<br>55,44<br>20,00           |   | 360,56             | 3,00         | 98,58-                                       | 10,35- | 3760,95          |   |
| 9356031232 3 FFV                     | V 19/08 | 2100,00 |         | QN<br>XR<br>TO       | 94,50<br>55,44<br>20.00            |   | 230,42             | 3,00         | 63,00-                                       | 6,62-  | 2430,74          |   |
| 9356031233 4 FFV                     | V 19/08 | 2100,00 |         | QN<br>XR<br>TO       | 94,50<br>55,44<br>20.00            |   | 230,42             | 3,00         | 63,00-                                       | 6,62-  | 2430,74          |   |
| 9356031236 0 FVV                     | V 19/08 | 1612,00 |         | QN<br>XR<br>TO       | 72,54<br>27,72<br>10,00            |   | 176,88             | 3,00         | 48,36-                                       | 5,08-  | 1845,70          |   |
| 9356031237 1 FVV                     | V 19/08 | 1612,00 |         | QN<br>XR<br>TQ       | 72,54<br>27,72<br>10,00            |   | 176,88             | 3,00         | 48,36-                                       | 5,08-  | 1845,70          |   |
| 9356031242 6 FFV                     | V 19/08 |         | 4057,00 | QN<br>XR<br>TO       | ,                                  | 182,56<br>27,72<br>10,00  | 445,15             | 3,00         | 121,71-                                      | 12,78- | 134,49-          | - CCAX376453XXXXX2002                           |
| 9356031243 0 FFV                     | V 19/08 |         | 4057,00 | QN<br>XR<br>TQ       |                                    | 182,56<br>27,72<br>10,00  | 445,15             | 3,00         | 121,71-                                      | 12,78- | 134,49-          | - CCAX376453XXXXX2002                           |
| 9356031249 6 FFV                     | V 19/08 | 2616,00 |         | QN<br>XR<br>TO       | 117,72<br>55,44<br>20,00           |   | 287,04             | 3,00         | 78,48-                                       | 8,24-  | 3009,48          |   |
| 9356031250 0 FFV                     | V 19/08 | 2616,00 |         | QN<br>XR<br>TQ       | 117,72<br>55,44<br>20,00           |   | 287,04             | 3,00         | 78,48-                                       | 8,24-  | 3009,48          |   |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 DOMESTICO DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL IMPUESTOS I V A FECHA TARIFA TASAS IVA COMISION TOTAL. BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% VALOR OVER COMISION FINAL OBSERVACIONES 9356031251 1 FFVV 19/08 2616,00 QN 117,72 287,04 3,00 78,48-8,24-3009,48 ΧR 55.44 TO 20.00 287.04 8,24- 3009,48 9356031252 2 FFVV 19/08 2616 00 QN 117 72 3,00 78,48-XR 55,44 TQ 20,00 9356031253 3 FFVV 19/08 2616,00 QÑ 117,72 287,04 3,00 78,48-8,24- 3009,48 ΧR 55,44 TQ 20,00 9356031254 4 FFVV 19/08 117,72 287.04 8,24- 3009,48 2616 00 QN 3,00 78.48-XR 55,44 TQ 20,00 9356031255 5 FFVV 19/08 2616.00 117.72 287.04 3,00 78.48-8.24- 3009.48 ΧR 55,44 TQ 20.00 9356031256 6 FFVV 19/08 2093,00 ON 94.18 229,64 3,00 62.79-6,59- 2422,88 XR 55,44 TQ 20,00 9356031260 3 FVVV 19/08 974,00 1757,00 OÑ 122,90 3,00 81,93-1052,69 CCCA539909XXXXXX7463 10.00 TO 9356031261 4 FVVV 19/08 974,00 1757,00 ON 122,90 3,00 81,93-1052.69 CCCA539909XXXXXX7463 ΧÞ 27 72 TQ 10,00 9356031262 5 FVVV 19/08 1232,00 QN 135,18 3,00 36,96-40,84- CCVI430496XXXXXX7086 ХR 27,72 TQ 10,00 3,00 9356031265 1 FFVV 19/08 4599.00 ON 206.94 137.97-137.97- CCTN5895623579222041 XR 55,44 TQ 20,00 9356031268 4 FVVV 19/08 424,69 1759,31 ON 98,28 3,00 65,52-495,17 CCTN5895623579222041 XR 27,72 TQ 10,00 9356031269 5 FVVV 19/08 15,41 1731,59 OÑ 78,62 3,00 52,41-51,62 CCTN5895623579222041 TQ 10,00 27.72 XR 9356031270 6 FFVV 19/08 2386,00 2500,00 QN 219,88 3,00 146,58-2534,74 CCVI454640XXXXXX1972 XR 55,44 20,00 TQ 9356031293 1 FSFV 19/08 5899,00 OÑ 265,46 3,00 176,97-6035,21 27,72 XR TQ QN 20,00 9356036300 3 FVVV 19/08 1224,00 55,08 134,30 36,72-40,58- CCVI490698XXXXXX4669 3,00 3,86-XR 27,72 10,00 TO 9356036301 4 FVVV 19/08 1224,00 OÑ 55,08 134,30 3,00 36,72-3,86-40,58- CCVI490698XXXXXX4669 27.72 ХR TQ 10,00 9356036302 5 FFVV 19/08 3576.00 QÑ 160,92 392,38 3,00 107,28-11,27- 4086,19 XR 55,44 TQ 20,00 9356036303 6 FVVV 19/08 3,00 EX0449356005791 1 9356036312 1 FFFV 4747,00 QN 213,60 121,47 3,00 142,41-3,49-145,90- CCVI454832XXXXXX8285 103,72 XR TQ 30.00 9356036313 2 FFFV 19/08 4747,00 QÑ 213,60 121,47 3,00 142,41-3,49- 145,90- CCVI454832XXXXXX8285 XR 103,72 TQ 9356036316 5 FFVV 19/08 2652,00 QÑ 119,32 79,56-79,56- CCCA546553XXXXXX2401

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ARGENTINA PAGINA: 7

ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

R2139 25/08/15 DOMESTICO DEL: 17/08/15 AL 23/08

| R2   | 139   | 25/08/15                            | DOMES          | TICO     |                   |                      |                                  | ANALISIS DE                           |         | ENTES         |                      |                            |                      |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15  |
|------|-------|-------------------------------------|----------------|----------|-------------------|----------------------|----------------------------------|---------------------------------------|---------|---------------|----------------------|----------------------------|----------------------|----------------|--|
| CAB  | OTAJE | (ARS)                               | l              |          | I                 | LIQUID               | ACION DE :                       | 5577727 1<br>PARAGUAY 8<br>CAPITAL FE |         | JES           | CAI                  | PITAL FEDERAL              |                      |                |  |
| BIL  | LETE/ | DOCUMENTO                           | FECHA<br>VENTA |          | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                 | / IMPUEST<br>CREDITO                  | OS I V  | ' A<br>21,00% | C<br>%               | O M I S I O N<br>VALOR OVE | I V A<br>ER COMISION | TOTAL<br>FINAL | OBSERVACIONES                          |
| 9356 | 03632 | 20 2 FFFF                           | 19/08          | 13738,00 |                   | QN<br>XR             | 618,20<br>186,88                 |                                       | 1507,34 |               | 3,00                 | 412,14-                    | 43,27- 1             | 5645,01        |  |
|      |       | 21 3 FFFV<br>22 4 FFVV              | 19/08          | 4330,00  |                   | TQ<br>QN<br>XR       | 50,00<br>194,86<br>27,72         |                                       | 475,11  |               | 3,00                 | 129,90-                    | 13,64-               | 4894,15        | CNJ                                    |
| 9356 | 03632 | 3 5 FSFV                            | 19/08          |          | 4072,00           | TQ<br>QN<br>XR       | 10,00                            | 183,25<br>103,72                      | 446,83  |               | 3,00                 | 122,16-                    | 12,83-               | 134,99-        | CCCA548166XXXXXX5134                   |
| 9356 | 03632 | 24 6 FSFV                           | 19/08          |          | 4072,00           | TQ<br>QN<br>XR       |                                  | 20,00<br>183,25<br>103,72             | 446,83  |               | 3,00                 | 122,16-                    | 12,83-               | 134,99-        | CCCA548166XXXXXX5134                   |
| 9356 | 03632 | 25 0 FSFV                           | 19/08          |          | 4072,00           | TQ<br>QN<br>XR       |                                  | 20,00<br>183,25<br>103,72             | 446,83  |               | 3,00                 | 122,16-                    | 12,83-               | 134,99-        | CCCA548166XXXXXX5134                   |
| 9356 | 03632 | 26 1 FSFV                           | 19/08          | 1274,40  | 1672,60           | TQ<br>QN<br>XR       | 132,60<br>103,72                 | 20,00                                 | 323,33  |               |                      |                            |                      | 1854,05        | CCCA548166XXXXXX5134                   |
| 9356 | 03632 | 28 3 FVVV                           | 19/08          | 1653,00  |                   | TQ<br>QN<br>XR       | 20,00<br>74,39<br>27,72          |                                       | 181,38  |               | 3,00                 | 49,59-                     | 5,21-                | 1891,69        |  |
| 9356 | 03632 | 29 4 FSFV                           | 19/08          |          | 3818,00           | TQ<br>QN<br>XR       | 10,00                            | 171,79<br>103,72                      | 418,88  |               | 3,00                 | 114,54-                    | 12,03-               | 126,57-        | CCCA548166XXXXXX4787                   |
| 9356 | 03633 | 0 5 FSFV                            | 19/08          |          | 3818,00           | TQ<br>QN<br>XR       |                                  | 20,00<br>171,79<br>103,72             | 418,88  |               | 3,00                 | 114,54-                    | 12,03-               | 126,57-        | CCCA548166XXXXXX4787                   |
| 9356 | 03633 | 31 6 FSFV                           | 19/08          |          | 3818,00           | TQ<br>QN<br>XR       |                                  | 20,00<br>171,79<br>103,72             | 418,88  |               | 3,00                 | 114,54-                    | 12,03-               | 126,57-        | CCCA548166XXXXXX4787                   |
| 9356 | 03633 | 32 0 FSFV                           | 19/08          |          | 3818,00           | TQ<br>QN<br>XR       |                                  | 20,00<br>171,79<br>103,72             | 418,88  |               | 3,00                 | 114,54-                    | 12,03-               | 126,57-        | CCCA548166XXXXXX4787                   |
| 9356 | 03633 | 3 1 FSFV                            | 19/08          |          | 3818,00           | TQ<br>QN<br>XR       |                                  | 20,00<br>171,79<br>103,72             | 418,88  |               | 3,00                 | 114,54-                    | 12,03-               | 126,57-        | CCCA548166XXXXXX4787                   |
| 9356 | 03633 | 34 2 FSFV                           | 19/08          |          | 2947,00           | TQ<br>QN<br>XR       |                                  | 20,00<br>132,60<br>103,72             | 323,33  |               |                      |                            |                      |                | CCCA548166XXXXXX4787                   |
| 9356 | 03634 | 10 1 FFVV                           | 19/08          | 362,00   |                   | TQ<br>QN             | 16,28                            | 20,00                                 | 39,72   |               |                      |                            |                      | 618,00         | EX0449355855782 12                     |
| 9356 | 03635 | 55 2 FFVV                           | 19/08          | 3938,00  |                   | YR<br>QN<br>XR       | 200,00<br>177,20<br>55,44        |                                       | 432,08  |               | 3,00                 | 118,14-                    | 12,40-               | 4492,18        |  |
| 9356 | 03636 | 58 5 FVVV<br>51 1 FVVV<br>70 3 FFVV | 19/08          | 3122,00  |                   | TQ<br>QN<br>XR       | 20,00<br>140,50<br>55,44         |                                       | 342,56  |               | 3,00<br>3,00<br>3,00 | 93,66-                     | 9,83-                | 3577,01        | EX0449355969182 1<br>EX0449355969104 2 |
| 9356 | 03637 | 1 4 FFVV                            | 19/08          | 4752,00  |                   | TQ<br>QN<br>XR       | 20,00<br>213,84<br>55,44         |                                       | 521,42  |               | 3,00                 | 142,56-                    | 14,97-               | 5405,17        |  |
| 9356 | 03637 | 2 5 FFVV                            | 19/08          | 3224,00  |                   | TQ<br>QN<br>XR       | 20,00<br>145,08<br>55,44         |                                       | 353,76  |               | 3,00                 | 96,72-                     | 10,16-               | 3691,40        |  |
| 9356 | 03637 | 73 6 FFVV                           | 19/08          | 3224,00  |                   | TQ<br>QN<br>XR       | 20,00<br>145,08<br>55,44         |                                       | 353,76  |               | 3,00                 | 96,72-                     | 10,16-               | 3691,40        |  |
| 9356 | 03637 | 74 0 FFVV                           | 19/08          | 4102,00  |                   | TQ<br>QN<br>XR       | 20,00<br>184,60<br>55,44         |                                       | 450,10  |               | 3,00                 | 123,06-                    | 12,92-               | 4676,16        |  |
| 9356 | 03637 | 77 3 FFVV                           | 19/08          | 2062,00  |                   | TQ<br>QN<br>XR<br>TQ | 20,00<br>92,80<br>55,44<br>20,00 |                                       | 226,26  |               |                      |                            |                      | 2456,50        |  |

| ARGENTINA<br>R2139 25/08/15 | DOMES  | TICO    |         |                      |                          | ANALISIS DE                              | VENTAS - AG | GENTES |      |             |      |          |         | A: 8<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|-----------------------------|--------|---------|---------|----------------------|--------------------------|--|-------------|--------|------|-------------|------|----------|---------|---|
|                             | 201120 | 1100    | I       | LIQUID               | ACION DE                 | : 5577727 1                              | RICALE VI   | AJES   |      |             |      |          |         | 11,00,15 112 25,00,15                         |
| CABOTAJE (ARS)              | FECHA  | Т       | 'ARIFA  |                      | TASAS                    | PARAGUAY 80<br>CAPITAL FEI<br>/ IMPUESTO | DERAL       | V A    |      | TAL FEDERAL |      | IVA      | TOTAL   |   |
| BILLETE/DOCUMENTO           | VENTA  | CONTADO | CREDITO | ISO                  | CONTADO                  | CREDITO                                  | 10,50%      | 21,00% | %    | VALOR       | OVER | COMISION | FINAL   | OBSERVACIONES                                 |
| 9356036378 4 FFVV           | 19/08  | 2062,00 |         | QN<br>XR<br>TQ       | 92,80<br>55,44<br>20,00  |  | 226,26      |        |      |             |      |          | 2456,50 |   |
| 9356036382 1 FFVV           | 19/08  |         | 2585,00 | QN<br>XR<br>TQ       | 20,00                    | 116,32<br>55,44<br>20,00                 | 283,62      |        |      |             |      |          |         | CCAX377791XXXXX1377                           |
| 356036383 2 FFVV            | 19/08  |         | 2085,00 | QN<br>XR<br>TQ       |                          | 93,82<br>55,44<br>20,00                  | 228,75      |        |      |             |      |          |         | CCAX377791XXXXX137                            |
| 9356036385 4 FVVV           | 19/08  | 506,00  |         | QN<br>YR             | 22,77<br>150,00          | 20,00                                    | 55,52       |        | 3,00 | 15,18-      |      | 1,59-    | 717,52  | EX0449355948837 2                             |
| 356036387 6 FVVV            | 19/08  | 506,00  |         | QN<br>YR             | 22,77<br>150,00          |  | 55,52       |        | 3,00 | 15,18-      |      | 1,59-    | 717,52  | EX0449355948838 2                             |
| 9356036392 4 FFVV           | 19/08  |         | 1495,00 | QN<br>XR<br>TQ<br>IV |                          | 67,28<br>45,27<br>20,00<br>7,90          | 164,04      |        |      |             |      |          |         | CCAX376454XXXXX4003                           |
| 9356036395 0 FFVV           | 19/08  | 3067,00 |         | QN<br>XR<br>TQ       | 138,02<br>55,44<br>20,00 | ,  | 336,53      |        | 3,00 | 92,01-      |      | 9,66-    | 3515,32 |   |
| 356036398 3 FFVV            | 19/08  | 1788,00 |         | QN<br>XR<br>TQ       | 80,47<br>55,44<br>20,00  |  | 196,19      |        | 3,00 | 53,64-      |      | 5,63-    | 2080,83 |   |
| 9356036399 4 FFVV           | 19/08  | 1788,00 |         | QN                   | 80,47                    |  | 196,19      |        | 3,00 | 53,64-      |      | 5,63-    | 2080,83 |   |

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3,97- 1449,78

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8,54- 3117,16

5,94- 2191,78

3937,18

2081,93

0,93- 981,92 EX0449236586134 12

12,08- 127,10- CCVI454846XXXXXX2354

12,08- 127,10- CCVI454846XXXXXX2354

12.08- 127.10- CCVI454846XXXXXX2354

8,36- 87,98- CCVI433830XXXXXX6176

1025,97 EX0449356024382 13

263,90 EX0449355538509 12

EX0449356024383 12

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9356041009 1 FFVV 19/08 2712,00

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9356041004 3 FFVV 19/08

9356041006 5 FFVV 19/08

9356041008 0 FFVV 19/08

9356041013 5 FFVV 19/08

9356041014 6 FFVV 19/08

9356041015 0 FFVV 19/08

9356041016 1 FSFS 19/08

9356041026 4 FFVV 19/08

9356041041 5 FSFV 19/08

9356041045 2 FFVV 19/08 3832,00

9356041055 5 FVVV 19/08 2014,00

9356041017 2 FFVV 9356041024 2 FFVV 19/08 55,44 20,00

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ARGENTINA PAGINA: 9

R2139 25/08/15 DOMESTICO PAGINA: 9

PERIODO: 4/08/2015

DEL: 17/08/15 AL 23/08/15

| R2139 25/                    | 08/15    | DOMES'         | TTCO    |         |          |                  | ANALISIS DE           | VENTAS - AG      | ENTES       |        |                      |           |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|------------------------------|----------|----------------|---------|---------|----------|------------------|-----------------------|------------------|-------------|--------|----------------------|-----------|-------------------|----------------|---------------------------------------|
| R2139 25/                    |          | DOMES          | 1100    | I       | LIQUII   | DACION DE        |                       | RICALE VIA       | JES         |        |                      |           |                   | DEL.           | 17/00/15 AL 23/00/15                  |
| CABOTAJE (A                  | RS)      |                |         |         |          |                  | PARAGUAY 8            |                  |             | CAI    | PITAL FEDERAL        | 1         |                   |                |                                       |
| BILLETE/DOC                  | TIMENTO  | FECHA<br>VENTA | CONTADO | CREDITO | TGO      | TASAS<br>CONTADO | / IMPUESTO<br>CREDITO | OS I V<br>10,50% | A<br>21,00% | C<br>% | O M I S I O<br>VALOR | N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                         |
|                              |          |                |         | CREDITO |          |                  | CREDITO               | 10,50%           | 21,00%      |        |                      | OVER      | COMISION          |                | OBSERVACIONES                         |
| 9356041057 0                 | FVVV     | 19/08          | 2014,00 |         | QN<br>XR | 90,63<br>27,72   |                       |                  |             | 3,00   | 60,42-               |           |                   | 2081,93        |                                       |
| 9356041065 1                 | EETA1    | 19/09          |         | 3155,00 | TQ<br>QN | 10,00            | 141,97                |                  |             | 3,00   | 94,65-               |           |                   | 94 65-         | CCVI451786XXXXXX6567                  |
| 9330041005 1                 | FFVV     | 19/00          |         | 3133,00 | XR       |                  | 55,72                 |                  |             | 3,00   | 94,05-               |           |                   | 94,03-         | CCV1451760AAAAA0507                   |
| 9356041066 2                 | FFVV     | 19/08          |         | 4437,00 | TQ<br>QN |                  | 20,00<br>199,65       |                  |             | 3,00   | 133,11-              |           |                   | 133.11-        | CCVI451786XXXXXX6567                  |
|                              |          |                |         | ,       | XR       |                  | 55,72                 |                  |             | -,     | ,                    |           |                   | ,              |                                       |
| 9356041067 3                 | FFVV     | 19/08          |         | 3265,00 | TQ<br>QN |                  | 20,00<br>146,93       | 358,26           |             | 3,00   | 97,95-               |           | 10,29-            | 108,24-        | CCAX376457XXXXX1007                   |
|                              |          |                |         |         | XR<br>TO |                  | 55,44<br>20,00        |                  |             |        |                      |           |                   |                |                                       |
| 9356041070 6                 | FVVV     | 19/08          |         | 1604,00 | QN       |                  | 72,18                 | 176,00           |             | 3,00   | 48,12-               |           | 5,05-             | 53,17-         | CCAX376458XXXXX1008                   |
|                              |          |                |         |         | XR<br>TQ |                  | 27,72<br>10,00        |                  |             |        |                      |           |                   |                |                                       |
| 9356041078 0                 | FSFV     | 19/08          | 2140,00 |         | QN       | 96,30            |                       | 234,81           |             | 3,00   | 64,20-               |           | 6,74-             | 2470,80        |                                       |
|                              |          |                |         |         | XR<br>TQ | 50,63<br>20,00   |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356041082 4                 | FFVV     | 19/08          |         | 3955,00 | QN<br>XR |                  | 177,98<br>27,72       | 134,30           |             | 3,00   | 118,65-              |           | 3,86-             | 122,51-        | CCVI455599XXXXXX7424                  |
|                              |          |                |         |         | TQ       |                  | 10,00                 |                  |             |        |                      |           |                   |                |                                       |
| 9356041099 0                 | FVVV     | 19/08          | 1151,00 |         | QN<br>XR | 51,80<br>27,72   |                       | 126,29           |             | 3,00   | 34,53-               |           | 3,63-             | 1328,65        |                                       |
|                              |          |                |         |         | TQ       | 10,00            |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046200 5<br>9356046219 3 |          |                | 1469,00 |         | QN       | 66,11            |                       | 161,19           |             | 3,00   | 44,07-               |           | 4.63-             | 1685,32        |                                       |
|                              |          |                |         |         | XR       | 27,72            |                       | ,                |             |        | •                    |           | ,                 | , .            |                                       |
| 9356046223 0                 | FFVV     | 19/08          | 2188,00 |         | TQ<br>QN | 10,00<br>98,46   |                       | 240,08           |             | 1,00   | 21,88-               |           | 2,30-             | 2572,99        |                                       |
|                              |          |                |         |         | XR<br>TQ | 50,63<br>20,00   |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046224 1                 | FFVV     | 19/08          | 2188,00 |         | QN       | 98,46            |                       | 240,08           |             | 1,00   | 21,88-               |           | 2,30-             | 2572,99        |                                       |
|                              |          |                |         |         | XR<br>TQ | 50,63<br>20,00   |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046226 3                 | FFVV     | 20/08          | 3320,00 |         | QN       | 149,40           |                       | 364,28           |             | 3,00   | 99,60-               |           | 10,46-            | 3799,06        |                                       |
|                              |          |                |         |         | XR<br>TQ | 55,44<br>20,00   |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046229 6                 | FSFV     | 20/08          | 2062,00 |         | QN<br>XR | 92,80<br>55,44   |                       | 226,26           |             |        |                      |           |                   | 2456,50        |                                       |
|                              |          |                |         |         | TQ       | 20,00            |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046230 0                 | FSFV     | 20/08          | 2062,00 |         | QN<br>XR | 92,80<br>55,44   |                       | 226,26           |             |        |                      |           |                   | 2456,50        |                                       |
| 0256046022 2                 |          | 20/00          | 1157.00 |         | TQ       | 20,00            |                       | 106.06           |             | 2 00   | 24 51                |           | 2.64              | 1202 40        |                                       |
| 9356046233 3                 | F.F.A.A  | 20/08          | 1157,00 |         | QN<br>XR | 52,06<br>47,90   |                       | 126,96           |             | 3,00   | 34,71-               |           | 3,64-             | 1393,40        |                                       |
|                              |          |                |         |         | TQ<br>IV | 20,00<br>27,83   |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046239 2                 | FFFV     | 20/08          | 2514,00 |         | QN       | 113,11           |                       | 275,79           |             | 3,00   | 75,42-               |           | 7,92-             | 2895,00        |                                       |
|                              |          |                |         |         | XR<br>TO | 55,44<br>20,00   |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046240 3                 | FFFV     | 20/08          | 2514,00 |         | QN       | 113,11           |                       | 275,79           |             | 3,00   | 75,42-               |           | 7,92-             | 2895,00        |                                       |
|                              |          |                |         |         | XR<br>TQ | 55,44<br>20,00   |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046241 4                 | FFFF     | 20/08          | 6295,00 |         | QN<br>XR | 283,28<br>59,72  |                       | 690,70           |             | 3,00   | 188,85-              |           | 19,83-            | 7140,02        |                                       |
|                              |          |                |         |         | TQ       | 20,00            |                       |                  |             |        |                      |           |                   |                |                                       |
| 9356046242 5                 | FFFF     | 20/08          | 6295,00 |         | QN<br>XR | 283,28<br>59,72  |                       | 690,70           |             | 3,00   | 188,85-              |           | 19,83-            | 7140,02        |                                       |
|                              |          | 00.400         | 1250 00 | 2510 02 | TQ       | 20,00            |                       | 544.60           |             | 2 06   | 140.00               |           |                   | 0000 65        |                                       |
| 9356046243 6                 | FFVV     | 20/08          | 1352,00 | 3612,00 | QN<br>XR | 223,39<br>55,44  |                       | 544,69           |             | 3,00   | 148,92-              |           | 15,64-            | 2030,96        | CCVI450843XXXXXX6965                  |
| 0356046344 0                 | EX.27.27 | 20/00          | 2066 00 |         | TQ       | 20,00            |                       |                  |             | 3,00   | 0E 00                |           |                   | 2016 71        |                                       |
| 9356046244 0                 | r v v v  | 20/08          | 2866,00 |         | XR       | 128,97<br>27,72  |                       |                  |             | 3,00   | 85,98-               |           |                   | 2946,71        |                                       |
|                              |          |                |         |         | TQ       | 10,00            |                       |                  |             |        |                      |           |                   |                |                                       |

| R2139 25/08/1   | 15   | DOMEST         | rico    |                   | LIOUID                     | ACION DE                                 | : 5577727 1   | RICALE VIAJES      |      |  |                   | DEL:           | 17/08/15 AL 23/08/15 |
|-----------------|------|----------------|---------|-------------------|----------------------------|--|---|--------------------|------|--|-------------------|----------------|----------------------|
| CABOTAJE (ARS)  | NTO  | FECHA<br>VENTA | CONTADO | TARIFA<br>CREDITO |                            | TASAS<br>CONTADO                         | PARAGUAY 86<br>CAPITAL FEI<br>/ IMPUESTO<br>CREDITO | 66 PISO 8<br>DERAL | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES        |
| 356046245 1 FV\ | /V 2 | 20/08          | 1920,00 |                   | QN<br>XR                   | 86,41<br>27,72                           |   |                    | 3,00 | 57,60-                                 |                   | 1986,53        |                      |
| 356046246 2 FFV | √V 2 | 20/08          |         | 3612,00           | TQ<br>QN<br>XR             | 10,00                                    | 162,56<br>27,72                                     | 396,38             | 3,00 | 108,36-                                | 11,38-            | 119,74-        | CCVI450843XXXXXX6969 |
| 356046247 3 FFV | /V 2 | 20/08          |         | 3612,00           | TQ<br>QN<br>XR             |  | 10,00<br>162,56<br>27,72<br>10,00                   | 396,38             | 3,00 | 108,36-                                | 11,38-            | 119,74-        | CCVI450843XXXXXX696  |
| 356046248 4 FFV | /V 2 | 20/08          | 2363,00 |                   | TQ<br>QN<br>XR             | 106,33<br>55,44                          | 10,00   | 259,27             | 3,00 | 70,89-                                 | 7,44-             | 2725,71        |                      |
| 356046249 5 FFV | √V 2 | 20/08          | 2363,00 |                   | TQ<br>QN<br>XR             | 20,00<br>106,33<br>55,44                 |   | 259,27             | 3,00 | 70,89-                                 | 7,44-             | 2725,71        |                      |
| 356046250 6 FFV | /V 2 | 20/08          | 2363,00 |                   | TQ<br>QN<br>XR             | 20,00<br>106,33<br>55,44                 |   | 259,27             | 3,00 | 70,89-                                 | 7,44-             | 2725,71        |                      |
| 356046251 0 FFF | FF 2 | 20/08          | 4889,00 |                   | TQ<br>QN<br>XR             | 20,00<br>219,98<br>55,44                 |   | 536,38             | 3,00 | 146,67-                                | 15,40-            | 5558,73        |                      |
| 356046252 1 FFE | FF 2 | 20/08          | 4889,00 |                   | TQ<br>QN<br>XR             | 20,00<br>219,98<br>55,44                 |   | 536,38             | 3,00 | 146,67-                                | 15,40-            | 5558,73        |                      |
| 356046253 2 FFE | FF 2 | 20/08          | 4541,00 |                   | TQ<br>QN<br>XR             | 20,00<br>204,34<br>55,44                 |   | 498,26             | 3,00 | 136,23-                                | 14,30-            | 5168,51        |                      |
| 356046254 3 FFE | FF 2 | 20/08          | 4541,00 |                   | TQ<br>QN<br>XR             | 20,00<br>204,34<br>55,44                 |   | 498,26             | 3,00 | 136,23-                                | 14,30-            | 5168,51        |                      |
| 356046255 4 FFV | /V 2 | 20/08          |         | 3840,00           | TQ<br>QN<br>XR             | 20,00                                    | 172,80<br>27,72                                     | 421,35             | 3,00 | 115,20-                                | 12,10-            | 127,30-        | CCVI450843XXXXXX696  |
| 356046256 5 FV\ | √V 2 | 20/08          | 88,00   | 700,00            | TQ<br>QN<br>XR             | 35,46<br>27,72                           | 10,00   | 86,46              | 3,00 | 23,64-                                 | 2,48-             | 221,52         | CCCL604219XXXXXX064  |
| 356046257 6 FFI | FF 2 | 20/08          | 4285,00 |                   | TQ<br>QN<br>XR             | 10,00<br>192,82<br>55,44                 |   | 470,16             | 3,00 | 128,55-                                | 13,50-            | 4881,37        |                      |
| 356046258 0 FFI | FF 2 | 20/08          | 4285,00 |                   | TQ<br>QN<br>XR             | 20,00<br>192,82<br>55,44                 |   | 470,16             | 3,00 | 128,55-                                | 13,50-            | 4881,37        |                      |
| 356046262 4 FFE | FF 2 | 20/08          | 4525,00 |                   | TQ<br>QN<br>XR             | 20,00<br>203,62<br>55,44                 |   | 496,50             | 3,00 | 135,75-                                | 14,25-            | 5150,56        |                      |
| 356046263 5 FFE | FF 2 | 20/08          | 4525,00 |                   | TQ<br>QN<br>XR             | 20,00<br>203,62<br>55,44                 |   | 496,50             | 3,00 | 135,75-                                | 14,25-            | 5150,56        |                      |
| 356046264 6 FFF | FF 2 | 20/08          | 4805,00 |                   | TQ<br>QN<br>XR<br>TQ       | 20,00<br>216,22<br>45,27<br>20,00        |   | 527,22             | 3,00 | 144,15-                                | 15,14-            | 5462,32        |                      |
| 356046265 0 FFF | FF 2 | 20/08          | 4805,00 |                   | IV<br>QN<br>XR<br>TQ<br>IV | 7,90<br>216,22<br>45,27<br>20,00<br>7,90 |   | 527,22             | 3,00 | 144,15-                                | 15,14-            | 5462,32        |                      |
| 356046266 1 FVV | /V 2 | 20/08          | 2,94    | 2440,06           | QN<br>XR                   | 27,72<br>10,00                           | 109,94  |                    | 3,00 | 73,29-                                 |                   | 32,63-         | CCVI450843XXXXXX136  |
| 356046267 2 FFI | FF 2 | 20/08          | 4585,00 |                   | TQ<br>QN<br>XR             | 206,32<br>55,44                          |   | 503,08             | 3,00 | 137,55-                                | 14,44-            | 5217,85        |                      |
| 356046268 3 FFF | FF 2 | 20/08          | 4585,00 |                   | TQ<br>QN<br>XR<br>TO       | 20,00<br>206,32<br>55,44<br>20,00        |   | 503,08             | 3,00 | 137,55-                                | 14,44-            | 5217,85        |                      |

PAGINA: 11 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES

| KZ135 Z3/U0/13 | DOMESTICO |          |                |                    |        |                 |
|----------------|-----------|----------|----------------|--------------------|--------|-----------------|
|                |           |          | LIQUIDACION DE | : 5577727 1 RICALE | VIAJES |                 |
|                | •         |          |                | PARAGUAY 866 PISO  | 8      |                 |
| CABOTAJE (ARS) |           |          |                | CAPITAL FEDERAL    |        | CAPITAL FEDERAL |
| i              | DECITA    | man to a | ma ca c        | / TMPTTPOPOG       | T TT 3 | 0 0 M T 0 T 0 N |

R2139 25/08/15

DOMESTICO

|  |                |               | I                | JIQUID               | ACION DE :                        | 5577727 1  |        |      |  |                   |                |                             |
|--|----------------|---------------|------------------|----------------------|-----------------------------------|--|--------|------|--|-------------------|----------------|-----------------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TA<br>CONTADO | ARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                  | PARAGUAY 8<br>CAPITAL FE<br>/ IMPUEST<br>CREDITO | DERAL  | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES               |
| 9356046269 4 FFFF                      | 20/08          | 6704,00       |                  | QN                   | 301,68                            |  | 735,58 | 3,00 | 201,12-                                | 21,12-            | 7594,46        |                             |
| 9330040209 4 FFFF                      | 20/00          | 0704,00       |                  | XR                   | 55,44                             |  | 733,36 | 3,00 | 201,12-                                | 21,12-            | 7554,40        |                             |
| 9356046270 5 FFFF                      | 20/08          | 6704,00       |                  | TQ<br>QN<br>XR       | 20,00<br>301,68<br>55,44          |  | 735,58 | 3,00 | 201,12-                                | 21,12-            | 7594,46        |                             |
| 9356046271 6 FFVV                      | 20/08          | 2253,00       |                  | TQ<br>QN<br>XR<br>TQ | 20,00<br>101,38<br>55,44<br>20,00 |  | 247,20 | 3,00 | 67,59-                                 | 7,10-             | 2602,33        |                             |
| 9356046272 0 FFVV                      | 20/08          | 2253,00       |                  | QN<br>XR<br>TO       | 101,38<br>55,44<br>20,00          |  | 247,20 | 3,00 | 67,59-                                 | 7,10-             | 2602,33        |                             |
| 9356046273 1 FFVV                      | 20/08          | 3842,00       |                  | QN<br>XR<br>TO       | 172,89<br>55,44<br>20,00          |  | 421,57 | 3,00 | 115,26-                                | 12,10-            | 4384,54        |                             |
| 9356046274 2 FFFS                      | 20/08          | 4027,00       | 2690,00          | QN<br>XR<br>TQ       | 302,28<br>83,16<br>30,00          |  | 197,72 | 3,00 | 201,51-                                | 5,68-             | 4432,97        | CCVI430496XXXXXX3734        |
| 9356046275 3 FVVV<br>9356046276 4 FFFS | 20/08          | 4027,00       | 2690,00          | QN<br>XR<br>TQ       | 302,28<br>83,16<br>30,00          |  | 197,72 | 3,00 | 201,51-                                | 5,68-             | 4432,97        | CNJ<br>CCVI430496XXXXXX3734 |
| 9356046277 5 FVVV<br>9356046278 6 FFVV | 20/08          | 3027,00       |                  | QN<br>XR             | 136,22<br>55,44                   |  | 332,14 | 3,00 | 90,81-                                 | 9,54-             | 3470,45        | CNJ                         |
| 9356046280 1 FFVV                      | 20/08          | 2738,00       |                  | TQ<br>QN<br>XR<br>TO | 20,00<br>123,21<br>55,44<br>20,00 |  | 300,43 | 3,00 | 82,14-                                 | 8,63-             | 3146,31        |                             |
| 9356046292 6 FVVV                      | 20/08          |               | 1506,00          | QN<br>XR<br>TO       | 20,00                             | 67,77<br>27,72<br>10,00                          | 165,25 | 3,00 | 45,18-                                 | 4,74-             | 49,92-         | CCVI493702XXXXXX0033        |
| 9356046295 2 FFVV                      | 20/08          |               | 3576,00          | QN<br>XR<br>TQ       |                                   | 160,92<br>55,44<br>20,00                         | 392,38 | 3,00 | 107,28-                                | 11,27-            | 118,55-        | CCAX376458XXXXX1002         |
| 9356046299 6 FFVV                      | 20/08          |               | 3534,00          | QN<br>XR<br>TO       |                                   | 159,01<br>55,44<br>20,00                         | 387,71 | 3,00 | 106,02-                                | 11,13-            | 117,15-        | CCVI493702XXXXXX0033        |
| 9356050700 4 FFVV                      | 20/08          |               | 2032,00          | QN<br>XR<br>TQ       |                                   | 91,44<br>55,44<br>20,00                          | 222,96 | 3,00 | 60,96-                                 | 6,40-             | 67,36-         | CCVI490698XXXXXX4669        |
| 9356050701 5 FVVV                      | 20/08          |               | 2051,00          | QN<br>XR<br>TQ       |                                   | 92,30<br>17,55<br>10,00                          | 225,05 | 3,00 | 61,53-                                 | 6,46-             | 67,99-         | CCVI493702XXXXXX0033        |
| 9356050702 6 FFFF                      | 20/08          | 10859,00      |                  | IV<br>QN<br>XR<br>TQ | 488,66<br>159,44<br>40,00         | 7,90   | 785,19 | 3,00 | 325,77-                                | 22,54-            | 11983,98       |                             |
| 9356050703 0 FFVV<br>9356050704 1 FFFF | 20/08          | 10859,00      |                  | QN<br>XR<br>TQ       | 488,66<br>159,44<br>40,00         |  | 785,19 | 3,00 | 325,77-                                | 22,54-            | 11983,98       | CNJ                         |
| 9356050705 2 FFVV<br>9356050706 3 FFFF | 20/08          | 10859,00      |                  | QN<br>XR<br>TO       | 488,66<br>159,44<br>40,00         |  | 785,19 | 3,00 | 325,77-                                | 22,54-            | 11983,98       | CNJ                         |
| 9356050707 4 FFVV<br>9356050708 5 FFFF | 20/08          | 10859,00      |                  | QN<br>XR<br>TQ       | 488,66<br>159,44<br>40,00         |  | 785,19 | 3,00 | 325,77-                                | 22,54-            | 11983,98       | CNJ                         |
| 9356050709 6 FFVV<br>9356050719 2 FFVV | 20/08          | 2435,00       |                  | QN<br>XR<br>TQ       | 109,58<br>55,44<br>20,00          |  | 267,18 | 3,00 | 73,05-                                 | 7,67-             | 2806,48        | CNJ                         |

ARGENTINA PAGINA: 12

ANALISIS DE VENTAS - AGENTES DE VENTAS - AGENTES DE VENTAS - DE VENT

| ARGENTINA                              |             |          |         |                      |                                  | ***** TOTO DE   | A A CONTROL      |      |  |        | PAGIN          |                                      |
|--|-------------|----------|---------|----------------------|----------------------------------|---|------------------|------|--|--------|----------------|--------------------------------------|
| R2139 25/08/15                         | DOMES       | STICO    |         |                      |                                  |   | VENTAS - AGENTES |      |  |        |                | DO: 4/08/2015<br>17/08/15 AL 23/08/1 |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA VENTA | A CONTAD | TARIFA  |                      | TASAS                            | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE<br>/ IMPUEST<br>CREDITO | DERAL            |      | PITAL FEDERAL O M I S I O N VALOR OVER | I V A  | TOTAL<br>FINAL | OBSERVACIONES                        |
| 9356050728 4 FFVV                      | 20/08       | 2435,00  |         | ON                   | 109,58                           | CREDITO   | 267,18           | 3.00 | 73,05-                                 | 7,67-  | 2806,48        | OBSERVACIONES                        |
| 9350050728 4 FFVV                      | 20/08       | 2435,00  |         | XR                   | 55,44                            |   | 207,10           | 3,00 | 73,05-                                 | 7,67-  | 2000,40        |                                      |
| 9356050732 1 FFVV                      | 20/08       | 922,86   | 236,14  | TQ<br>QN<br>XR       | 20,00<br>52,16<br>55,44<br>20,00 |   | 127,18           |      |  |        | 1177,64        | CCVI450843XXXXXX43                   |
| 9356050733 2 FFVV                      | 20/08       | 958,86   | 200,14  | TQ<br>QN<br>XR<br>TQ | 52,16<br>55,44<br>20,00          |   | 127,18           |      |  |        | 1213,64        | CCVI455599XXXXXX69                   |
| 9356050734 3 FVVV                      | 20/08       |          | 882,00  | QN<br>XR<br>TQ       | 20,00                            | 39,69<br>22,91<br>10,00   | 96,78            | 3,00 | 26,46-                                 | 2,78-  | 29,24-         | - CCAX376458XXXXX500                 |
| 9356050742 4 FVVV                      | 20/08       |          | 1883,00 | QN<br>XR<br>TQ<br>IV |                                  | 84,74<br>17,55<br>10,00<br>7,90                                 | 206,61           | 3,00 | 56,49-                                 | 5,93-  | 62,42-         | - CCVI493702XXXXXX00                 |
| 9356050743 5 FFVV                      | 20/08       | 1971,00  |         | QN<br>XR<br>TQ       | 88,70<br>55,44<br>20,00          | 7,90  | 216,26           | 3,00 | 59,13-                                 | 6,21-  | 2286,06        |                                      |
| 9356050744 6 FFVV                      | 20/08       | 1971,00  |         | QN<br>XR<br>TO       | 88,70<br>55,44<br>20,00          |   | 216,26           | 3,00 | 59,13-                                 | 6,21-  | 2286,06        |                                      |
| 9356050745 0 FFVV                      | 20/08       | 1971,00  |         | QN<br>XR<br>TQ       | 88,70<br>55,44<br>20,00          |   | 216,26           | 3,00 | 59,13-                                 | 6,21-  | 2286,06        |                                      |
| 9356050746 1 FFVV                      | 20/08       | 1971,00  |         | QN<br>XR<br>TQ       | 88,70<br>55,44<br>20,00          |   | 216,26           | 3,00 | 59,13-                                 | 6,21-  | 2286,06        |                                      |
| 9356050764 5 FSFV                      |             |          | 5597,00 | QN<br>XR<br>TQ       |                                  | 251,87<br>55,44<br>20,00  |                  | 3,00 | 167,91-                                |        |                | - CCVI493702XXXXXX0                  |
| 9356050765 6 FVVV<br>9356050769 3 FFVV |             | 1813,00  | 2155,00 | QN<br>TQ<br>QN<br>XR | 81,58<br>55,44                   | 96,98<br>10,00  | 198,94           | 3,00 | 64,65-                                 |        | 2168,96        | - CCAX377797XXXXX03                  |
| 9356050770 4 FVVV                      | 20/08       |          | 2362,00 | TQ<br>QN<br>XR       | 20,00                            | 106,29<br>27,72   | 259,17           | 3,00 | 70,86-                                 | 7,44-  | 78,30-         | - CCAX376418XXXXX100                 |
| 9356050778 5 FVVV                      | 20/08       |          | 1913,00 | TQ<br>QN<br>XR       |                                  | 10,00<br>86,09<br>27,72   | 209,90           | 3,00 | 57,39-                                 | 6,03-  | 63,42-         | - CCAX376408XXXXX200                 |
| 9356050779 6 FVVV                      | 20/08       |          | 1913,00 | TQ<br>QN<br>XR<br>TQ |                                  | 10,00<br>86,09<br>27,72<br>10,00                                | 209,90           | 3,00 | 57,39-                                 | 6,03-  | 63,42-         | - CCAX376408XXXXX20                  |
| 9356050787 0 FFVV                      | 20/08       | 2704,00  |         | QN<br>XR<br>TQ       | 121,68<br>103,72<br>20,00        | 10,00   | 296,70           | 3,00 | 81,12-                                 | 8,52-  | 3156,46        |                                      |
| 9356050788 1 FFVV                      | 20/08       | 2704,00  |         | QN<br>XR<br>TO       | 121,68<br>103,72<br>20,00        |   | 296,70           | 3,00 | 81,12-                                 | 8,52-  | 3156,46        |                                      |
| 9356054400 1 FFVV                      | 20/08       | 4804,00  |         | QN<br>XR<br>TQ       | 216,18<br>55,44<br>20,00         |   | 527,12           | 3,00 | 144,12-                                | 15,13- | 5463,49        |                                      |
| 9356054405 6 FFVV                      |             | 3210,00  |         | QN<br>XR<br>TQ       | 144,43<br>55,44<br>20,00         |   | 352,16           | 3,00 | 96,30-                                 | ·      | 3675,62        |                                      |
| 9356054407 1 FFVV                      |             | 3858,00  |         | QN<br>XR<br>TQ       | 173,62<br>55,44<br>20,00         |   | 423,32           | 3,00 | 115,74-                                | ·      | 4402,49        |                                      |
| 9356054408 2 FFVV                      |             | 3067,00  |         | QN<br>XR<br>TQ       | 138,02<br>55,44<br>20,00         |   | 336,53           | 3,00 | 92,01-                                 | 9,66-  | 3515,32        |                                      |
| 9356054423 3 FVVV                      | 20/08       | 1560,00  |         | QN<br>XR             | 70,20<br>28,00                   |   |                  | 3,00 | 46,80-                                 |        | 1621,40        |                                      |
|  |             |          |         |                      |                                  |   |                  |      |  |        |                |                                      |

| R2139 25/08/15    | DOMES   | STICO   |         | T.TOIITE                   | ACTON DE                                  | : 5577727 1                | RICALE VIAJES      |      |                                |          | DEL:    | 17/08/15 AL 23/08/15 |
|-------------------|---------|---------|---------|----------------------------|---|----------------------------|--------------------|------|--------------------------------|----------|---------|----------------------|
| CABOTAJE (ARS)    | FECHA   |         | TARIFA  | LIQUIL                     | TASAS                                     | PARAGUAY 80<br>CAPITAL FEI | 56 PISO 8<br>DERAL |      | PITAL FEDERAL<br>O M I S I O N | ΙVΑ      | TOTAL   |                      |
| BILLETE/DOCUMENT  | O VENTA | CONTADO | CREDITO | ISO                        | CONTADO                                   | CREDITO                    | 10,50% 21,00%      | 8    | VALOR OVER                     | COMISION | FINAL   | OBSERVACIONES        |
| 9356054424 4 FSFV | 20/08   | 2496,00 |         | TQ<br>QN<br>XR<br>TO       | 10,00<br>112,32<br>55,72<br>20,00         |                            |                    | 3,00 | 74,88-                         |          | 2609,16 |                      |
| 9356054425 5 FSFV | 20/08   | 2496,00 |         | QN<br>XR                   | 112,32<br>55,72                           |                            |                    | 3,00 | 74,88-                         |          | 2609,16 |                      |
| 9356054442 1 FFVV | 20/08   | 4102,00 |         | TQ<br>QN<br>XR<br>TQ<br>IV | 20,00<br>184,60<br>45,27<br>20,00<br>7,90 |                            | 450,10             | 3,00 | 123,06-                        | 12,92-   | 4673,89 |                      |
| 9356054445 4 FVVV | 20/08   |         | 2731,00 | QN<br>XR<br>TO             | ,,,,,                                     | 122,90<br>27,72<br>10,00   |                    | 3,00 | 81,93-                         |          | 81,93-  | CCVI498434XXXXXX7606 |
| 9356054446 5 FVVV | 20/08   |         | 2185,00 | QN<br>XR                   |   | 98,32<br>27,72             |                    | 3,00 | 65,55-                         |          | 65,55-  | CCVI498434XXXXXX7606 |
| 9356054449 1 FFVV | 20/08   | 1702,33 | 3606,67 | TQ<br>QN<br>XR             | 238,91<br>55,44                           | 10,00                      |                    | 3,00 | 159,27-                        |          | 1857,41 | CCVI498434XXXXXX7606 |
| 9356054450 2 FFVV | 20/08   | 1702,33 | 3606,67 | TQ<br>QN<br>XR             | 20,00<br>238,91<br>55,44                  |                            |                    | 3,00 | 159,27-                        |          | 1857,41 | CCVI498434XXXXXX7606 |
| 9356054451 3 FFFV | 20/08   | 6866,00 |         | TQ<br>QN<br>XR             | 20,00<br>308,98<br>55,44                  |                            | 753,38             | 3,00 | 205,98-                        | 21,63-   | 7776,19 |                      |
| 9356054454 6 FFVV | 20/08   |         | 2818,00 | TQ<br>QN<br>XR             | 20,00                                     | 126,82<br>55,44            | 309,21             | 3,00 | 84,54-                         | 8,88-    | 93,42-  | CCVI493702XXXXXX0033 |
| 9356054462 0 FFVV | 20/08   | 1618,00 |         | TQ<br>QN<br>XR<br>TQ       | 72,81<br>47,90<br>20,00                   | 20,00                      | 177,54             | 3,00 | 48,54-                         | 5,10-    | 1910,44 |                      |
| 9356054465 3 FFVV | 20/08   | 400,00  |         | IV<br>QN<br>YR             | 27,83<br>17,98<br>200,00                  |                            | 43,83              | 3,00 | 12,00-                         | 1,26-    | 648,55  | EX0444761260008 12   |
| 9356054469 0 FFVV | 20/08   |         | 3429,00 | QN<br>XR<br>TQ             |   | 154,30<br>41,75<br>20,00   | 376,24             |      |                                |          |         | CCVI450979XXXXXX1640 |
| 9356054470 1 FFVV | 20/08   |         | 3429,00 | QN<br>XR<br>TO             |   | 154,30<br>41,75<br>20,00   | 376,24             |      |                                |          |         | CCVI450979XXXXXX1640 |
| 9356054471 2 FFVV | 20/08   |         | 3429,00 | QN<br>XR                   |   | 154,30<br>41,75            | 376,24             |      |                                |          |         | CCVI450979XXXXXX1640 |
| 9356054472 3 FFVV | 20/08   |         | 3429,00 | TQ<br>QN<br>XR             |   | 20,00<br>154,30<br>41,75   | 376,24             |      |                                |          |         | CCVI450979XXXXXX1640 |
| 9356054477 1 FFVV | 20/08   |         | 1234,00 | TQ<br>QN<br>XR             |   | 20,00<br>55,53<br>50,63    | 135,40             | 3,00 | 37,02-                         | 3,89-    | 40,91-  | CCAX376457XXXXX1006  |
| 9356054478 2 FFVV | 20/08   |         | 1234,00 | TQ<br>QN<br>XR             |   | 20,00<br>55,53<br>50,63    | 135,40             | 3,00 | 37,02-                         | 3,89-    | 40,91-  | CCAX376457XXXXX1006  |
| 9356054479 3 FFVV | 20/08   |         | 1234,00 | TQ<br>QN<br>XR             |   | 20,00<br>55,53<br>50,63    | 135,40             | 3,00 | 37,02-                         | 3,89-    | 40,91-  | CCAX376457XXXXX1006  |
| 9356054480 4 FSFV | 20/08   | 3572,00 |         | TQ<br>QN<br>XR             | 160,74<br>27,72                           | 20,00                      | 391,94             | 3,00 | 107,16-                        | 11,25-   | 4043,99 |                      |
| 9356054485 2 FVVV | 20/08   |         | 2134,00 | TQ<br>QN<br>XR             | 10,00                                     | 96,03<br>27,72             | 234,15             | 3,00 | 64,02-                         | 6,72-    | 70,74-  | CCAX376408XXXXX2009  |
| 9356054489 6 FFFF | 20/08   | 386,00  |         | TQ<br>QN<br>YR             | 17,35<br>200,00                           | 10,00                      | 42,30              | 3,00 | 11,58-                         | 1,21-    | 632,86  | EX0449355908206 1234 |

ARGENTINA | PAGINA : 14 | PERIODO: 4/08/2015 | R2139 25/08/15 | DOMESTICO | DEL: 17/08/15 AL 23/08/15 |

| Ш.  | 2130  | 25/08/15   | DOMES          | TICO    |                   |                      |                          | ANALISIS DE                             | VENTAS -       | AGENTES       |        |                        |      |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15      |
|-----|-------|------------|----------------|---------|-------------------|----------------------|--------------------------|---|----------------|---------------|--------|------------------------|------|-------------------|----------------|--|
| -   |       | E (ARS)    | DOMES          | 1100    | ;                 | LIQUII               | DACION DE                | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE | 66 PISO 8      | /IAJES        | CA     | PITAL FEDERAL          |      |                   |                |  |
| H   |       | /DOCUMENTO | FECHA<br>VENTA | CONTADO | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO         | / IMPUEST<br>CREDITO                    | OS I<br>10,50% | V A<br>21,00% | C<br>% | O M I S I O N<br>VALOR | OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                              |
| 935 | 60544 | 90 0 FFVV  | 20/08          | 159,00  |                   | QN                   | 7,14                     |   | 17,46          |               | 3,00   | 4,77-                  |      | 0,50-             | 378,33         | EX0444761260014 12                         |
| 935 | 60583 | 18 6 FFVV  | 20/08          |         | 2014,00           | YR<br>QN<br>XR       | 200,00                   | 90,61<br>55,44                          | 220,93         |               | 3,00   | 60,42-                 |      | 6,34-             | 66,76-         | CCCA548998XXXXXX2149                       |
| 935 | 60583 | 23 4 FFVV  | 20/08          |         | 2272,00           | TQ<br>QN<br>XR       |                          | 20,00<br>102,24<br>55,44                | 249,30         |               | 3,00   | 68,16-                 |      | 7,16-             | 75,32-         | CCVI479375XXXXXX6869                       |
| 935 | 60583 | 25 6 FFVV  | 20/08          | 5254,00 |                   | TQ<br>QN<br>XR       | 236,44<br>55,44          | 20,00                                   | 576,50         |               | 3,00   | 157,62-                |      | 16,55-            | 5968,21        |  |
| 935 | 60583 | 26 0 FFVV  | 20/08          | 5254,00 |                   | TQ<br>QN<br>XR       | 20,00<br>236,44<br>55,44 |   | 576,50         |               | 3,00   | 157,62-                |      | 16,55-            | 5968,21        |  |
| 935 | 60583 | 27 1 FFVV  | 20/08          | 5254,00 |                   | TQ<br>QN<br>XR       | 20,00<br>236,44<br>55,44 |   | 576,50         |               | 3,00   | 157,62-                |      | 16,55-            | 5968,21        |  |
| 935 | 60583 | 39 6 FFVV  | 20/08          | 5254,00 |                   | TQ<br>QN<br>XR       | 20,00<br>236,44<br>55,44 |   | 576,50         |               | 3,00   | 157,62-                |      | 16,55-            | 5968,21        |  |
| 935 | 60583 | 56 2 FFVV  | 20/08          | 324,00  |                   | TQ<br>QN             | 20,00<br>14,58           |   | 35,55          |               | 3,00   | 9,72-                  |      | 1,02-             | 513,39         | EX0449356028252 12                         |
| 935 | 60583 | 60 6 FFVV  | 20/08          |         | 1298,00           | YR<br>QN             | 150,00                   | 58,44                                   | 142,46         |               |        |                        |      |                   |                | CCCL589657XXXXXX9244                       |
| 935 | 60583 | 61 0 FFVV  | 20/08          |         | 1298,00           | YR<br>QN             |                          | 150,00<br>58,44                         | 142,46         |               |        |                        |      |                   |                | EX0449355982660 12<br>CCVI410084XXXXXX3812 |
| 935 | 60583 | 88 6 FFVV  | 20/08          |         | 3766,00           | YR<br>QN<br>XR       |                          | 150,00<br>169,47<br>27,72               | 413,23         |               | 3,00   | 112,98-                |      | 11,86-            | 124,84-        | EX0449355982661 12<br>CCAX377792XXXXX9343  |
| 935 | 60583 | 89 0 FFVV  | 20/08          |         | 3766,00           | TQ<br>QN<br>XR       |                          | 10,00<br>169,47<br>27,72                | 413,23         |               | 3,00   | 112,98-                |      | 11,86-            | 124,84-        | CCAX377792XXXXX9343                        |
| 935 | 60583 | 90 1 FFVV  | 20/08          |         | 3766,00           | TQ<br>QN<br>XR<br>TQ |                          | 10,00<br>169,47<br>27,72<br>10,00       | 413,23         |               | 3,00   | 112,98-                |      | 11,86-            | 124,84-        | CCAX377792XXXXX9343                        |
| 935 | 60583 | 92 3 FFVV  | 20/08          |         | 4721,00           | QN<br>XR<br>TQ       |                          | 212,45<br>27,72<br>10,00                | 518,01         |               | 3,00   | 141,63-                |      | 14,87-            | 156,50-        | CCAX377792XXXXX9343                        |
| 935 | 60583 | 94 5 FFVV  | 20/08          |         | 1212,00           | QN<br>XR<br>TQ       |                          | 54,54<br>55,44<br>20,00                 | 132,98         |               |        |                        |      |                   |                | CCAX377792XXXXX9343                        |
| 935 | 60583 | 98 2 FFVV  | 20/08          |         | 290,00            | QN<br>YR             |                          | 13,05<br>100,00                         | 31,82          |               | 3,00   | 8,70-                  |      | 0,91-             | 9,61-          | CCCA532379XXXXXX3948<br>EX0449355982636 12 |
| 935 | 60610 | 02 2 FFVV  | 20/08          | 1716,00 |                   | QN<br>XR             | 77,24<br>55,44           | 100,00                                  | 188,34         |               | 3,00   | 51,48-                 |      | 5,41-             | 2000,13        | EA0449333902030 12                         |
| 935 | 60610 | 08 1 FFFV  | 20/08          |         | 3389,00           | TQ<br>QN<br>XR       | 20,00                    | 152,49<br>55,44                         | 371,81         |               | 3,00   | 101,67-                |      | 10,67-            | 112,34-        | CCAX376457XXXXX1007                        |
| 935 | 60610 | 10 3 FVVV  | 20/08          | 611,00  | 863,00            | TQ<br>QN<br>XR       | 66,33<br>27,72           | 20,00                                   | 161,73         |               | 3,00   | 44,22-                 |      | 4,64-             | 827,92         | CCAX376418XXXXX1008                        |
| 935 | 60610 | 13 6 FFVV  | 21/08          |         | 1298,00           | TQ<br>QN             | 10,00                    | 58,44                                   | 142,46         |               |        |                        |      |                   |                | CCVI450815XXXXXX1863                       |
| 935 | 60610 | 14 0 FFVV  | 21/08          | 3576,00 |                   | YR<br>QN<br>XR       | 160,92<br>55,44          | 150,00                                  | 392,38         |               | 3,00   | 107,28-                |      | 11,27-            | 4086,19        | EX0449355982667 12                         |
| 935 | 60610 | 16 2 FFVV  | 21/08          |         | 2062,00           | TQ<br>QN<br>XR<br>TO | 20,00                    | 92,80<br>55,44<br>20,00                 | 226,26         |               |        |                        |      |                   |                | CCAX376453XXXXX1009                        |
| 935 | 60610 | 17 3 FVVV  | 21/08          | 393,00  |                   | QN                   | 17,67                    | 20,00                                   | 13,50          |               | 3,00   | 11,79-                 |      | 0,39-             | 511,99         | EX0449355705216 4                          |
| 935 | 60610 | 25 4 FFVV  | 21/08          |         | 2062,00           | YR<br>QN<br>XR<br>TQ | 100,00                   | 92,80<br>55,44<br>20,00                 | 226,26         |               |        |                        |      |                   |                | CCAX376453XXXXX1009                        |
| ı   |       |            |                |         |                   | -×                   |                          | ,,                                      |                |               |        |                        |      |                   |                |  |

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| D0120                | 25/00/15 | DOMEGO         | TT GO         |                  |                      |                                   | ANALISIS DE                      | VENTAS - A | GENTES        |      |   |      |                   |                | DO: 4/08/2015      |
|----------------------|----------|----------------|---------------|------------------|----------------------|-----------------------------------|----------------------------------|------------|---------------|------|---|------|-------------------|----------------|--------------------|
|                      | 25/08/15 | DOMEST         | 1100          | I                | JIQUID               | ACION DE                          | : 5577727 1<br>PARAGUAY 86       |            | AJES          |      |   |      |                   |                | 17/08/15 AL 23/08/ |
| CABOTAJE<br>BILLETE/ | (ARS)    | FECHA<br>VENTA | TA<br>CONTADO | ARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                  | CAPITAL FEI / IMPUESTO CREDITO   | ERAL       | V A<br>21,00% |      | PITAL FEDERAL<br>O M I S I O N<br>VALOR | OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES      |
| 35606102             | 6 5 FFVV | 21/08          |               | 2062,00          | QN                   |                                   | 92,80                            | 226,26     |               |      |   |      |                   |                | CCAX376453XXXXX10  |
| 35606102             | 7 6 FFVV | 21/08          |               | 2062,00          | XR<br>TQ<br>QN<br>XR |                                   | 55,44<br>20,00<br>92,80<br>55,44 | 226,26     |               |      |   |      |                   |                | CCAX376453XXXXX10  |
| 35606102             | 8 0 FFVV | 21/08          |               | 2062,00          | TQ<br>QN<br>XR       |                                   | 20,00<br>92,80<br>55,44          | 226,26     |               |      |   |      |                   |                | CCAX376453XXXXX10  |
| 35606102             | 9 1 FFVV | 21/08          |               | 2062,00          | TQ<br>QN<br>XR       |                                   | 20,00<br>92,80<br>55,44          | 226,26     |               |      |   |      |                   |                | CCAX376453XXXXX10  |
| 35606103             | 0 2 FFVV | 21/08          |               | 2062,00          | TQ<br>QN<br>XR       |                                   | 20,00<br>92,80<br>55,44          | 226,26     |               |      |   |      |                   |                | CCAX376453XXXXX10  |
| 5606103              | 1 3 FFVV | 21/08          |               | 2062,00          | TQ<br>QN<br>XR       |                                   | 20,00<br>92,80<br>55,44          | 226,26     |               |      |   |      |                   |                | CCAX376453XXXXX10  |
| 35606103             | 2 4 FFVV | 21/08          | 2466,00       |                  | TQ<br>QN<br>XR       | 110,98<br>55,44<br>20,00          | 20,00                            | 270,61     |               | 3,00 | 73,98-                                  |      | 7,77-             | 2841,28        |                    |
| 5606103              | 3 5 FFVV | 21/08          | 2466,00       |                  | TQ<br>QN<br>XR       | 110,98<br>55,44                   |                                  | 270,61     |               | 3,00 | 73,98-                                  |      | 7,77-             | 2841,28        |                    |
| 5606103              | 4 6 FFVV | 21/08          | 2466,00       |                  | TQ<br>QN<br>XR<br>TQ | 20,00<br>110,98<br>55,44<br>20,00 |                                  | 270,61     |               | 3,00 | 73,98-                                  |      | 7,77-             | 2841,28        |                    |
| 5606103              | 6 1 FSFV | 21/08          |               | 3414,00          | QN<br>XR<br>TQ       | 20,00                             | 153,64<br>55,44<br>20,00         |            |               | 3,00 | 102,42-                                 |      |                   | 102,42-        | CCAX371593XXXXX6   |
| 5606103              | 7 2 FSFV | 21/08          |               | 4311,00          | QN<br>XR<br>TO       |                                   | 193,98<br>55,44<br>20,00         |            |               | 3,00 | 129,33-                                 |      |                   | 129,33-        | CCAX371593XXXXX6   |
| 5606103              | 8 3 FSFV | 21/08          |               | 4311,00          | QN<br>XR<br>TO       |                                   | 193,98<br>55,44<br>20,00         |            |               | 3,00 | 129,33-                                 |      |                   | 129,33-        | CCAX371593XXXXX6   |
| 5606103              | 9 4 FSFV | 21/08          |               | 4311,00          | QN<br>XR<br>TO       |                                   | 193,98<br>55,44<br>20,00         |            |               | 3,00 | 129,33-                                 |      |                   | 129,33-        | CCAX371593XXXXX6   |
| 5606104              | 0 5 FVVV | 21/08          | 2160,34       | 705,66           | QN<br>XR<br>TQ       | 128,97<br>27,72<br>10,00          | 20,00                            |            |               | 3,00 | 85,98-                                  |      |                   | 2241,05        | CCAX371593XXXXX6   |
| 5606105              | 8 2 FVVV | 21/08          |               | 2862,00          | QN<br>TQ             | 10,00                             | 128,79<br>10,00                  |            |               | 3,00 | 85,86-                                  |      |                   | 85,86-         | CCAX377795XXXXX    |
| 5606105              | 9 3 FVVV | 21/08          |               | 2862,00          | QN<br>TQ             |                                   | 128,79                           |            |               | 3,00 | 85,86-                                  |      |                   | 85,86-         | CCAX377795XXXXX    |
| 5606106              | 0 4 FVVV | 21/08          |               | 2731,00          | QN<br>XR<br>TQ       |                                   | 122,90<br>27,72<br>10,00         |            |               | 3,00 | 81,93-                                  |      |                   | 81,93-         | CCAX377795XXXXX    |
| 5606106              | 1 5 FVVV | 21/08          |               | 2731,00          | QN<br>XR<br>TQ       |                                   | 122,90<br>27,72<br>10,00         |            |               | 3,00 | 81,93-                                  |      |                   | 81,93-         | CCAX377795XXXXX    |
| 5606106              | 3 0 FVVV | 21/08          |               | 2731,00          | QN<br>XR<br>TO       |                                   | 122,90<br>27,72<br>10,00         |            |               | 3,00 | 81,93-                                  |      |                   | 81,93-         | CCAX377795XXXXX    |
| 5606106              | 4 1 FVVV | 21/08          | 1289,44       | 1153,56          | QN<br>XR<br>TQ       | 109,94<br>27,72<br>10,00          | 10,00                            |            |               | 3,00 | 73,29-                                  |      |                   | 1363,81        | CCAX377795XXXXX0   |
| 5606107              | 1 1 FFVV | 21/08          | 682,00        |                  | QN<br>YR<br>XR       | 30,69<br>100,00<br>4,81           |                                  |            |               | 3,00 | 20,46-                                  |      |                   | 797,04         | EX0449355510226    |
| 5606108              | 1 4 FVVV | 21/08          |               | 727,00           | QN<br>XR<br>TQ       | -,01                              | 32,72<br>27,72<br>10,00          | 79,77      |               | 3,00 | 21,81-                                  |      | 2,29-             | 24,10-         | CCVI454850XXXXXX   |

ARGENTINA PAGINA: 16
ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

| -0100   | 05 /00 /15                   |                |         |                   |                      |                                   | ANALISIS DE                             | VENTAS - A | GENTES        |      |                        |      |                   |                | DDO: 4/08/2015  |
|---|------------------------------|----------------|---------|-------------------|----------------------|-----------------------------------|---|------------|---------------|------|------------------------|------|-------------------|----------------|---|
| R2139<br>———————————————————————————————————— | 25/08/15<br>—————<br>E (ARS) | DOMES          | TTCO    | 1                 | LIQUII               | DACION DE                         | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE | 66 PISO 8  | AJES          | CA   | PITAL FEDERAL          |      |                   | DEL:           | 17/08/15 AL 23/08/1   |
|   | DOCUMENTO                    | FECHA<br>VENTA |         | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                  | / IMPUEST<br>CREDITO                    |            | V A<br>21,00% | °C   | O M I S I O N<br>VALOR | OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES   |
| 35606108                                      | 32 5 FVVV                    | 21/08          |         | 727,00            | QN<br>XR<br>TQ       |                                   | 32,72<br>27,72<br>10,00                 | 79,77      |               | 3,00 | 21,81-                 |      | 2,29-             | 24,10-         | - CCVI454850XXXXXX81  |
| 35606108                                      | 33 6 FSFV                    | 21/08          | 2710,00 |                   | QN<br>XR             | 121,95<br>55,44                   | 10,00                                   | 297,35     |               | 3,00 | 81,30-                 |      | 8,54-             | 3114,90        |   |
| 35606109                                      | 98 0 FFVV                    | 21/08          |         | 2191,00           | TQ<br>QN<br>XR       | 20,00                             | 98,60<br>55,44                          | 240,40     |               | 3,00 | 65,73-                 |      | 6,90-             | 72,63-         | - CCAX376418XXXXX100  |
| 5606890                                       | )1 5 FFVV                    | 21/08          |         | 2191,00           | TQ<br>QN<br>XR       |                                   | 20,00<br>98,60<br>55,44                 | 240,40     |               | 3,00 | 65,73-                 |      | 6,90-             | 72,63-         | - CCAX376418XXXXX100  |
| 5606890                                       | 04 1 FFVV                    | 21/08          | 1209,00 |                   | TQ<br>QN<br>XR       | 54,40<br>50,63                    | 20,00                                   | 132,66     |               | 3,00 | 36,27-                 |      | 3,81-             | 1426,61        |   |
| 5606890                                       | )5 2 FFVV                    | 21/08          | 1209,00 |                   | TQ<br>QN<br>XR       | 20,00<br>54,40<br>50,63           |   | 132,66     |               | 3,00 | 36,27-                 |      | 3,81-             | 1426,61        |   |
| 5606892                                       | 23 6 FFVV                    | 21/08          | 2241,00 |                   | TQ<br>QN<br>XR       | 20,00<br>100,82<br>55,44<br>20,00 |   | 245,84     |               | 3,00 | 67,23-                 |      | 7,06-             | 2588,81        |   |
| 5606892                                       | 26 2 FVVV                    | 21/08          |         | 1604,00           | TQ<br>QN<br>XR<br>TQ | 20,00                             | 72,18<br>27,72<br>10,00                 | 176,00     |               | 3,00 | 48,12-                 |      | 5,05-             | 53,17-         | - CCVI410129XXXXXX0   |
| 5606892                                       | 29 5 FFVV                    | 21/08          |         |                   | YR                   |                                   | 150,00                                  |            |               | 3,00 |                        |      |                   |                | CCVI410129XXXXXX  |
|   | 30 6 FFVV                    | 21/08          |         |                   | YR                   |                                   | 150,00                                  |            |               | 3,00 |                        |      |                   |                | EX0449355911663 1<br>CCVI410129XXXXXX<br>EX0449355911651 1  |
| 5606893                                       | 31 0 FFVV                    | 21/08          |         |                   | YR                   |                                   | 150,00                                  |            |               | 3,00 |                        |      |                   |                | CCVI410129XXXXXX<br>EX0449355911652                         |
| 5606893                                       | 32 1 FFVV                    | 21/08          |         | 3599,00           | QN<br>XR<br>TO       |                                   | 161,96<br>55,44<br>20,00                | 394,90     |               | 3,00 | 107,97-                |      | 11,34-            | 119,31-        | - CCVI455188XXXXXX  |
| 5606894                                       | 12 4 FFVV                    | 21/08          |         | 118,00            | QN                   |                                   | 5,32                                    | 12,94      |               |      |                        |      |                   |                | CCCA523916XXXXXX  |
|   | 13 5 FFVV                    | 21/08          |         | 118,00            | YR<br>QN<br>YR       |                                   | 150,00<br>5,32<br>150,00                | 12,94      |               |      |                        |      |                   |                | EX0449355982644 1<br>CCCA523916XXXXXX2<br>EX0449355982645 1 |
|   | 14 6 FFVV<br>15 0 FFVV       | 21/08<br>21/08 |         | 717,00            | YR<br>QN             | 150,00                            | 32,26                                   | 78,67      |               | 3,00 | 21,51-                 |      | 2,26-             |                | - CCAX377792XXXXX94   |
| 5606894                                       | 16 1 FFVV                    | 21/08          |         | 717,00            | YR<br>QN             |                                   | 100,00                                  | 78,67      |               | 3,00 | 21,51-                 |      | 2,26-             | 23,77-         | EX0449355998462 1<br>- CCAX377792XXXXX94                    |
| 5606894                                       | 18 3 FSFV                    | 21/08          |         | 743,00            | YR<br>QN             |                                   | 100,00                                  | 81,52      |               | 3,00 | 22,29-                 |      | 2,34-             | 24,63-         | EX0449355998463 1<br>- CCAX377792XXXXX64                    |
| 5606894                                       | 19 4 FSFV                    | 21/08          |         | 743,00            | YR<br>QN             |                                   | 100,00                                  | 81,52      |               | 3,00 | 22,29-                 |      | 2,34-             | 24,63-         | EX0449355998464 1<br>- CCAX377792XXXXX64                    |
| 5606895                                       | 57 5 FFVV                    | 21/08          |         | 4066,00           | YR<br>QN<br>XR<br>TQ |                                   | 100,00<br>182,98<br>47,90<br>20,00      | 446,14     |               | 3,00 | 121,98-                |      | 12,81-            | 134,79-        | EX0449355998461 1<br>- CCAX376453XXXXX10                    |
| 5606896                                       | 58 2 FFVV                    | 21/08          | 2781,00 |                   | IV<br>QN<br>XR       | 125,14<br>55,44                   | 27,83                                   | 305,14     |               | 3,00 | 83,43-                 |      | 8,76-             | 3194,53        |   |
| 5607230                                       | )1 3 FFVV                    | 21/08          | 2132,00 |                   | TQ<br>QN<br>XR<br>TQ | 20,00<br>95,92<br>55,44<br>20,00  |   | 233,88     |               | 3,00 | 63,96-                 |      | 6,71-             | 2466,57        |   |
| 5607230                                       | )2 4 FFVV                    | 21/08          | 2132,00 |                   | QN<br>XR<br>TO       | 95,92<br>55,44<br>20,00           |   | 233,88     |               | 3,00 | 63,96-                 |      | 6,71-             | 2466,57        |   |
| 5607230                                       | )3 5 FFVV                    | 21/08          | 2014,00 |                   | QN<br>XR<br>TQ       | 90,64<br>55,44<br>20,00           |   | 220,98     |               | 3,00 | 60,42-                 |      | 6,34-             | 2334,30        |   |
| 5607230                                       | 9 4 FFVV                     | 21/08          | 4361,00 |                   | QN<br>XR             | 196,25<br>27,72                   |   | 178,85     |               | 3,00 | 130,83-                |      | 5,13-             | 4637,86        |   |

TQ 10,00

| R2139 25/08/15                         | DOMES          | TICO    |                   | T.TOIITI             | DACTON DE                 | : 5577727 1                      | RICALE VIAJ | rrc         |      |                      |      |                   | DEL:              | 17/08/15 AL 23/08/15                       |
|--|----------------|---------|-------------------|----------------------|---------------------------|----------------------------------|-------------|-------------|------|----------------------|------|-------------------|-------------------|--|
| CABOTAJE (ARS)                         | I              |         |                   | TIQUII               | DACION DE                 | PARAGUAY 8<br>CAPITAL FE         | 66 PISO 8   | LES         | CAI  | PITAL FEDERA         | т    |                   |                   |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA |         | FARIFA<br>CREDITO | T.00                 | TASAS<br>CONTADO          | / IMPUEST<br>CREDITO             |             | A<br>21,00% |      | O M I S I O<br>VALOR |      | I V A<br>COMISION | TOTAL<br>FINAL    | OBSERVACIONES                              |
|  |                | CONTADO | CREDITO           |                      |                           | CREDITO                          | 10,50%      | 21,006      |      | VALUR                | OVER | COMISION          |                   | ·  |
| 9356072310 5 FFVV<br>9356072311 6 FFVV | 21/08<br>21/08 | 334,00  | 4975,00           | YR<br>QN<br>XR       | 100,00<br>238,91<br>55,44 |                                  |             |             | 3,00 | 159,27-              |      |                   | 100,00<br>489,08  | EX0449356054449 12<br>CCVI450843XXXXXX1091 |
| 9356072316 4 FSFV                      | 21/08          |         | 1779,00           | TQ<br>QN<br>XR       | 20,00                     | 80,04<br>55,44                   | 195,15      |             |      |                      |      |                   |                   | CCAX376418XXXXX5005                        |
| 9356072319 0 FFVV                      | 21/08          |         | 2062,00           | TQ<br>QN<br>XR<br>TO |                           | 20,00<br>92,80<br>55,44<br>20,00 | 226,26      |             |      |                      |      |                   |                   | CCAX376418XXXXX5005                        |
| 9356072320 1 FFVV                      | 21/08          | 2781,00 |                   | QN<br>XR<br>TQ       | 125,14<br>55,44<br>20,00  | 20,00                            | 305,14      |             | 3,00 | 83,43-               |      | 8,76-             | 3194,53           |  |
| 9356072321 2 FFVV                      | 21/08          |         | 2253,00           | QN<br>XR<br>TQ       | 20,00                     | 101,38<br>59,72<br>20,00         | 247,20      |             | 3,00 | 67,59-               |      | 7,10-             | 74,69-            | CCVI454832XXXXXX8097                       |
| 9356072322 3 FFVV                      | 21/08          |         | 2253,00           | QN<br>XR<br>TO       |                           | 101,38<br>59,72<br>20,00         | 247,20      |             | 3,00 | 67,59-               |      | 7,10-             | 74,69-            | CCVI454832XXXXXX8097                       |
| 9356072325 6 FFVV                      | 21/08          | 2982,00 |                   | QN<br>XR<br>TQ       | 134,17<br>55,44<br>20,00  | 20,00                            | 327,14      |             | 3,00 | 89,46-               |      | 9,39-             | 3419,90           |  |
| 9356072334 1 FFVV                      | 21/08          | 2614,00 |                   | QN<br>XR<br>TQ       | 117,65<br>27,72<br>20,00  |                                  |             |             |      |                      |      |                   | 2779,37           |  |
| 9356072335 2 FFVV                      | 21/08          | 2614,00 |                   | QN<br>XR<br>TO       | 117,65<br>27,72<br>20,00  |                                  |             |             |      |                      |      |                   | 2779,37           |  |
| 9356072336 3 FFVV                      | 21/08          | 1901,00 |                   | QN<br>XR<br>TO       | 85,55<br>27,72<br>20,00   |                                  |             |             |      |                      |      |                   | 2034,27           |  |
| 9356072337 4 FFVV                      | 21/08          | 1901,00 |                   | QN<br>XR<br>TQ       | 85,55<br>27,72<br>20,00   |                                  |             |             |      |                      |      |                   | 2034,27           |  |
| 9356072341 1 FFFV                      | 21/08          |         | 3070,00           | QN<br>XR<br>TO       | 20,00                     | 138,16<br>131,72<br>30,00        | 108,13      |             | 3,00 | 92,10-               |      | 3,10-             | 95,20-            | CCVI454832XXXXXX3482                       |
| 9356072342 2 FFFV                      | 21/08          |         | 3070,00           | QN<br>XR             |                           | 138,16<br>131,72                 | 108,13      |             | 3,00 | 92,10-               |      | 3,10-             | 95,20-            | CCVI454832XXXXXX3482                       |
| 9356072348 1 FFVV                      | 21/08          | 610,00  |                   | TQ<br>QN             | 27,45                     | 30,00                            | 23,59       |             | 3,00 | 18,30-               |      | 0,68-             |                   | EX0444760136808 12                         |
| 9356072350 3 FFVV                      | 21/08          |         | 3576,00           | QN<br>XR<br>TQ       |                           | 160,92<br>55,44<br>20,00         | 392,38      |             | 3,00 | 107,28-              |      | 11,27-            |                   | CCAX376458XXXXX1002                        |
|  | 21/08          |         | 3576,00           | QN<br>XR<br>TQ       |                           | 160,92<br>55,44<br>20,00         | 392,38      |             | 3,00 | 107,28-              |      | 11,27-            |                   | CCAX376458XXXXX1002                        |
| 9356072354 0 FVVV<br>9356072375 0 FFVV | 21/08<br>21/08 | 2172,00 |                   | YR<br>QN<br>XR       | 200,00<br>97,74<br>55,44  |                                  | 238,32      |             | 3,00 | 65,16-               |      | 6,84-             | 200,00<br>2511,50 | EX0449356005733 1                          |
| 9356072380 5 FFVV                      | 21/08          |         | 1927,00           | TQ<br>QN<br>XR       | 20,00                     | 86,73<br>55,44                   | 211,48      |             |      |                      |      |                   |                   | CCVI430496XXXXXX2208                       |
| 9356072384 2 FFVV                      | 21/08          |         | 3557,00           | TQ<br>QN<br>XR       |                           | 20,00<br>160,08<br>27,72         | 390,32      |             | 3,00 | 106,71-              |      | 11,21-            | 117,92-           | CCAX377792XXXXX9343                        |
| 9356072385 3 FFVV                      | 21/08          | 538,12  | 3656,88           | TQ<br>QN<br>XR       | 188,78<br>27,72           | 10,00                            | 460,31      |             | 3,00 | 125,85-              |      | 13,22-            | 1085,86           | CCAX377792XXXXX9343                        |
| 9356072394 5 FVVV                      | 21/08          | 0,44    | 2353,56           | TQ<br>QN<br>XR       | 10,00                     | 105,93<br>27,72                  | 258,29      |             | 3,00 | 70,62-               |      | 7,42-             | 77,60-            | CCAX376453XXXXX2002                        |
| 9356072395 6 FVVV                      | 21/08          | 0,44    | 2353,56           | TQ<br>QN<br>XR       |                           | 10,00<br>105,93<br>27,72         | 258,29      |             | 3,00 | 70,62-               |      | 7,42-             | 77,60-            | CCAX376453XXXXX2002                        |
|  |                |         |                   |                      |                           |                                  |             |             |      |                      |      |                   |                   |  |

| PAGTNA : 18

| ARGENTIN  | ΝA           |         |         |           |          |                 | ANALIGIG DE     | VENUA C A CENTRE C |          |                          |                                       | PAGIN   |  |
|-----------|--------------|---------|---------|-----------|----------|-----------------|-----------------|--------------------|----------|--------------------------|---------------------------------------|---------|--|
| R2139 2   | 25/08/15     | DOMES'  | rico    |           |          | 1.670N DE       |                 | VENTAS - AGENTES   |          |                          | DDO: 4/08/2015<br>17/08/15 AL 23/08/1 |         |  |
|           | (222)        | I       |         | 1         | LIQUII   | DACION DE       | PARAGUAY 8      |                    |          |                          |                                       | l       |  |
| CABOTAJE  |              | FECHA   |         | TARIFA    |          | TASAS           | CAPITAL FE      | OS IVA             | C        | PITAL FEDERAL<br>OMISION | IVA                                   | TOTAL   |  |
| BILLETE/D | DOCUMENTO    | VENTA   | CONTADO | O CREDITO | ISO      | CONTADO         | CREDITO         | 10,50% 21,0        | 0% %<br> | VALOR OVER               | COMISION                              | FINAL   | OBSERVACIONES  |
| 356078507 | 7 0 FFVV     | 21/08   | 3735,00 |           | TQ<br>QN | 168,08          | 10,00           |                    | 3,00     | 112,05-                  |                                       | 3866,47 |  |
| 256050510 |              | 01 (00  | 5460.00 |           | XR<br>TQ | 55,44           |                 |                    | 2 00     | 162.06                   |                                       | 5610 00 |  |
| 356078510 | ) 3 FFVV     | 21/08   | 5462,00 |           | QN<br>XR | 245,80<br>55,44 |                 |                    | 3,00     | 163,86-                  |                                       | 5619,38 |  |
| 356078511 | l 4 FFVV     | 21/08   |         | 1658,00   | TQ<br>QN | 20,00           | 74,62           | 181,92             |          |                          |                                       |         | CCVI454642XXXXXX41                                     |
| 256050512 |              | 01.400  |         | 1650.00   | XR<br>TQ |                 | 55,44<br>20,00  | 101 00             |          |                          |                                       |         | ~~~~ 45 46 40  |
| 356078513 | 3 6 FFVV     | 21/08   |         | 1658,00   | QN<br>XR |                 | 74,62<br>55,44  | 181,92             |          |                          |                                       |         | CCVI454642XXXXXX41                                     |
| 356078514 | 4 0 FSFV     | 21/08   | 22,59   | 2790,41   | TQ<br>QN | 55 50           | 20,00<br>126,59 | 137,49             | 3,00     | 84,39-                   | 3,95-                                 | 147,46  | CCAX377790XXXXX665                                     |
| 256050515 |              | 01 (00  | 00.50   | 0000 41   | XR<br>TQ | 55,72<br>20,00  | 106 50          | 107.40             | 2 00     | 04.20                    | 2 05                                  | 145 46  | ~~~  |
| 356078515 | o I FSFV     | 21/08   | 22,59   | 2790,41   | QN<br>XR | 55,72           | 126,59          | 137,49             | 3,00     | 84,39-                   | 3,95-                                 | 147,46  | CCAX377790XXXXX665                                     |
| 356078553 | 3 4 FSFV     | 21/08   | 1674,00 | 3500,00   | TQ<br>QN | 20,00<br>232,84 |                 |                    | 3,00     | 155,22-                  |                                       | 1827,06 | CCCA535327XXXXXX8                                      |
| 256050554 | 4 5 50577    | 21 / 22 | 1674 00 | 2500.00   | XR<br>TQ | 55,44<br>20,00  |                 |                    | 2 00     | 155 00                   |                                       | 1007.06 | GGG3 5 2 5 2 0 5 11 11 11 11 11 11 11 11 11 11 11 11 1 |
| 356078554 | 1 5 FSFV     | 21/08   | 1674,00 | 3500,00   | QN<br>XR | 232,84          |                 |                    | 3,00     | 155,22-                  |                                       | 1827,06 | CCCA535327XXXXXX8                                      |
| 356078555 | 5 6 FVVV     | 21/08   |         | 1474,00   | TQ<br>QN | 20,00           | 66,33           | 161,73             | 3,00     | 44,22-                   | 4,64-                                 | 48,86-  | - CCAX376408XXXXX20                                    |
| 25625255  |              | 01.400  |         | 1454 00   | XR<br>TQ |                 | 27,72<br>10,00  | 161 80             | 2 00     | 44.00                    |                                       | 40.05   | ~~~~~~   |
| 356078556 | 0 FVVV       | 21/08   |         | 1474,00   | QN<br>XR |                 | 66,33<br>27,72  | 161,73             | 3,00     | 44,22-                   | 4,64-                                 | 48,86-  | - CCAX376408XXXXX20                                    |
| 356078557 | 7 1 FVVV     | 21/08   |         | 1474,00   | TQ<br>QN |                 | 10,00<br>66,33  | 161,73             | 3,00     | 44,22-                   | 4,64-                                 | 48,86-  | - CCAX376408XXXXX20                                    |
| 256070550 |              | 21 / 22 |         | 1474 00   | XR<br>TQ |                 | 27,72<br>10,00  | 161 73             | 2 00     | 44.00                    | 4 64                                  | 40.06   | GG7.1/27.6.40.0111111111100                            |
| 356078558 | 3 2 FVVV     | 21/08   |         | 1474,00   | QN<br>XR |                 | 66,33<br>27,72  | 161,73             | 3,00     | 44,22-                   | 4,64-                                 | 48,86-  | - CCAX376408XXXXX20                                    |
| 356078561 | l 5 FSFV     | 21/08   | 160,00  | 3500,00   | TQ<br>QN | 164,68          | 10,00           |                    | 3,00     | 109,80-                  |                                       | 290,32  | CCCA546553XXXXXXX                                      |
| 256070560 |              | 01 /00  | 160.00  | 2500.00   | XR<br>TQ | 55,44<br>20,00  |                 |                    | 2 00     | 100.00                   |                                       | 200 20  | 0007 5 46 5 5 3 17 17 17 17 17 17                      |
| 356078562 | 2 6 FSFV     | 21/08   | 160,00  | 3500,00   | QN<br>XR | 164,68<br>55,44 |                 |                    | 3,00     | 109,80-                  |                                       | 290,32  | CCCA546553XXXXXX7                                      |
| 356078576 | 6 6 FSFV     | 21/08   |         | 25,00     | TQ<br>QN | 20,00           | 1,12            | 2,73               | 3,00     | 0,75-                    | 0,08-                                 | 0,83-   | - CCVI454657XXXXXX3                                    |
| 356078577 | 7 0 FSFV     | 21/08   |         | 25,00     | YR<br>QN |                 | 100,00          | 2,73               | 3,00     | 0,75-                    | 0,08-                                 | 0,83-   | EX0449355987066 1<br>- CCVI454657XXXXXX3               |
| 356078578 | 3 1 FSFV     | 21/08   |         | 25,00     | YR<br>QN |                 | 100,00          | 2,73               | 3,00     | 0,75-                    | 0,08-                                 | 0,83-   | EX0449355987067 1 - CCVI454657XXXXXX3                  |
| 356078579 | 9 2 FSFV     | 21/08   |         | 25,00     | YR<br>QN |                 | 100,00          | 2,73               | 3,00     | 0,75-                    | 0,08-                                 | 0,83-   | EX0449355987068 1<br>- CCVI454657XXXXXXX               |
| 356078580 | 3 FSFV       | 21/08   |         | 25,00     | YR<br>QN |                 | 100,00          | 2,73               | 3,00     | 0,75-                    | 0,08-                                 | 0,83-   | EX0449355987065 1 - CCVI454657XXXXXX3                  |
| 356078581 | l 4 FSFV     | 21/08   |         | 25,00     | YR<br>QN |                 | 100,00          | 2,73               | 3,00     | 0,75-                    | 0,08-                                 | 0,83-   | EX0449355987071 1<br>- CCVI454657XXXXXXX               |
| 356078584 | 1 0 FFVV     | 21/08   |         | 1813,00   | YR<br>QN |                 | 100,00<br>81,58 | 198,94             |          |                          |                                       |         | EX0449355987072 1<br>CCCA546553XXXXXX8                 |
| 356070505 | 1 0000       | 21 /00  |         | 1012 00   | XR<br>TQ |                 | 103,72          | 100.04             |          |                          |                                       |         | QQQDE46553222222                                       |
| 356078585 | D T L.L.A.A. | 21/08   |         | 1813,00   | QN<br>XR |                 | 81,58<br>103,72 | 198,94             |          |                          |                                       |         | CCCA546553XXXXXX8                                      |
| 356078586 | 5 2 FVVV     | 21/08   | 336,00  | 1739,00   | TQ<br>QN | 93,38           | 20,00           | 227,68             | 3,00     | 62,25-                   | 6,54-                                 | 625,99  | CCAX376408XXXXX20                                      |
|           |              |         |         |           | XR<br>TQ | 27,72<br>10,00  |                 |                    |          |                          |                                       |         |  |

PAGINA: 19 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES R2139 25/08/15 DOMESTICO

| R2139 25/08/15                         | DOMES          | TICO                   | T-TOUT               | DACTON DE                         | : 5577727 1 RICALE VIAJES   |      |  |        | DEL:           | 17/08/15 AL 23/08/15 |
|--|----------------|------------------------|----------------------|-----------------------------------|---|------|--|--------|----------------|----------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREI |                      | TASAS                             | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% |      | PITAL FEDERAL O M I S I O N VALOR OVER | I V A  | TOTAL<br>FINAL | OBSERVACIONES        |
| ·                                      |                | 4426,00                |                      | 199,15                            |   | 3,00 | 132,78-                                |        | 4540,09        |                      |
| 9356078589 5 FFVV                      | 22/08          | 4426,00                | QN<br>XR             | 27,72                             |   | 3,00 | 132,78-                                |        | 4540,09        |                      |
| 356078590 6 FVVV                       | 22/08          | 2731,00                | TQ<br>QN<br>XR       | 20,00<br>122,90<br>27,72          |   | 3,00 | 81,93-                                 |        | 2809,69        |                      |
| 9356078591 0 FVVV                      | 22/08          | 2866,00                | TQ<br>QN<br>XR       | 10,00<br>128,97<br>27,72          |   | 3,00 | 85,98-                                 |        | 2946,71        |                      |
| 9356078592 1 FVVV                      | 22/08          | 2866,00                | TQ<br>QN<br>XR<br>TO | 10,00<br>128,97<br>27,72<br>10,00 |   | 3,00 | 85,98-                                 |        | 2946,71        |                      |
| 9356078593 2 FVVV                      | 22/08          | 1070,00 850            |                      | 86,41<br>27,72<br>10,00           |   | 3,00 | 57,60-                                 |        | 1136,53        | CCCL604219XXXXXX313  |
| 356078596 5 FSFV                       | 22/08          | 3002,00                | QN<br>XR<br>TO       | 135,09<br>55,44<br>20,00          | 329,38  |      |  |        | 3541,91        |                      |
| 9356078597 6 FSFV                      |                | 3369,00                | QN<br>XR<br>TQ       | 151,61<br>55,44<br>20,00          | 369,66  |      |  |        | 3965,71        |                      |
| 9356085905 6 FFVV                      |                | 815,00                 | QN<br>XR<br>TQ       | 36,68<br>55,44<br>20,00           | 89,42   |      |  |        | 1016,54        |                      |
| 9690804354 1 FFVV                      |                | 1813,00                | QN<br>XR<br>TQ       | 81,59<br>103,72<br>20,00          | 198,93  |      |  |        | 2217,24        |                      |
| 9690804355 2 FFVV                      | 18/08          | 1813,00                | QN<br>XR<br>TO       | 81,59<br>103,72<br>20,00          | 198,93  |      |  |        | 2217,24        |                      |
| 9690804356 3 FFVV                      | 18/08          | 1813,00                | QN<br>XR<br>TO       | 81,59<br>103,72<br>20,00          | 198,93  |      |  |        | 2217,24        |                      |
| 9690804357 4 FFVV                      | 18/08          | 1000,00                | QN<br>YR             | 45,00<br>200,00                   |   | 3,00 | 30,00-                                 |        | 1215,00        | EX0449690792924 12   |
| 0690804387 6 FFFF                      | 18/08          | 13744,00               | QN<br>XR<br>TQ       | 618,46<br>191,16<br>50,00         | 1508,01   | 3,00 | 412,32-                                | 43,29- | 15656,02       |                      |
| 0690804388 0 FFFV<br>0690804389 1 FFFF | 18/08          | 13136,00               | QN<br>XR<br>TO       | 591,10<br>191,16<br>50,00         | 1441,29   | 3,00 | 394,08-                                | 41,38- | 14974,09       | CNJ                  |
| 690804390 2 FFFV<br>690804391 3 FVVV   | 18/08          | 1793,00                | QN<br>XR             | 80,69<br>27,72<br>10,00           | 196,74  | 3,00 | 53,79-                                 | 5,65-  | 2048,71        | CNJ                  |
| 690804392 4 FVVV                       | 18/08          | 1793,00                | TQ<br>QN<br>XR<br>TO | 80,69<br>27,72<br>10,00           | 196,74  | 3,00 | 53,79-                                 | 5,65-  | 2048,71        |                      |
| 690804393 5 FVVV                       | 18/08          | 1434,00                | QN<br>XR<br>TQ       | 64,53<br>27,72<br>10,00           | 157,35  | 3,00 | 43,02-                                 | 4,52-  | 1646,06        |                      |
| 690804398 3 FFVV                       | 18/08          | 3451,00                | QN<br>XR<br>TQ       | 155,30<br>59,72<br>20,00          | 378,66  | 3,00 | 103,53-                                | 10,87- | 3950,28        |                      |
| 690804399 4 FFVV                       | 18/08          | 3490,00                | QN<br>XR<br>TQ<br>IV | 157,05<br>45,27<br>20,00<br>7,90  | 382,94  | 3,00 | 104,70-                                | 10,99- | 3987,47        |                      |
| 690815105 0 FVVV                       |                | 2866,00                | QN<br>XR<br>TQ       | 128,97<br>22,91<br>10,00          |   | 3,00 | 85,98-                                 |        | 2941,90        |                      |
| 690815109 4 FFVV<br>690815112 0 FFFF   |                | 7858,00                | QN                   | 353,61                            | 507,25  | 3,00 | 235,74-                                | 14.56- | 8668,00        | EX0449363996247 12   |
|  | _3,00          |                        | XR                   | 159,44                            | 33.,23  | 5,00 | //-                                    | 11,50  | 2000,00        |                      |

| AKOBNI                 |                        |                |         |                   |                      |                           | ANALISIS DE                             | VENTAS - A | AGENTES       |      |                      |                   |                | DO: 4/08/2015                            |
|------------------------|------------------------|----------------|---------|-------------------|----------------------|---------------------------|---|------------|---------------|------|----------------------|-------------------|----------------|--|
|                        | 25/08/15               | DOMES          | TICO    | 1                 | LIQUIE               | DACION DE                 | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE | 66 PISO 8  | IAJES         | CAT  | PITAL FEDERAI        |                   | DEL:           | 17/08/15 AL 23/08/15                     |
| CABOTAJI               | DOCUMENTO              | FECHA<br>VENTA |         | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO          | / IMPUEST<br>CREDITO                    |            | V A<br>21,00% |      | O M I S I O<br>VALOR | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                            |
| 969081513              | 13 1 FVVV              |                |         |                   | TQ                   | 40,00                     |   |            |               |      |                      |                   |                | CNJ                                      |
| 969081511              | 14 2 FFFF              | 18/08          | 7858,00 |                   | QN<br>XR<br>TQ       | 353,61<br>159,44<br>40,00 |   | 507,25     |               | 3,00 | 235,74-              | 14,56-            | 8668,00        |  |
|                        | 15 3 FVVV<br>16 4 FFFF | 18/08          | 7858,00 |                   | QN<br>XR<br>TO       | 353,61<br>159,44<br>40,00 |   | 507,25     |               | 3,00 | 235,74-              | 14,56-            | 8668,00        | CNJ                                      |
|                        | 17 5 FVVV<br>20 1 FFVV | 18/08          |         | 2362,00           | QN<br>XR             | ,                         | 106,29<br>55,44<br>20,00                | 259,17     |               | 3,00 | 70,86-               | 7,44-             | 78,30-         | CNJ<br>CCVI410129XXXXXX0904              |
| 969081512              | 21 2 FSFV              | 18/08          | 2125,00 |                   | TQ<br>QN<br>XR<br>TO | 95,63<br>50,63<br>20,00   | 20,00                                   |            |               |      |                      |                   | 2291,26        |  |
| 969081512              | 22 3 FFVV              | 18/08          |         | 4463,00           | QN<br>XR<br>TQ       | 20,00                     | 200,84<br>55,44<br>20,00                | 489,70     |               | 3,00 | 133,89-              | 14,06-            | 147,95-        | CCVI452378XXXXXX0075                     |
|                        | 30 4 FFFF              | 18/08          |         | 12813,00          | QÑ<br>XR<br>TQ       |                           | 576,59<br>191,44<br>50,00               | 913,02     |               | 3,00 | 384,39-              | 26,21-            | 410,60-        | CCAX376456XXXXX4004                      |
|                        | 31 5 FFVV<br>32 6 FFFF | 18/08          |         | 12813,00          | QN<br>XR<br>TQ       |                           | 576,59<br>191,44<br>50,00               | 913,02     |               | 3,00 | 384,39-              | 26,21-            | 410,60-        | CNJ<br>CCAX376456XXXXX4004               |
|                        | 33 0 FFVV<br>34 1 FFFF | 18/08          |         | 12813,00          | QN<br>XR<br>TQ       |                           | 576,59<br>191,44<br>50,00               | 913,02     |               | 3,00 | 384,39-              | 26,21-            | 410,60-        | CNJ<br>CCAX376456XXXXX4004               |
|                        | 35 2 FFVV<br>36 3 FFFF | 18/08          |         | 12813,00          | QN<br>XR<br>TO       |                           | 576,59<br>191,44<br>50,00               | 913,02     |               | 3,00 | 384,39-              | 26,21-            | 410,60-        | CNJ<br>CCAX376456XXXXX4004               |
|                        | 37 4 FFVV<br>38 5 FFFF | 18/08          |         | 12813,00          | QN<br>XR<br>TO       |                           | 576,59<br>191,44<br>50,00               | 913,02     |               | 3,00 | 384,39-              | 26,21-            | 410,60-        | CNJ<br>CCAX376456XXXXX4004               |
|                        | 39 6 FFVV<br>40 0 FFFF | 18/08          |         |                   |                      |                           |   |            |               | 3,00 |                      |                   |                | CNJ                                      |
| 969081514<br>969081514 | 11 1 FFVV<br>14 4 FFVV | 18/08          |         | 3079,00           | QN<br>XR             |                           | 138,53<br>55,44                         | 337,79     |               | 3,00 | 92,37-               | 9,70-             | 102,07-        | CNJ<br>CCVI452378XXXXXX0627              |
| 96908151               | 52 5 FFVV              | 18/08          | 2808,00 |                   | TQ<br>QN<br>XR<br>TO | 126,36<br>55,44<br>20,00  | 20,00                                   | 308,11     |               | 3,00 | 84,24-               | 8,85-             | 3224,82        |  |
| 96908151               | 53 6 FFVV              | 18/08          | 3929,00 |                   | QN<br>XR<br>TQ       | 176,81<br>55,44<br>20,00  |   | 431,11     |               | 3,00 | 117,87-              | 12,38-            | 4482,11        |  |
|                        | 59 5 FFVV              |                |         | 2962,00           | QN<br>XR<br>TQ       | ,                         | 133,29<br>55,44<br>20,00                | 325,01     |               | 3,00 | 88,86-               | 9,33-             | •              | CCVI452378XXXXXXX0627                    |
|                        | 50 6 FFVV              |                |         | 2962,00           | QN<br>XR<br>TQ       |                           | 133,29<br>55,44<br>20,00                | 325,01     |               | 3,00 | 88,86-               | 9,33-             | •              | CCVI452378XXXXXXX0627                    |
|                        |                        | 18/08          | 1788,00 | 2185,00           | QN<br>XR<br>TQ       | 80,46<br>27,72<br>10,00   | 98,30                                   | 196,19     |               | 3,00 | 53,64-               | 5,63-             | 2043,10        | 0037276456777771006                      |
|                        | 59 1 FFVV<br>73 5 FVVV | 18/08          |         | 2105,UU           | QN<br>XR<br>TQ<br>YR | 100,00                    | 98,30<br>55,44<br>20,00                 | 239,69     |               | 3,00 | 65,55-               | 6,88-             | 100,00         | CCAX376456XXXXX1006<br>EX0449690792907 2 |
|                        | 76 1 FFVV              |                | 2646,00 |                   | QN<br>XR             | 119,07<br>55,44           |   | 290,33     |               | 3,00 | 79,38-               | 8,34-             | 3043,12        | IMO 1 190 90 192 90 1 Z                  |

ARGENTINA | PAGINA : 21 | PERIODO: 4/08/2015 | R2139 25/08/15 | DOMESTICO | DEL: 17/08/15 AL 23/08/15 |

| P2139    | 25/08/15                            | DOMES                   | TICO    |                   |                      |                                     | ANALISIS DE                             | VENTAS -     | AGENTES       |                      |                        |      |                   |                             | DO: 4/08/2015<br>17/08/15 AL 23/08/15                       |
|----------|-------------------------------------|-------------------------|---------|-------------------|----------------------|-------------------------------------|---|--------------|---------------|----------------------|------------------------|------|-------------------|-----------------------------|---|
| CABOTAJI |                                     | DOPIES                  |         |                   | LIQUID               | DACION DE                           | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE | 66 PISO 8    |               | CA                   | PITAL FEDERAL          |      |                   |                             |   |
| BILLETE  | DOCUMENTO                           | FECHA<br>VENTA          |         | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                    | / IMPUESTO<br>CREDITO                   | OS<br>10,50% | IVA<br>21,00% |                      | O M I S I O N<br>VALOR | OVER | I V A<br>COMISION | TOTAL<br>FINAL              | OBSERVACIONES   |
| 69081517 | 77 2 FFVV                           | 18/08                   | 2467,00 |                   | TQ<br>QN<br>XR       | 20,00<br>110,99<br>55,44            |   | 270,64       |               | 3,00                 | 74,01-                 |      | 7,77-             | 2842,29                     |   |
| 69081517 | 78 3 FFVV                           | 18/08                   | 2276,00 |                   | TQ<br>QN<br>XR<br>TO | 20,00<br>102,42<br>55,44<br>20,00   |   | 249,73       |               | 3,00                 | 68,28-                 |      | 7,17-             | 2628,14                     |   |
| 69081518 | 79 4 FVVV<br>30 5 FVVV<br>31 6 FVVV | 18/08<br>18/08<br>18/08 | 1193,00 |                   | YR<br>YR<br>QN<br>YR | 100,00<br>150,00<br>53,71<br>150,00 |   | 130,96       |               | 3,00<br>3,00<br>3,00 | 35,79-                 |      | 3,76-             | 100,00<br>150,00<br>1488,12 | EX0449690804325 2<br>EX0449364245164 3<br>EX0449364245166 2 |
| 69081518 | 32 0 FFVV                           | 18/08                   | 2132,00 |                   | QN<br>XR<br>TQ       | 95,92<br>45,27<br>20,00             |   | 233,88       |               | 3,00                 | 63,96-                 |      | 6,71-             | 2464,30                     |   |
| 69081518 | 37 5 FFFV                           | 18/08                   |         | 7624,00           | IV<br>QN<br>XR       | 7,90                                | 343,08<br>131,72                        | 246,00       |               | 3,00                 | 228,72-                |      | 7,06-             | 235,78-                     | CCAX376458XXXXX100  |
| 69081518 | 88 6 FFFV                           | 18/08                   |         | 7624,00           | TQ<br>QN<br>XR       |                                     | 30,00<br>343,08<br>131,72               | 246,00       |               | 3,00                 | 228,72-                |      | 7,06-             | 235,78-                     | CCAX376458XXXXX100  |
| 69081518 | 39 0 FFFV                           | 18/08                   |         | 5108,00           | TQ<br>QN<br>XR       |                                     | 30,00<br>229,84<br>131,72               | 164,81       |               | 3,00                 | 153,24-                |      | 4,73-             | 157,97-                     | CCAX376458XXXXX100  |
| 69081519 | 93 4 FFVV                           | 18/08                   | 2032,00 |                   | TQ<br>QN<br>XR       | 91,44<br>55,44                      | 30,00                                   | 222,96       |               | 3,00                 | 60,96-                 |      | 6,40-             | 2354,48                     |   |
| 69081810 | )2 1 FFVV                           | 18/08                   | 3444,00 |                   | TQ<br>QN<br>XR       | 20,00<br>154,96<br>55,44            |   | 377,84       |               | 3,00                 | 103,32-                |      | 10,85-            | 3938,07                     |   |
|          | )3 2 FVVV<br>)5 4 FFVV              |                         | 1658,00 |                   | TQ<br>YR<br>QN<br>XR | 20,00<br>200,00<br>74,61<br>59,72   |   | 181,92       |               | 3,00                 |                        |      |                   | 200,00<br>1994,25           | EX0449690792958 1   |
| 69081810 | )6 5 FFVV                           | 18/08                   | 1658,00 |                   | TQ<br>QN<br>XR       | 20,00<br>74,61<br>59,72             |   | 181,92       |               |                      |                        |      |                   | 1994,25                     |   |
| 69081811 | L2 4 FFVV                           | 18/08                   | 2802,00 |                   | TQ<br>QN<br>XR       | 20,00<br>126,09<br>55,44            |   | 307,45       |               | 3,00                 | 84,06-                 |      | 8,83-             | 3218,09                     |   |
| 69081811 | L5 0 FVVV                           | 18/08                   | 1224,00 |                   | TQ<br>QN<br>XR       | 20,00<br>55,08<br>27,72             |   | 134,30       |               | 3,00                 | 36,72-                 |      | 3,86-             | 1410,52                     |   |
| 69081811 | L6 1 FFVV                           | 18/08                   |         | 1683,00           | TQ<br>QN<br>XR<br>TQ | 10,00                               | 82,31<br>45,27<br>20,00                 | 200,69       |               |                      |                        |      |                   |                             | CCAX371593XXXXX212  |
| 69081811 | 17 2 FFVV                           | 18/08                   |         | 1683,00           | IV<br>QN<br>XR<br>TQ |                                     | 7,90<br>82,31<br>45,27<br>20,00         | 200,69       |               |                      |                        |      |                   |                             | CCAX371593XXXXX212  |
| 69081811 | L8 3 FFVV                           | 18/08                   |         | 1683,00           | IV<br>QN<br>XR<br>TQ |                                     | 7,90<br>82,31<br>45,27<br>20,00         | 200,69       |               |                      |                        |      |                   |                             | CCAX371593XXXXX212  |
| 69081811 | 19 4 FFVV                           | 18/08                   |         | 1683,00           | IV<br>QN<br>XR<br>TQ |                                     | 7,90<br>82,31<br>45,27<br>20,00         | 200,69       |               |                      |                        |      |                   |                             | CCAX371593XXXXX212  |
| 69081812 | 20 5 FSFV                           | 18/08                   | 4752,00 |                   | IV<br>QN<br>XR       | 213,84<br>22,91                     | 7,90                                    | 221,75       |               | 3,00                 | 142,56-                |      | 6,37-             | 5071,57                     |   |
| 69081813 | 30 1 FFVV                           | 18/08                   | 3117,00 |                   | TQ<br>QN<br>XR<br>TO | 10,00<br>140,27<br>55,44<br>20,00   |   | 342,01       |               | 3,00                 | 93,51-                 |      | 9,82-             | 3571,39                     |   |

ARGENTINA PAGINA: 22
ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

| CADOTAJE (AND) CADOTA | R2139     | 25/08/15  | DOMES' | TICO    |         | LIQUID         | ACION DE                | : 5577727 1             | RICALE VIAJES   |      |         |        | DEL: 17/08/15 AL 2:   | 3/08/15 |
|--|-----------|-----------|--------|---------|---------|----------------|-------------------------|-------------------------|-----------------|------|---------|--------|-----------------------|---------|
| \$690818756 2 FFVV 18/08 159,00  | İ         |           |        |         |         | ) ISO          |                         | CAPITAL FE<br>/ IMPUEST | DERAL<br>OS IVA | C    | OMISION |        |                       | ONES    |
| 2690818160 2 PPVV 18/08 1159,00  | 969081813 | 31 2 FFVV | 18/08  | 3117,00 |         |                |                         |                         | 342,01          | 3,00 | 93,51-  | 9,82-  | 3571,39               |         |
| 1650ella177 0   PVV   18/08   1495,00   ON   67.28   164,04   1801,76  | 969081816 | 56 2 FFVV | 18/08  | 1159,00 |         | TQ<br>QN<br>XR | 20,00<br>52,16<br>55,44 |                         | 127,17          |      |         |        | 1413,77               |         |
| 9890818179 1 FPVV 18/08 1 495,00   | 969081817 | 78 0 FFVV | 18/08  | 1495,00 |         | QN             | 67,28<br>55,44          |                         | 164,04          |      |         |        | 1801,76               |         |
| 1870      | 969081817 | 79 1 FFVV | 18/08  | 1495,00 |         | QN             | 67,28                   |                         | 164,04          |      |         |        | 1801,76               |         |
| 9690819752 6 PFVV 18/08 1870,00  | 969081818 | 80 2 FFVV | 18/08  | 4171,00 |         | QÑ             | 187,67                  |                         | 457,61          | 3,00 | 125,13- | 13,14- | 4753,45               |         |
| 1890819752 6 FFW   18/08   1870,00   20  | 969081818 | 81 3 FFVV | 18/08  | 4171,00 |         | QN             | 187,67                  |                         | 457,61          | 3,00 | 125,13- | 13,14- | 4753,45               |         |
| 1  | 969081975 | 52 6 FFVV | 18/08  | 1870,00 |         | QN<br>XR       | 91,44<br>45,27          |                         | 222,96          |      |         |        | 2257,57               |         |
| 7 7,90 2257,57 3 7,90 2257,57 3 7,90 3 2257,57 3 7,90 3 2257,57 3 7,90 3 3,00 3 | 969081975 | 53 0 FFVV | 18/08  | 1870,00 |         | IV<br>QN<br>XR | 7,90<br>91,44<br>45,27  |                         | 222,96          |      |         |        | 2257,57               |         |
| 1  | 969081975 | 54 1 FFVV | 18/08  | 1870,00 |         | IV<br>QN<br>XR | 7,90<br>91,44<br>45,27  |                         | 222,96          |      |         |        | 2257,57               |         |
| 1  | 969081975 | 55 2 FFVV | 18/08  | 1870,00 |         | IV<br>QN<br>XR | 7,90<br>91,44<br>45,27  |                         | 222,96          |      |         |        | 2257,57               |         |
| 9690819757 4 FVVV 18/08  | 969081975 | 56 3 FFVV | 18/08  | 1870,00 |         | QN<br>XR       | 91,44<br>45,27          |                         | 222,96          |      |         |        | 2257,57               |         |
| 9690819758 5 FVVV 18/08  | 969081975 | 57 4 FVVV | 18/08  |         |         |                | 7,90                    | 200,00                  |                 | 3,00 |         |        |                       |         |
| TV   7,90   141,08   3135,00   QN   141,08   343,99   3,00   94,05   9,88   103,93   CCAX376456XXXXXII   141,08   141,   | 969081975 | 58 5 FVVV | 18/08  |         | 1883,00 | XR             |                         | 17,55                   | 206,61          | 3,00 | 56,49-  | 5,93-  |                       |         |
| 9690819782 1 FFVV 18/08 1870,00 QN 91,44 222,96 2257,57  R 45,27  TQ 20,00  IV 7,90  9690819783 2 FFVV 18/08 1870,00 QN 91,44 222,96  9690819784 3 FFVV 18/08 1870,00 QN 91,44 222,96  9690819784 3 FFVV 18/08 1870,00 QN 91,44 222,96  9690819784 3 FFVV 18/08 1870,00 QN 91,44 222,96  9690819785 4 FFVV 18/08 3241,00 QN 145,82 355,56 3,00 97,23- 10,21- 107,44- CCAX376456XXXXXIII  9690819789 1 FFVV 18/08 2062,00 QN 92,79 226,25 2456,48   | 969081975 | 59 6 FFVV | 18/08  |         | 3135,00 | IV<br>QN<br>XR |                         | 7,90<br>141,08<br>55,44 | 343,99          | 3,00 | 94,05-  | 9,88-  | 103,93- CCAX376456XXX | XXX1006 |
| TV   7,90   7,   | 969081978 | 82 1 FFVV | 18/08  | 1870,00 |         | QN<br>XR       | 45,27                   | 20,00                   | 222,96          |      |         |        | 2257,57               |         |
| 9690819784 3 FFVV 18/08 1870,00 QN 91,44 222,96 2257,57  XR 45,27  TQ 20,00  IV 7,90  9690819785 4 FFVV 18/08 3241,00 QN 145,82 355,56 3,00 97,23- 10,21- 107,44- CCAX376456XXXXX10  XR 45,27  TQ 20,00  IV 7,90  9690819789 1 FFVV 18/08 2062,00 QN 92,79 226,25 2456,48  | 969081978 | 83 2 FFVV | 18/08  | 1870,00 |         | IV<br>QN<br>XR | 7,90<br>91,44<br>45,27  |                         | 222,96          |      |         |        | 2257,57               |         |
| IV 7,90 9690819785 4 FFVV 18/08 3241,00 QN 145,82 355,56 3,00 97,23- 10,21- 107,44- CCAX376456XXXXX10 XR 45,27 TQ 20,00 IV 7,90 9690819789 1 FFVV 18/08 2062,00 QN 92,79 226,25 2456,48  | 969081978 | 84 3 FFVV | 18/08  | 1870,00 |         | IV<br>QN<br>XR | 7,90<br>91,44<br>45,27  |                         | 222,96          |      |         |        | 2257,57               |         |
| IV 7,90<br>9690819789 1 FFVV 18/08 2062,00 QN 92,79 226,25 2456,48   | 969081978 | 85 4 FFVV | 18/08  |         | 3241,00 | IV<br>QN<br>XR | 7,90                    | 45,27                   | 355,56          | 3,00 | 97,23-  | 10,21- | 107,44- CCAX376456XX  | XXX1006 |
|  | 969081978 | 89 1 FFVV | 18/08  | 2062,00 |         | ĮV<br>QN       |                         |                         | 226,25          |      |         |        | 2456,48               |         |

ARGENTINA PAGINA: 23
ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

|   | R2139    | 25/08/15   | DOMES' | rico    |         | ANALISIS DE VENTAS - LIOUIDACION DE : 5577727 1 RICALE V |                                  |                                  |               |      |               |          |         | 17/08/15 AL 23/08/15   |
|---|----------|------------|--------|---------|---------|--|----------------------------------|----------------------------------|---------------|------|---------------|----------|---------|------------------------|
|   |          |            |        |         |         | LIQUII   | DACION DE :                      | 5577727 1<br>PARAGUAY 8          |               |      |               |          | l       |                        |
|   | CABOTAJI | E (ARS)    | FECHA  | 7       | TARIFA  |  | TASAS                            | CAPITAL FE                       | DERAL         |      | O M I S I O N | ΙVΑ      | TOTAL   |                        |
|   | BILLETE  | /DOCUMENTO | VENTA  | CONTADO | CREDITO | ISO  | CONTADO                          | CREDITO                          | 10,50% 21,00% | *    | VALOR OVER    | COMISION | FINAL   | OBSERVACIONES          |
| 9 | 6908197  | 95 0 FFVV  | 18/08  | 2704,00 |         | TQ<br>QN<br>XR   | 20,00<br>121,68<br>103,72        |                                  | 296,70        | 3,00 | 81,12-        | 8,52-    | 3156,46 |                        |
| 9 | 6908197  | 96 1 FFVV  | 18/08  | 2704,00 |         | TQ<br>QN<br>XR   | 20,00<br>121,68<br>103,72        |                                  | 296,70        | 3,00 | 81,12-        | 8,52-    | 3156,46 |                        |
| 9 | 6908210  | 02 3 FFVV  | 18/08  | 1495,00 |         | TQ<br>QN<br>XR   | 20,00<br>67,28<br>55,44          |                                  | 164,04        |      |               |          | 1801,76 |                        |
| 9 | 6908210  | 03 4 FFVV  | 18/08  | 1495,00 |         | TQ<br>QN<br>XR   | 20,00<br>67,28<br>55,44          |                                  | 164,04        |      |               |          | 1801,76 |                        |
| 9 | 6908210  | 04 5 FFVV  | 18/08  | 1870,00 |         | TQ<br>QN<br>XR<br>TQ                                     | 20,00<br>91,44<br>45,27<br>20,00 |                                  | 222,96        |      |               |          | 2257,57 |                        |
| 9 | 6908210  | 05 6 FFVV  | 18/08  | 1870,00 |         | IV<br>QN<br>XR<br>TQ                                     | 7,90<br>91,44<br>45,27<br>20,00  |                                  | 222,96        |      |               |          | 2257,57 |                        |
| 9 | 6908210  | 07 1 FFVV  | 18/08  |         | 4264,00 | IV<br>QN<br>XR   | 7,90                             | 191,88<br>55,44                  | 467,87        | 3,00 | 127,92-       | 13,43-   | 141,35- | - CCVI469771XXXXXX6116 |
| 9 | 6908210  | 11 5 FFVV  | 18/08  |         | 1482,00 | TQ<br>QN<br>XR   |                                  | 20,00<br>66,69<br>55,44          | 162,61        |      |               |          |         | CCCA541646XXXXXX8011   |
| 9 | 6908210  | 12 6 FFVV  | 18/08  |         | 1482,00 | TQ<br>QN<br>XR   |                                  | 20,00<br>66,69<br>55,44          | 162,61        |      |               |          |         | CCCA541646XXXXXX8011   |
| 9 | 6908210  | 13 0 FFVV  | 18/08  |         | 1482,00 | TQ<br>QN<br>XR   |                                  | 20,00<br>66,69<br>55,44          | 162,61        |      |               |          |         | CCCA541646XXXXXX8011   |
| 9 | 6908210  | 14 1 FFVV  | 18/08  |         | 1482,00 | TQ<br>QN<br>XR<br>TO                                     |                                  | 20,00<br>66,69<br>55,44<br>20,00 | 162,61        |      |               |          |         | CCCA541646XXXXXX8011   |
| 9 | 6908210  | 15 2 FFVV  | 18/08  | 1951,00 |         | QN<br>XR<br>TQ   | 87,80<br>27,72<br>10,00          | 20,00                            | 214,07        | 3,00 | 58,53-        | 6,15-    | 2225,91 |                        |
| 9 | 6908210  | 16 3 FFVV  | 18/08  |         | 3337,00 | QN   | 10,00                            | 150,16                           |               | 3,00 | 100,11-       |          | 100,11- | - CCAX376457XXXXX1006  |
| 9 | 6908210  | 28 1 FFVV  | 18/08  | 2800,00 |         | YR<br>QN<br>XR<br>TO                                     | 126,00<br>55,44<br>20,00         | 700,00                           | 307,23        | 3,00 | 84,00-        | 8,82-    | 3215,85 | EX0449364295081 12     |
| 9 | 6908210  | 29 2 FFVV  | 18/08  | 2800,00 |         | QN<br>XR<br>TO   | 126,00<br>55,44<br>20,00         |                                  | 307,23        | 3,00 | 84,00-        | 8,82-    | 3215,85 |                        |
| 9 | 6908210  | 30 3 FFVV  | 18/08  | 2800,00 |         | QN<br>XR<br>TQ   | 126,00<br>55,44<br>20,00         |                                  | 307,23        | 3,00 | 84,00-        | 8,82-    | 3215,85 |                        |
| 9 | 6908210  | 34 0 FSFV  | 18/08  |         | 3263,00 | QN<br>XR<br>TQ   | 20,00                            | 146,84<br>55,44<br>20,00         | 358,03        | 3,00 | 97,89-        | 10,28-   | 108,17- | - CCVI452378XXXXXX0075 |
| 9 | 6908210  | 35 1 FFVV  | 18/08  |         | 3277,00 | QN<br>XR<br>TQ   |                                  | 147,44<br>55,44<br>20,00         | 359,51        | 3,00 | 98,31-        | 10,32-   | 108,63- | - CCVI452378XXXXXX0075 |
| 9 | 6908210  | 40 6 FFVV  | 18/08  |         | 3277,00 | QN<br>XR<br>TQ   |                                  | 147,44<br>55,44<br>20,00         | 359,51        | 3,00 | 98,31-        | 10,32-   | 108,63- | - CCVI466057XXXXXX2336 |
| 9 | 6908210  | 44 3 FFVV  | 18/08  | 1870,00 |         | QN<br>XR<br>TQ<br>IV                                     | 91,44<br>45,27<br>20,00          | <b>V</b>                         | 222,96        |      |               |          | 2257,57 |                        |
| 9 | 6908210  | 69 0 FSFV  | 18/08  |         | 2093,00 | QN<br>XR   | 7,90                             | 94,16<br>55,44                   | 229,60        | 3,00 | 62,79-        | 6,59-    | 69,38-  | - CCAX377792XXXXX2108  |

ARGENTINA | PAGINA : 24 | PERIODO: 4/08/2015 | R2139 25/08/15 | DOMESTICO | DEL: 17/08/15 AL 23/08/15 |

| R2139    | 25/08/15             | DOMEST         | rico    |             |                      |                                  | ANALISIS DE   |                  |             |      |                                |      |          |                   | DO: 4/08/2015<br>L7/08/15 AL 23/08/15 |
|----------|----------------------|----------------|---------|-------------|----------------------|----------------------------------|---|------------------|-------------|------|--------------------------------|------|----------|-------------------|---------------------------------------|
| CABOTAJE | (ARS)                | FECHA          |         | I<br>FARIFA | LIQUID               | DACION DE<br>TASAS               | : 5577727 1<br>PARAGUAY 86<br>CAPITAL FEI<br>/ IMPUESTO | 6 PISO 8<br>ERAL | AJES<br>/ A |      | PITAL FEDERAL<br>O M I S I O N |      | IVA      | TOTAL             |                                       |
| BILLETE/ | DOCUMENTO            | VENTA          | CONTADO | CREDITO     | ISO                  | CONTADO                          | CREDITO   | 10,50%           | 21,00%      | *    | VALOR                          | OVER | COMISION | FINAL             | OBSERVACIONES                         |
| 69082107 | 0 1 FSFV             | 18/08          |         | 2338,00     | TQ<br>QN<br>XR       |                                  | 20,00<br>105,19<br>55,44                                | 256,48           |             | 3,00 | 70,14-                         |      | 7,36-    | 77,50-            | CCAX377792XXXXX2108                   |
| 69082107 | 1 2 FSFV             | 18/08          |         | 2338,00     | TQ<br>QN<br>XR       |                                  | 20,00<br>105,19<br>55,44                                | 256,48           |             | 3,00 | 70,14-                         |      | 7,36-    | 77,50-            | CCAX377792XXXXX210                    |
| 69082108 | 2 6 FVVV             | 19/08          | 255,00  |             | TQ<br>QN             | 11,48                            | 20,00   | 27,98            |             | 3,00 | 7,65-                          |      | 0,80-    | 486,01            | EX0449690799725 1                     |
| 69082108 | 7 4 FFVV             | 19/08          |         | 3154,00     | YR<br>QN<br>XR       | 200,00                           | 141,93<br>55,44<br>20,00                                | 346,07           |             | 3,00 | 94,62-                         |      | 9,94-    | 104,56-           | CCAX376457XXXXX100                    |
| 69082109 | 0 0 FSFV             | 19/08          |         | 3524,00     | TQ<br>QN<br>XR<br>TO |                                  | 158,58<br>55,44<br>20,00                                | 386,67           |             | 3,00 | 105,72-                        |      | 11,10-   | 116,82-           | CCAX376410XXXXX500                    |
| 69082772 | 2 3 FFVV             | 19/08          |         | 1971,00     | QN<br>XR<br>TO       |                                  | 88,70<br>55,44<br>20,00                                 | 216,27           |             | 3,00 | 59,13-                         |      | 6,21-    | 65,34-            | CCVI430496XXXXXX74                    |
|          |                      | 19/08<br>19/08 | 2136,00 |             | YR<br>QN<br>XR       | 200,00<br>96,12<br>55,44         | 20,00   | 234,37           |             | 3,00 | 64,08-                         |      | 6,73-    | 200,00<br>2471,12 | EX0449690799723 1                     |
| 69082900 | 0 0 FFVV             | 19/08          |         | 3938,00     | TQ<br>QN<br>XR<br>TO | 20,00                            | 177,21<br>55,44<br>20,00                                | 432,10           |             | 3,00 | 118,14-                        |      | 12,41-   | 130,55-           | CCAX376458XXXXX100                    |
| 69082900 | 1 1 FFVV             | 19/08          |         | 3938,00     | QN<br>XR<br>TQ       |                                  | 177,21<br>55,44<br>20,00                                | 432,10           |             | 3,00 | 118,14-                        |      | 12,41-   | 130,55-           | CCAX376458XXXXX100                    |
| 69082900 | 2 2 FFVV             | 19/08          |         | 3938,00     | QN<br>XR<br>TQ       |                                  | 177,21<br>55,44<br>20,00                                | 432,10           |             | 3,00 | 118,14-                        |      | 12,41-   | 130,55-           | CCAX376458XXXXX100                    |
| 69082904 | 1 6 FFVV             | 19/08          | 1434,00 |             | QN<br>XR<br>TO       | 64,53<br>55,44<br>20,00          | 20,00   | 157,35           |             | 3,00 | 43,02-                         |      | 4,52-    | 1683,78           |                                       |
| 69082905 | 1 2 FFVV             | 19/08          | 3936,00 |             | QN<br>XR<br>TQ       | 177,12<br>59,72<br>20,00         |   | 431,88           |             | 3,00 | 118,08-                        |      | 12,40-   | 4494,24           |                                       |
| 69082906 | 3 0 FFVV             | 19/08          |         | 3366,00     | QN<br>XR<br>TO       |                                  | 151,45<br>55,44<br>20,00                                | 369,28           |             | 3,00 | 100,98-                        |      | 10,60-   | 111,58-           | CCVI452378XXXXXX06                    |
| 69082906 | 5 2 FFVV             | 19/08          | 2062,00 |             | QN<br>XR<br>TQ       | 92,79<br>27,72<br>20,00          |   | 226,25           |             |      |                                |      |          | 2428,76           |                                       |
| 69082906 | 66 3 FFVV            | 19/08          | 2062,00 |             | QN<br>XR<br>TQ       | 92,79<br>27,72<br>20,00          |   | 226,25           |             |      |                                |      |          | 2428,76           |                                       |
|          | 8 5 FFVV<br>3 3 FFVV |                |         | 3529,00     | QN<br>XR             |                                  | 158,81<br>55,44   | 387,22           |             | 3,00 | 105,87-                        |      | 11,12-   | 116,99-           | CCVI452378XXXXXX06                    |
| 69082907 | '5 5 FFVV            | 19/08          | 1159,00 |             | TQ<br>QN<br>XR       | 52,16<br>55,44<br>20.00          | 20,00   | 127,17           |             |      |                                |      |          | 1413,77           |                                       |
| 69082908 | 1 4 FFVV             | 19/08          | 815,00  |             | TQ<br>QN<br>XR<br>TO | 20,00<br>36,68<br>55,44<br>20,00 |   | 89,43            |             |      |                                |      |          | 1016,55           |                                       |
| 69082908 | 4 0 FFVV             | 19/08          | 2807,00 |             | QN<br>XR<br>TO       | 126,32<br>55,72<br>20,00         |   |                  |             | 3,00 | 84,21-                         |      |          | 2924,83           |                                       |
| 69082908 | 7 3 FFVV             | 19/08          | 1813,00 |             | QN<br>XR<br>TQ       | 81,59<br>55,44<br>20,00          |   | 198,93           |             |      |                                |      |          | 2168,96           |                                       |
| 69082909 | 5 4 FFVV             | 19/08          |         | 2249,00     | QN<br>XR<br>TQ       | 20,00                            | 101,21<br>55,44<br>20,00                                | 246,77           |             | 3,00 | 67,47-                         |      | 7,08-    | 74,55-            | CCVI452378XXXXXX06                    |

ARGENTINA PAGINA: 25

| ARCHITER                                   |                |         |                   |                            |                                   | ANALISIS DE                         | VENTAS - AG | ENTES       |              |                                       |                   |                   | DDO: 4/08/2015         |
|--|----------------|---------|-------------------|----------------------------|-----------------------------------|-------------------------------------|-------------|-------------|--------------|---------------------------------------|-------------------|-------------------|------------------------|
| R2139 25/08/15                             | DOMES          | STICO   | 1                 | LIQUII                     | DACION DE                         | : 5577727 1<br>PARAGUAY 8           | 66 PISO 8   | JES         | C2.          | ormar nenenar                         |                   | DEL:              | 17/08/15 AL 23/08/15   |
| CABOTAJE (ARS)<br> <br>  BILLETE/DOCUMENTO | FECHA<br>VENTA |         | TARIFA<br>CREDITO | ISO                        | TASAS<br>CONTADO                  | CAPITAL FE<br>/ IMPUESTO<br>CREDITO |             | A<br>21,00% |              | PITAL FEDERAL<br>O M I S I O<br>VALOR | I V A<br>COMISION | TOTAL<br>FINAL    | OBSERVACIONES          |
| 9690829096 5 FFVV                          | 19/08          | 3205,00 |                   | QN<br>XR                   | 144,20<br>55,44                   |                                     | 351,61      |             | 3,00         | 96,15-                                | 10,09-            | 3670,01           |                        |
| 9690831818 4 FFVV                          | 19/08          |         | 2937,00           | TQ<br>QN<br>XR             | 20,00                             | 132,14<br>55,44                     | 322,21      |             | 3,00         | 88,11-                                | 9,25-             | 97,36-            | - CCVI452378XXXXXX0627 |
| 9690831819 5 FFVV                          | 19/08          | 2704,00 |                   | TQ<br>QN<br>XR             | 121,68<br>103,72                  | 20,00                               | 296,70      |             | 3,00         | 81,12-                                | 8,52-             | 3156,46           |                        |
| 9690831820 6 FFVV                          | 19/08          | 2704,00 |                   | TQ<br>QN<br>XR             | 20,00<br>121,68<br>103,72         |                                     | 296,70      |             | 3,00         | 81,12-                                | 8,52-             | 3156,46           |                        |
| 9690831826 5 FFVV                          | 19/08          |         | 4835,00           | TQ<br>QN<br>XR<br>TQ       | 20,00                             | 217,58<br>17,55<br>10,00            | 216,05      |             | 3,00         | 145,05-                               | 6,20-             | 151,25-           | - CCAX376457XXXXX1006  |
| 9690831827 6 FVVV                          | 19/08          | 723,00  |                   | IV<br>QN                   | 32,54                             | 7,90                                |             |             | 3,00         | 21,69-                                |                   | 833,85            | EX0449363952967 2      |
| 9690831833 5 FFVV                          | 19/08          |         | 3886,00           | YR<br>QN<br>XR             | 100,00                            | 174,85<br>55,44                     | 426,34      |             |              |                                       |                   |                   | CCAX376452XXXXX1001    |
| 9690831837 2 FFVV                          | 19/08          |         | 1495,00           | TQ<br>QN<br>XR             |                                   | 20,00<br>67,28<br>55,44             | 164,04      |             |              |                                       |                   |                   | CCAX376452XXXXX1001    |
| 9690831840 5 FFVV                          | 19/08          |         | 1495,00           | TQ<br>QN<br>XR             |                                   | 20,00<br>67,28<br>55,44             | 164,04      |             |              |                                       |                   |                   | CCAX376452XXXXX1001    |
| 9690831841 6 FFVV                          | 19/08          |         | 1495,00           | TQ<br>QN<br>XR             |                                   | 20,00<br>67,28<br>55,44             | 164,04      |             |              |                                       |                   |                   | CCAX376452XXXXX1001    |
| 9690831843 1 FFVV                          | 19/08          |         | 1212,00           | TQ<br>QN<br>XR             |                                   | 20,00<br>54,54<br>55,44             | 132,99      |             |              |                                       |                   |                   | CCAX376452XXXXX1001    |
| 9690831844 2 FFVV                          | 19/08          |         | 1212,00           | TQ<br>QN<br>XR             |                                   | 20,00<br>54,54<br>55,44             | 132,99      |             |              |                                       |                   |                   | CCAX376452XXXXX1001    |
| 9690831846 4 FVVV<br>9690831847 5 FFVV     |                | 2032,00 |                   | TQ<br>YR<br>QN<br>XR<br>TQ | 195,72<br>91,44<br>45,27<br>20,00 | 20,00                               | 222,96      |             | 3,00<br>3,00 | 60,96-                                | 6,40-             | 195,72<br>2352,21 | EX0449364284659 1      |
| 9690831848 6 FFVV                          | 19/08          | 2032,00 |                   | IV<br>QN<br>XR<br>TO       | 7,90<br>91,44<br>45,27<br>20,00   |                                     | 222,96      |             | 3,00         | 60,96-                                | 6,40-             | 2352,21           |                        |
| 9690831850 1 FFVV                          | 19/08          | 3082,00 |                   | IV<br>QN<br>XR             | 7,90<br>150,75<br>55,44           |                                     | 367,58      |             |              |                                       |                   | 3675,77           |                        |
| 9690831851 2 FFVV                          | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR             | 20,00<br>150,75<br>55,44          |                                     | 367,58      |             |              |                                       |                   | 3675,77           |                        |
| 9690831852 3 FFVV                          | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR             | 20,00<br>150,75<br>55,44          |                                     | 367,58      |             |              |                                       |                   | 3675,77           |                        |
| 9690831853 4 FFVV                          | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR             | 20,00<br>150,75<br>55,44          |                                     | 367,58      |             |              |                                       |                   | 3675,77           |                        |
| 9690831854 5 FFVV                          | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR             | 20,00<br>150,75<br>55,44          |                                     | 367,58      |             |              |                                       |                   | 3675,77           |                        |
| 9690831855 6 FFVV                          | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR             | 20,00<br>150,75<br>55,44          |                                     | 367,58      |             |              |                                       |                   | 3675,77           |                        |
| 9690831856 0 FFVV                          | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR             | 20,00<br>150,75<br>55,44          |                                     | 367,58      |             |              |                                       |                   | 3675,77           |                        |
|  |                |         |                   |                            |                                   |                                     |             |             |              |                                       |                   |                   |                        |

PAGINA: 26 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES

| R2139 | 25/08/15 | DOMESTICO | ANABIOIO DE VENTAO F                 | HODIVIDO |
|-------|----------|-----------|--------------------------------------|----------|
| İ     |          |           | LIQUIDACION DE : 5577727 1 RICALE VI | IAJES    |

| R2139 23/00/13                         | DOMES          | 11100   |                   | TTOUTE               | ACTON DE                          | : 5577727 1              | RICALE V           | TAJES         |        |                   |           |                   | DEL.           | 1//00/15 AL 23/00/1 |
|--|----------------|---------|-------------------|----------------------|-----------------------------------|--------------------------|--------------------|---------------|--------|-------------------|-----------|-------------------|----------------|---------------------|
| CABOTAJE (ARS)                         | ı              |         |                   | 210012               |                                   | PARAGUAY 8<br>CAPITAL FE | 66 PISO 8<br>DERAL |               |        | ITAL FEDERAL      |           |                   | 1              |                     |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA |         | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                  | / IMPUEST<br>CREDITO     | OS I<br>10,50%     | V A<br>21,00% | C<br>% | O M I S I O VALOR | N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES       |
| 690831857 1 FFVV                       | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR       | 20,00<br>150,75<br>55,44          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831858 2 FFVV                       | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR       | 20,00<br>150,75<br>55,44          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831859 3 FFVV                       | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR       | 20,00<br>150,75<br>55,44          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831860 4 FFVV                       | 19/08          | 3082,00 |                   | TQ<br>QN<br>XR<br>TQ | 20,00<br>150,75<br>55,44<br>20,00 |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831861 5 FFVV                       | 19/08          | 3082,00 |                   | QN<br>XR<br>TO       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831862 6 FFVV                       | 19/08          | 3082,00 |                   | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 9690831863 0 FFVV                      | 19/08          | 3082,00 |                   | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 9690831864 1 FFVV                      |                | 3082,00 |                   | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831865 2 FFVV                       |                | 3082,00 |                   | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831866 3 FFVV                       |                | 3082,00 |                   | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831867 4 FFVV                       |                | 3082,00 |                   | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 690831868 5 FFVV                       |                | 3082,00 |                   | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          |                          | 367,58             |               |        |                   |           |                   | 3675,77        |                     |
| 9690831869 6 FFVV                      |                | 3082,00 | 1012.00           | QN<br>XR<br>TQ       | 150,75<br>55,44<br>20,00          | 01.50                    | 367,58             |               |        |                   |           |                   | 3675,77        | ~~~                 |
| 690831871 1 FFVV                       |                |         | 1813,00           | QN<br>XR<br>TQ       |                                   | 81,59<br>55,44<br>20,00  | 198,93             |               |        |                   |           |                   |                | CCCA559198XXXXXX    |
| 690831872 2 FFVV                       |                |         | 1813,00           | QN<br>XR<br>TQ       |                                   | 81,59<br>55,44<br>20,00  | 198,93             |               |        |                   |           |                   |                | CCCA559198XXXXXX    |
| 690831873 3 FFVV                       |                |         | 1813,00           | QN<br>XR<br>TQ       |                                   | 81,59<br>55,44<br>20,00  | 198,93<br>198,93   |               |        |                   |           |                   |                | CCCAE46EE2VVVVVV    |
| 9690831889 5 FFVV<br>9690831890 6 FFVV |                | 1813,00 | 1813,00           | QN<br>XR<br>TQ<br>QN | 81,59                             | 81,59<br>55,44<br>20,00  | 198,93             |               |        |                   |           |                   | 2168,96        | CCCA546553XXXXXXI   |
| 690831890 6 FFVV                       |                | 1013,00 | 1813,00           | XR<br>TQ<br>ON       | 55,44<br>20,00                    | 81,59                    | 198,93             |               |        |                   |           |                   | 2100,95        | CCCA559198XXXXXX    |
| 690831896 5 FFVV                       |                | 3306,00 | 1013,00           | XR<br>TQ<br>ON       | 148,77                            | 55,44<br>20,00           | 362,75             |               | 3,00   | 99,18-            |           | 10 41             | 3783,37        | CCCMJJJIJOAAAAAA    |
|  |                | ·       |                   | XR<br>TQ             | 55,44<br>20,00                    |                          |                    |               |        | •                 |           | ·                 |                |                     |
| 9690831897 6 FFVV                      | 19/08          | 3306,00 |                   | QN<br>XR<br>TQ       | 148,77<br>55,44<br>20,00          |                          | 362,75             |               | 3,00   | 99,18-            |           | 10,41-            | 3783,37        |                     |
|  |                |         |                   |                      |                                   |                          |                    |               |        |                   |           |                   |                |                     |

ARGENTINA PAGINA: 27
ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

| R2   | 139    | 25/08/15             | DOMES          | TICO    |         |                      |                                   | ANALISIS DE                       | VENTAS - AG      | SENTES        |        |                        |      |                   |                | DDO: 4/08/2015<br>17/08/15 AL 23/08/15    |
|------|--------|----------------------|----------------|---------|---------|----------------------|-----------------------------------|-----------------------------------|------------------|---------------|--------|------------------------|------|-------------------|----------------|---|
| CAB  | OTAJE  | (ARS)                | ĺ              |         |         | LIQUID               | ACION DE                          | PARAGUAY 8<br>CAPITAL FE          | DERAL            | AJES          |        | PITAL FEDERAL          |      |                   |                |   |
| BIL  | LETE/I | DOCUMENTO            | FECHA<br>VENTA |         | CREDITO | ISO                  | TASAS<br>CONTADO                  | / IMPUEST<br>CREDITO              | OS I V<br>10,50% | 7 A<br>21,00% | C<br>% | O M I S I O N<br>VALOR | OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                             |
| 9690 | 83380  | 2 0 FSFV             | 19/08          | 4013,00 |         | QN<br>XR             | 180,59<br>55,44                   |                                   | 440,33           |               | 3,00   | 120,39-                |      | 12,64-            | 4576,33        |   |
| 9690 | 83380: | 3 1 FSFV             | 19/08          | 4013,00 |         | TQ<br>QN<br>XR       | 20,00<br>180,59<br>55,44          |                                   | 440,33           |               | 3,00   | 120,39-                |      | 12,64-            | 4576,33        |   |
|      |        | 5 3 FSFV<br>7 5 FFVV |                |         | 1658,00 | TQ<br>QN<br>XR       | 20,00                             | 74,61<br>55,44                    | 181,92           |               |        |                        |      |                   |                | EX0449364310898 13<br>CCAX376452XXXXX1001 |
| 9690 | 83383' | 7 0 FSFV             | 19/08          |         | 2877,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>129,47<br>55,44<br>20,00 | 315,68           |               | 3,00   | 86,31-                 |      | 9,06-             | 95,37-         | - CCAX377796XXXXX6397                     |
| 9690 | 83384  | 3 6 FFVV             | 19/08          | 1064,00 |         | TQ<br>QN<br>XR<br>TQ | 47,88<br>47,90<br>20,00           | 20,00                             | 116,75           |               |        |                        |      |                   | 1324,36        |   |
| 9690 | 83384  | 4 0 FFVV             | 19/08          | 3586,00 |         | IV<br>QN<br>XR<br>TQ | 27,83<br>161,37<br>55,44<br>20,00 |                                   | 393,47           |               | 3,00   | 107,58-                |      | 11,30-            | 4097,40        |   |
| 9690 | 83384  | 5 1 FFVV             | 19/08          | 3586,00 |         | QN<br>XR             | 161,37<br>55,44                   |                                   | 393,47           |               | 3,00   | 107,58-                |      | 11,30-            | 4097,40        |   |
| 9690 | 83384  | 8 4 FFVV             | 19/08          | 1870,00 |         | TQ<br>QN<br>XR<br>TQ | 20,00<br>91,44<br>45,27<br>20,00  |                                   | 222,96           |               |        |                        |      |                   | 2257,57        |   |
| 9690 | 83384  | 9 5 FFVV             | 19/08          | 1870,00 |         | IV<br>QN<br>XR<br>TQ | 7,90<br>91,44<br>45,27<br>20,00   |                                   | 222,96           |               |        |                        |      |                   | 2257,57        |   |
| 9690 | 83385  | 0 6 FFVV             | 19/08          | 1870,00 |         | IV<br>QN<br>XR<br>TQ | 7,90<br>91,44<br>45,27<br>20,00   |                                   | 222,96           |               |        |                        |      |                   | 2257,57        |   |
| 9690 | 83385  | 5 4 FFVV             | 19/08          | 1949,00 |         | IV<br>QN<br>XR       | 7,90<br>87,71<br>50,63            |                                   | 213,85           |               | 3,00   | 58,47-                 |      | 6,14-             | 2256,58        |   |
| 9690 | 83385  | 5 FFVV               | 19/08          | 1949,00 |         | TQ<br>QN<br>XR       | 20,00<br>87,71<br>50,63           |                                   | 213,85           |               | 3,00   | 58,47-                 |      | 6,14-             | 2256,58        |   |
| 9690 | 83385' | 7 6 FFVV             | 19/08          | 1896,00 |         | TQ<br>QN<br>XR       | 20,00<br>85,32<br>50,63           |                                   | 208,04           |               | 3,00   | 56,88-                 |      | 5,97-             | 2197,14        |   |
| 9690 | 83386  | 0 2 FFVV             | 19/08          |         | 2343,00 | TQ<br>QN<br>XR       | 20,00                             | 105,41<br>55,44                   | 257,03           |               | 3,00   | 70,29-                 |      | 7,38-             | 77,67-         | - CCVI403338XXXXXX7269                    |
| 9690 | 83386  | 3 5 FVVV             | 19/08          |         | 1235,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>55,58<br>27,72           | 135,51           |               | 3,00   | 37,05-                 |      | 3,89-             | 40,94-         | - CCVI410129XXXXXX0904                    |
| 9690 | 83388  | 0 1 FVVV             | 19/08          |         | 490,00  | TQ<br>QN<br>XR<br>TQ |                                   | 10,00<br>22,05<br>27,72<br>10,00  | 53,77            |               | 3,00   | 14,70-                 |      | 1,54-             | 16,24-         | - CCVI452378XXXXXXX0075                   |
| 9690 | 83388  | 1 2 FVVV             | 19/08          |         | 490,00  | QN<br>XR             |                                   | 22,05<br>27,72                    | 53,77            |               | 3,00   | 14,70-                 |      | 1,54-             | 16,24-         | - CCVI452378XXXXXX0075                    |
| 9690 | 83388  | 2 3 FVVV             | 19/08          |         | 490,00  | TQ<br>QN<br>XR<br>TQ |                                   | 10,00<br>22,05<br>27,72<br>10,00  | 53,77            |               | 3,00   | 14,70-                 |      | 1,54-             | 16,24-         | - CCVI452378XXXXXXX0075                   |
| 9690 | 83388  | 6 0 FFVV             | 19/08          |         | 4390,00 | QN<br>XR             |                                   | 197,55<br>55,44                   | 481,69           |               | 3,00   | 131,70-                |      | 13,83-            | 145,53-        | - CCVI452378XXXXXX0075                    |
| 9690 | 83520: | 2 0 FFVV             | 19/08          | 1870,00 |         | TQ<br>QN<br>XR<br>TQ | 91,44<br>45,27<br>20,00           | 20,00                             | 222,96           |               |        |                        |      |                   | 2257,57        |   |

| R2139 25/08/15                         | DOMES         | TICO    |         | T.TOTIT!             | DACTON DE                        | : 5577727 1                             | RICALE VIAJES      |      |                                      |                   |                | 17/08/15 AL 23/08/15                       |
|--|---------------|---------|---------|----------------------|----------------------------------|---|--------------------|------|--------------------------------------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENT        | FECHA O VENTA |         | TARIFA  |                      | TASAS                            | PARAGUAY 8 CAPITAL FE / IMPUEST CREDITO | 66 PISO 8<br>DERAL | C    | PITAL FEDERA<br>O M I S I O<br>VALOR | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                              |
| 9690835207 5 FVVV                      | 19/08         | 1174,00 |         | IV<br>QN             | 7,90<br>52,83                    |   | 128,82             | 3,00 | 35,22-                               | 3,70-             | 1516,73        | EX0449363943680 2                          |
| 9690835219 3 FFVV                      | 19/08         |         | 2062,00 | YR<br>QN<br>XR       | 200,00                           | 92,79<br>55,44                          | 226,25             |      |                                      |                   |                | CCVI450995XXXXXX438                        |
| 9690835220 4 FFVV                      | 19/08         |         | 2062,00 | TQ<br>QN<br>XR       |                                  | 20,00<br>92,79<br>55,44                 | 226,25             |      |                                      |                   |                | CCVI450995XXXXXX438                        |
| 9690835221 5 FFVV                      | 19/08         |         | 2062,00 | TQ<br>QN<br>XR       |                                  | 20,00<br>92,79<br>55,44                 | 226,25             |      |                                      |                   |                | CCAX377791XXXXX3402                        |
| 9690835222 6 FFVV                      | 19/08         |         | 1650,00 | TQ<br>QN<br>XR       |                                  | 20,00<br>74,25<br>55,44                 | 181,05             |      |                                      |                   |                | CCAX377791XXXXX3402                        |
| 9690835241 4 FFVV                      | 20/08         | 1159,00 |         | TQ<br>QN<br>XR       | 52,16<br>55,44                   | 20,00                                   | 127,17             |      |                                      |                   | 1413,77        |  |
| 9690835242 5 FFVV                      | 20/08         | 1159,00 |         | TQ<br>QN<br>XR       | 20,00<br>52,16<br>55,44          |   | 127,17             |      |                                      |                   | 1413,77        |  |
| 9690835243 6 FFVV                      | 20/08         | 927,00  |         | TQ<br>QN<br>XR       | 20,00<br>41,72<br>55,44          |   | 101,72             |      |                                      |                   | 1145,88        |  |
| 9690835253 2 FFVV                      | 20/08         |         | 3995,00 | TQ<br>QN<br>XR       | 20,00                            | 179,78<br>55,44                         | 438,35             | 3,00 | 119,85-                              | 12,58-            | 132,43-        | CCVI410451XXXXXX0245                       |
| 9690835255 4 FFVV                      | 20/08         | 2803,00 |         | TQ<br>QN<br>XR       | 126,14<br>55,44                  | 20,00                                   | 307,56             | 3,00 | 84,09-                               | 8,83-             | 3219,22        |  |
| 9690835256 5 FFFV                      | 20/08         |         | 2682,00 | TQ<br>QN<br>XR       | 20,00                            | 120,67<br>131,72                        | 99,47              |      |                                      |                   |                | CCAX376637XXXXX2008                        |
| 9690835257 6 FFFV                      | 20/08         | 2445,86 | 236,14  | TQ<br>QN<br>XR       | 120,67<br>131,72                 | 30,00                                   | 99,47              |      |                                      |                   | 2827,72        | CCAX376637XXXXX2008                        |
| 9690835258 0 FFVV                      | 20/08         |         | 2906,00 | TQ<br>QN<br>XR       | 30,00                            | 130,77<br>55,44                         | 318,86             | 3,00 | 87,18-                               | 9,15-             | 96,33-         | CCVI410129XXXXXX0904                       |
| 9690835259 1 FFVV                      | 20/08         | 3241,00 |         | TQ<br>QN<br>XR<br>TQ | 145,82<br>45,27<br>20,00         | 20,00                                   | 355,56             | 3,00 | 97,23-                               | 10,21-            | 3708,11        |  |
| 9690835260 2 FFVV                      | 20/08         | 3241,00 |         | IV<br>QN<br>XR<br>TO | 7,90<br>145,82<br>45,27<br>20,00 |   | 355,56             | 3,00 | 97,23-                               | 10,21-            | 3708,11        |  |
| 9690835261 3 FFVV                      | 20/08         | 1482,00 |         | IV<br>QN<br>XR       | 7,90<br>66,69<br>55,44           |   | 162,61             |      |                                      |                   | 1786,74        |  |
| 9690835262 4 FFVV<br>9690835263 5 FVVV |               |         | 1769,00 | TQ<br>YR<br>QN<br>XR | 20,00<br>200,00                  | 79,61<br>27,72                          | 194,10             | 3,00 | 53,07-                               | 5,57-             |                | EX0449364260143 12<br>CCVI410451XXXXXX0245 |
| 9690835264 6 FVVV                      | 20/08         |         | 1769,00 | TQ<br>QN<br>XR       |                                  | 10,00<br>79,61<br>27,72                 | 194,10             | 3,00 | 53,07-                               | 5,57-             | 58,64-         | CCVI410451XXXXXX0245                       |
| 9690835265 0 FVVV                      | 20/08         |         | 1769,00 | TQ<br>QN<br>XR       |                                  | 10,00<br>79,61<br>27,72                 | 194,10             | 3,00 | 53,07-                               | 5,57-             | 58,64-         | CCVI410451XXXXXX0245                       |
| 9690835266 1 FVVV                      | 20/08         |         | 1769,00 | TQ<br>QN<br>XR       |                                  | 10,00<br>79,61<br>27,72                 | 194,10             | 3,00 | 53,07-                               | 5,57-             | 58,64-         | CCVI410451XXXXXX024                        |
| 9690835267 2 FVVV                      | 20/08         |         | 2226,00 | TQ<br>QN<br>XR       |                                  | 10,00<br>100,17<br>27,72                | 244,25             | 3,00 | 66,78-                               | 7,01-             | 73,79-         | CCVI410451XXXXXX0245                       |
|  |               |         |         |                      |                                  | • •                                     |                    |      |                                      |                   |                |  |

| ARGENTINA<br>  R2139 25/08/15                               | DOMES                   | STICO   |         |                      |                                   | ANALISIS DE                           | VENTAS - AGEN | ITES   |      |                               |          |         | A: 29<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15              |
|---|-------------------------|---------|---------|----------------------|-----------------------------------|---------------------------------------|---------------|--------|------|-------------------------------|----------|---------|---|
| K2139 23700713  | DOME                    | 71100   | I       | LIQUID               | ACION DE                          | : 5577727 1                           | RICALE VIAJE  | S      |      |                               |          |         | 177 007 13 AE 237 007 13                                    |
| CABOTAJE (ARS)  | FECHA                   |         | TARIFA  |                      | TASAS                             | PARAGUAY 8<br>CAPITAL FE<br>/ IMPUEST | DERAL         | 1      |      | ITAL FEDERAL<br>O M I S I O N | ΙVΑ      | TOTAL   |   |
| BILLETE/DOCUMENTO   | VENTA                   | CONTADO | CREDITO | ISO                  | CONTADO                           | CREDITO                               | 10,50%        | 21,00% | %    | VALOR OVER                    | COMISION | FINAL   | OBSERVACIONES   |
| 9690835268 3 FVVV   | 20/08                   |         | 2226,00 | TQ<br>QN<br>XR<br>TO |                                   | 10,00<br>100,17<br>27,72<br>10,00     | 244,25        |        | 3,00 | 66,78-                        | 7,01-    | 73,79-  | CCVI410451XXXXXX024   |
| 9690835269 4 FVVV   | 20/08                   |         | 2226,00 | QN<br>XR<br>TQ       |                                   | 10,00<br>100,17<br>27,72<br>10,00     | 244,25        |        | 3,00 | 66,78-                        | 7,01-    | 73,79-  | CCVI410451XXXXXX024   |
| 9690835270 5 FVVV   | 20/08                   |         | 2226,00 | QN<br>XR             |                                   | 10,00<br>100,17<br>27,72<br>10,00     | 244,25        |        | 3,00 | 66,78-                        | 7,01-    | 73,79-  | CCVI410451XXXXXX024   |
| 9690835276 4 FFVV   | 20/08                   | 1861,00 |         | TQ<br>QN<br>XR<br>TO | 83,75<br>55,44                    | 10,00                                 | 204,20        |        |      |                               |          | 2224,39 |   |
| 9690835277 5 FSFV   | 20/08                   | 1861,00 |         | QN<br>XR             | 20,00<br>83,75<br>55,44           |                                       | 204,20        |        |      |                               |          | 2224,39 |   |
| 9690835283 4 FFVV   | 20/08                   | 5174,00 |         | TQ<br>QN<br>XR       | 20,00<br>232,83<br>50,63<br>20,00 |                                       |               |        | 3,00 | 155,22-                       |          | 5322,24 |   |
| 9690835284 5 FVVV   | 20/08                   |         | 749,00  | TQ<br>QN<br>YR       | 20,00                             | 33,70<br>150,00                       |               |        | 3,00 | 22,47-                        |          | 22,47-  | CCAX376457XXXXX1006<br>EX0449690796589 2                    |
| 9690835298 5 FVVV<br>9690835299 6 FVVV<br>9690840900 0 FVVV | 20/08<br>20/08<br>20/08 |         |         |                      |                                   |                                       |               |        |      |                               |          |         | EX0449690829000 2<br>EX0449690829001 2<br>EX0449690829002 2 |
| 9690840908 1 FFVV   | 20/08                   |         | 3529,00 | QN<br>XR<br>TQ       |                                   | 158,81<br>55,44<br>20,00              | 387,22        |        | 3,00 | 105,87-                       | 11,12-   | 116,99- | CCAX376457XXXXX1006   |
| 9690840909 2 FFVV   | 20/08                   | 2645,00 |         | QN<br>XR             | 119,00<br>55,44                   | 20,00                                 | 290,17        |        | 3,00 | 79,35-                        | 8,33-    | 3041,93 |   |

| 9690835270 5 FVVV   | 20/08                   |         | 2226,00 | XR<br>TQ<br>QN<br>XR<br>TO |                          | 27,72<br>10,00<br>100,17<br>27,72<br>10,00 | 244,25 | 3,00 | 66,78-  | 7,01-  | 73,79-  | CCVI410451XXXXXX0245   |
|---|-------------------------|---------|---------|----------------------------|--------------------------|--|--------|------|---------|--------|---------|--|
| 9690835276 4 FFVV   | 20/08                   | 1861,00 |         | QN<br>XR<br>TO             | 83,75<br>55,44<br>20,00  | .,   | 204,20 |      |         |        | 2224,39 |  |
| 9690835277 5 FSFV   | 20/08                   | 1861,00 |         | QN<br>XR<br>TO             | 83,75<br>55,44<br>20,00  |  | 204,20 |      |         |        | 2224,39 |  |
| 9690835283 4 FFVV   | 20/08                   | 5174,00 |         | QN<br>XR<br>TO             | 232,83<br>50,63<br>20,00 |  |        | 3,00 | 155,22- |        | 5322,24 |  |
| 9690835298 5 FVVV<br>9690835298 5 FVVV<br>9690835299 6 FVVV | 20/08<br>20/08<br>20/08 |         | 749,00  | QN<br>YR                   |                          | 33,70<br>150,00                            |        | 3,00 | 22,47-  |        | 22,47-  | CCAX376457XXXXX1006<br>EX0449690796589 2<br>EX0449690829000 2<br>EX0449690829001 2 |
| 9690840900 0 FVVV<br>9690840908 1 FFVV                      | 20/08<br>20/08          |         | 3529,00 | QN<br>XR<br>TO             |                          | 158,81<br>55,44<br>20,00                   | 387,22 | 3,00 | 105,87- | 11,12- | 116,99- | EX0449690829002 2<br>CCAX376457XXXXX1006   |
| 9690840909 2 FFVV   | 20/08                   | 2645,00 |         | QN<br>XR<br>TO             | 119,00<br>55,44<br>20,00 | 20,00                                      | 290,17 | 3,00 | 79,35-  | 8,33-  | 3041,93 |  |
| 9690840910 3 FFVV   | 20/08                   | 2645,00 |         | QN<br>XR<br>TO             | 119,00<br>55,44<br>20,00 |  | 290,17 | 3,00 | 79,35-  | 8,33-  | 3041,93 |  |
| 9690840911 4 FFVV   | 20/08                   | 2116,00 |         | QN<br>XR<br>TQ             | 95,22<br>55,44<br>20,00  |  | 232,18 | 3,00 | 63,48-  | 6,67-  | 2448,69 |  |
| 9690840912 5 FFVV<br>9690840913 6 FFFV                      | 20/08<br>20/08          |         | 3216,00 | QN<br>XR<br>TO             |                          | 144,70<br>83,16<br>30,00                   | 352,82 | 3,00 | 96,48-  | 10,13- | 106,61- | CCAX376457XXXXX1006  |
| 9690840929 1 FFVV   | 20/08                   | 2072,00 |         | QN<br>XR<br>TO             | 93,22<br>55,44<br>20,00  | ,  | 227,30 | 3,00 | 62,16-  | 6,53-  | 2399,27 |  |
| 9690840937 2 FVVV   | 20/08                   |         | 1002,00 | QN<br>XR<br>TQ             |                          | 45,09<br>27,72<br>10,00                    | 109,94 | 3,00 | 30,06-  | 3,16-  | 33,22-  | CCAX376456XXXXX5002  |
| 9690840941 6 FFVV   | 20/08                   |         | 2163,00 | QN<br>XR<br>TQ             |                          | 97,34<br>103,72<br>20,00                   | 237,34 | 3,00 | 64,89-  | 6,81-  | 71,70-  | CCAX376450XXXXX6018  |
|   | 20/08                   |         | 2062,00 | QN<br>XR<br>TQ             |                          | 92,79<br>55,44<br>20,00                    | 226,25 |      |         |        |         | CCVI493702XXXXXX0669   |
| 9690840943 1 FFFV   |                         |         | 2682,00 | QN<br>XR<br>TQ             |                          | 120,67<br>131,72<br>30,00                  | 99,47  |      |         |        |         | CCVI450843XXXXXX4373   |
| 9690840944 2 FFVV   | 20/08                   |         | 2704,00 | QN<br>XR<br>TQ             |                          | 121,68<br>103,72<br>20,00                  | 296,70 | 3,00 | 81,12-  | 8,52-  | •       | CCAX376450XXXXX6018  |
| 9690840957 1 FFVV   | 20/08                   | 1813,00 |         | QN<br>XR<br>TQ             | 81,59<br>103,72<br>20,00 |  | 198,93 |      |         |        | 2217,24 |  |
| 9690840958 2 FFFV   | 20/08                   |         | 2682,00 | QN<br>XR<br>TQ             |                          | 120,67<br>131,72<br>30,00                  | 99,47  |      |         |        |         | CCVI455599XXXXXX6560   |

| R2139 25/08/15                       | DOMES'         | TICO     | 1       | LIQUII               | DACION DE                           | : 5577727 1                            | RICALE VI     | AJES   |      |                                |          | DEL:               | 17/08/15 AL 23/08/15                     |
|--------------------------------------|----------------|----------|---------|----------------------|-------------------------------------|--|---------------|--------|------|--------------------------------|----------|--------------------|--|
| CABOTAJE (ARS)                       | FECHA          |          | TARIFA  |                      | TASAS                               | PARAGUAY 8<br>CAPITAL FE:<br>/ IMPUEST | DERAL<br>OS I | V A    |      | PITAL FEDERAL<br>O M I S I O N | ΙVΑ      | TOTAL              |  |
| BILLETE/DOCUMENTO                    | VENTA          | CONTADO  | CREDITO | ISO                  | CONTADO                             | CREDITO                                | 10,50%        | 21,00% | %    | VALOR OVER                     | COMISION | FINAL              | OBSERVACIONES                            |
| 690840959 3 FFVV                     | 20/08          |          | 2704,00 | QN<br>XR<br>TO       |                                     | 121,68<br>103,72<br>20,00              | 296,70        |        | 3,00 | 81,12-                         | 8,52-    | 89,64-             | CCAX376450XXXXX6018                      |
| 690840960 4 FFVV                     | 20/08          |          | 2290,00 | QN<br>XR             |                                     | 103,03<br>55,44                        | 251,22        |        | 3,00 | 68,70-                         | 7,21-    | 75,91-             | CCAX376450XXXXX6018                      |
| 690840961 5 FFVV                     | 20/08          |          | 2062,00 | TQ<br>QN<br>XR<br>TO |                                     | 20,00<br>92,79<br>55,44<br>20,00       | 226,25        |        |      |                                |          |                    | CCCA521373XXXXXX831                      |
| 690840962 6 FFVV                     | 20/08          | 118,74   | 1943,26 | QN<br>XR<br>TO       | 92,79<br>55,44<br>20,00             | 20,00                                  | 226,25        |        |      |                                |          | 513,22             | CCVI430496XXXXXX981                      |
|                                      | 20/08<br>20/08 |          | 1002,00 | QN<br>XR             | 20,00                               | 45,09<br>27,72                         | 109,94        |        | 3,00 | 30,06-                         | 3,16-    | 33,22-             | EX0449690831846 1<br>CCAX376456XXXXX5002 |
| 690840968 5 FVVV                     | 20/08          |          | 2731,00 | TQ<br>QN<br>XR<br>TO |                                     | 10,00<br>122,90<br>27,72<br>10,00      |               |        | 3,00 | 81,93-                         |          | 81,93-             | CCAX376457XXXXX1006                      |
| 690840973 3 FFVV                     | 20/08          | 1495,00  |         | QN<br>XR<br>TQ       | 67,28<br>55,44<br>20,00             | 10,00                                  | 164,04        |        |      |                                |          | 1801,76            |  |
| 690840974 4 FFVV                     | 20/08          | 429,41   | 1867,59 | QN<br>XR<br>TQ       | 103,37<br>27,72<br>20,00            |  |               |        |      |                                |          | 580,50             | CCCA521373XXXXXXX83                      |
| 590840975 5 FFVV                     | 20/08          | 429,41   | 1867,59 | QN<br>XR<br>TQ       | 103,37<br>27,72<br>20,00            |  |               |        |      |                                |          | 580,50             | CCCA521373XXXXXXX83                      |
| 590840978 1 FFVV                     | 20/08          |          | 2178,00 | QN<br>XR<br>TO       | 20,00                               | 97,99<br>103,72<br>20.00               | 238,93        |        |      |                                |          |                    | CCAX376450XXXXX601                       |
| 690840979 2 FFVV                     | 20/08          |          | 2178,00 | QN<br>XR<br>TO       |                                     | 97,99<br>103,72<br>20,00               | 238,93        |        |      |                                |          |                    | CCAX376450XXXXX601                       |
|                                      | 20/08<br>20/08 | 3192,00  |         | QN<br>XR<br>TO       | 143,62<br>131,72<br>30,00           | 24,43                                  | 121,47        |        | 3,00 | 95,76-                         | 3,49-    | 3519,56            |  |
| 690840994 3 FFFV                     | 20/08          | 3192,00  |         | QN<br>XR<br>TO       | 143,62<br>131,72<br>30.00           |  | 121,47        |        | 3,00 | 95,76-                         | 3,49-    | 3519,56            |  |
| 690843600 5 FFVV                     | 20/08          | 779,00   | 1235,00 | QN<br>XR<br>TO       | 90,63<br>55,44<br>20,00             |  | 220,99        |        | 3,00 | 60,42-                         | 6,34-    | 1099,30            | CCAX376450XXXXX601                       |
| 590843604 2 FFVV                     | 20/08          | 1813,00  |         | QN<br>XR<br>TO       | 81,56<br>55,44<br>20,00             |  | 198,88        |        | 3,00 | 54,39-                         | 5,71-    | 2108,78            |  |
| 590843615 6 FFVV                     | 20/08          |          | 2290,00 | QN<br>XR<br>TO       | ,                                   | 103,03<br>55,44<br>20,00               | 251,22        |        | 3,00 | 68,70-                         | 7,21-    | 75,91-             | CCAX376450XXXXX601                       |
| 590843616 0 FFVV                     | 20/08          |          | 2290,00 | QN<br>XR<br>TO       |                                     | 103,03<br>55,44<br>20,00               | 251,22        |        | 3,00 | 68,70-                         | 7,21-    | 75,91-             | CCAX376450XXXXX601                       |
| 590843617 1 FFVV                     | 20/08          |          | 2290,00 | QN<br>XR<br>TQ       |                                     | 103,03<br>55,44<br>20,00               | 251,22        |        | 3,00 | 68,70-                         | 7,21-    | 75,91-             | CCAX376450XXXXX601                       |
| 590843622 6 FFFF                     | 20/08 20/08    | 12523,00 |         | YR<br>QN<br>XR<br>TQ | 100,00<br>563,54<br>218,88<br>60,00 | •                                      | 1374,09       |        | 3,00 | 375,69-                        | 39,45-   | 100,00<br>14324,37 | EX0449690815152 2                        |
| 590843623 0 FFFV<br>590843625 2 FFVV | 20/08          | 3599,00  |         | QN<br>XR<br>TQ       | 161,96<br>55,44<br>20,00            |  | 394,90        |        | 3,00 | 107,97-                        | 11,34-   | 4111,99            | CNJ                                      |

ARGENTINA | PAGINA : 31 | PERIODO: 4/08/2015 | R2139 25/08/15 | DOMESTICO | DEL: 17/08/15 AL 23/08/15

| R2139   | 25/08/15   | DOMES'         | TICO    |                   |                |                          |   | VENTAS - A         |               |      |                      |           |                   |                | IODO: 4/08/2015<br>: 17/08/15 AL 23/08/1 |
|---------|------------|----------------|---------|-------------------|----------------|--------------------------|---|--------------------|---------------|------|----------------------|-----------|-------------------|----------------|--|
| CABOTAJ | E (ARS)    | I              |         |                   | IQUID.         |                          | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE | 66 PISO 8<br>DERAL |               |      | PITAL FEDERAL        |           |                   | l              |  |
| BILLETE | /DOCUMENTO | FECHA<br>VENTA |         | TARIFA<br>CREDITO | ISO            | TASAS<br>CONTADO         | / IMPUEST<br>CREDITO                    | OS I 1             | V A<br>21,00% |      | O M I S I O<br>VALOR | N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                            |
| 6908436 | 27 4 FFVV  | 20/08          | 1574,00 |                   | QN<br>XR       | 70,83<br>55,44           |   | 172,71             |               | 3,00 | 47,22-               |           | 4,96-             | 1840,8         | 0  |
| 6908436 | 29 6 FFVV  | 20/08          | 3221,00 |                   | TQ<br>QN<br>XR | 20,00<br>144,92<br>55,44 |   | 353,37             |               | 3,00 | 96,63-               |           | 10,15-            | 3687,9         | 5  |
| 6908436 | 32 2 FFVV  | 20/08          | 2093,00 |                   | TQ<br>QN<br>XR | 20,00<br>94,16<br>103,72 |   | 229,60             |               | 3,00 | 62,79-               |           | 6,59-             | 2471,1         | 0  |
| 6908436 | 33 3 FFVV  | 20/08          | 2093,00 |                   | TQ<br>QN<br>XR | 20,00<br>94,16<br>103,72 |   | 229,60             |               | 3,00 | 62,79-               |           | 6,59-             | 2471,1         | 0  |
| 6908436 | 36 6 FFVV  | 20/08          | 2297,00 |                   | TQ<br>QN<br>XR | 20,00<br>103,37<br>55,72 |   |                    |               |      |                      |           |                   | 2476,0         | 9  |
| 6908436 | 37 0 FFVV  | 20/08          | 2297,00 |                   | TQ<br>QN<br>XR | 20,00<br>103,37<br>55,72 |   |                    |               |      |                      |           |                   | 2476,0         | 9  |
| 6908436 | 40 3 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 41 4 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 42 5 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 43 6 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 44 0 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 45 1 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 46 2 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 47 3 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 48 4 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 49 5 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 50 6 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 51 0 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 52 1 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 53 2 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 54 3 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
| 6908436 | 55 4 FFVV  | 20/08          | 2264,00 |                   | TQ<br>QN<br>XR | 20,00<br>110,70<br>55,44 |   | 269,92             |               |      |                      |           |                   | 2720,0         | 6  |
|         |            |                |         |                   |                |                          |   |                    |               |      |                      |           |                   |                |  |

PAGINA: 32 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES

| 1 | R2139 | 25/08/15 | DOMESTICO | ANALIGIS DE VENTAS - A               | JENIES |
|---|-------|----------|-----------|--------------------------------------|--------|
| 1 |       |          |           | LIQUIDACION DE : 5577727 1 RICALE VI | AJES   |

| 999843655 \$ FFVV 20/08 2264.00   | R2139 25/08/15                         | DOMES'         | TICO    | T.TOIIT  | DACTON DE        | • 5577727 1              | DICALE VIA           | TEC |              |        |        | DEL: 1  | 17/08/15 AL 23/08/15 |
|---|--|----------------|---------|----------|------------------|--------------------------|----------------------|-----|--------------|--------|--------|---------|----------------------|
| BILLE PLOY DECINION   1908   264,00   100   000   100,0  | CABOTAJE (ARS)                         | FECHA          | TARIFA  | LIQUI    |                  | PARAGUAY 8<br>CAPITAL FE | 866 PISO 8<br>EDERAL |     |              |        | T V/ A | ТОТАТ.  |                      |
| 980841665 5 FW  | BILLETE/DOCUMENTO                      |                |         | O ISO    |                  |                          |                      |     |              |        |        |         | OBSERVACIONES        |
| 9809434559 6 FVV 20/08  | 9690843656 5 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 980843685 0 FFVV 20/08 2264.00  | 9690843657 6 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9890843659 1 FFV  20/08   | 9690843658 0 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9890843660 2 FFV  | 9690843659 1 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843661 3 FFVV 20/08 2264,00   | 9690843660 2 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843662 4 FPVV 20/08 2264.00 QN 110.70 X8 55.44 70 10.00 X8 15.544 | 9690843661 3 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843663 5 FFVV 20/08 2264,00 QN 110,70 Z69,92 Z720,06  R 1010,70 Z0,00 Z720,06  R 110,70 Z0,00 Z720,06  R 1010,70 Z0,00 | 9690843662 4 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843664 6 FFVV 20/08   | 9690843663 5 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843665 0 FFVV 20/08   | 9690843664 6 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843666 1 FFVV 20/08 2264,00   | 9690843665 0 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843667 2 FFVV 20/08 2969,00   | 9690843666 1 FFVV                      | 20/08          | 2264,00 | QN<br>XR | 110,70<br>55,44  |                          | 269,92               |     |              |        |        | 2720,06 |                      |
| 9690843673 1 FFVV 20/08 1159,00   | 9690843667 2 FFVV                      | 20/08          | 2969,00 | QN<br>XR | 133,61<br>103,72 |                          | 325,77               |     | 3,00         | 89,07- | 9,35-  | 3453,68 |                      |
| 9690843676 4 FFVV 20/08   | 9690843673 1 FFVV                      | 20/08          | 1159,00 | QN<br>XR | 52,16<br>55,44   |                          | 127,17               |     |              |        |        | 1413,77 |                      |
| 9690843680 1 FVVV 20/08 2014,00 QN 90,63  | 9690843676 4 FFVV                      | 20/08          | 1951,00 | QN<br>XR | 20,00            | 55,44                    | 214,07               |     | 3,00         | 58,53- | 6,15-  | 64,68-  | CCVI454659XXXXXX2533 |
| 9690843680 1 FVVV 20/08 2014,00 QN 90,63 XR 27,72 TQ 10,00 P690843681 2 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P690843682 3 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P690843683 4 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P690843683 4 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P690843683 4 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P690843684 5 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P690843684 5 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P690843684 5 FVVV 20/08 2014,00 QN 90,63 XR 27,72 P0 10,00 P0,90,63 XR 27,72 P0 10,00 P0,90,63 XR 27,72 P0 10,00 P0,90,63 P0,90,90,63 P0,90,63 P0,90,63 P0,90,63 P0,90,63 P0,90,63 P0,90,90,63 P0,90,90,90,90,90,90,90,90,90,90,90,90,90   | 9690843679 0 FFVV                      | 20/08          | 2630,00 | QN<br>XR | 103,72           | 20,00                    | 288,52               |     | 3,00         | 78,90- | 8,28-  | 3073,39 |                      |
| 9690843681 2 FVVV 20/08 2014,00 QN 90,63  | 9690843680 1 FVVV                      | 20/08          | 2014,00 | QN<br>XR | 90,63<br>27,72   |                          |                      |     | 1,00         | 20,14- |        | 2122,21 |                      |
| 9690843682 3 FVVV 20/08 2014,00 QN 90,63  | 9690843681 2 FVVV                      | 20/08          | 2014,00 | QN<br>XR | 90,63<br>27,72   |                          |                      |     | 1,00         | 20,14- |        | 2122,21 |                      |
| 9690843683 4 FVVV 20/08 2014,00 QN 90,63  | 9690843682 3 FVVV                      | 20/08          | 2014,00 | QN<br>XR | 90,63<br>27,72   |                          |                      |     | 1,00         | 20,14- |        | 2122,21 |                      |
| 9690843684 5 FVVV 20/08 2014,00 QN 90,63 1,00 20,14- 2122,21 XR 27,72 TQ 10,00 9690843691 5 FFVV 20/08 YR 150,00 YR 150,00 3,00 150,00 EX0449364301280 9690847503 2 FVVV 20/08 2522,00 QN 113,49 276,73 3,00 75,66- 7,94- 83,60- CCVI410451XXXXXX   | 9690843683 4 FVVV                      | 20/08          | 2014,00 | QN<br>XR | 90,63<br>27,72   |                          |                      |     | 1,00         | 20,14- |        | 2122,21 |                      |
| 9690843691 5 FFVV 20/08 YR 150,00 3,00 150,00 EX0449364301280 9690847503 2 FVVV 20/08 2522,00 QN 113,49 276,73 3,00 75,66- 7,94- 83,60- CCVI410451XXXXXX XR 27,72   | 9690843684 5 FVVV                      | 20/08          | 2014,00 | QN<br>XR | 90,63<br>27,72   |                          |                      |     | 1,00         | 20,14- |        | 2122,21 |                      |
| τδ το 'οο   | 9690843691 5 FFVV<br>9690847503 2 FVVV | 20/08<br>20/08 | 2522,00 | YR<br>QN |                  |                          | 276,73               |     | 3,00<br>3,00 | 75,66- | 7,94-  |         |                      |

| R2139 25/   | /08/15 | DOMEST         | rico    |                   | LIQUID                     | ACION DE                                 |  | RICALE VIAJES |      |  |                   | DEL:           | 17/08/15 AL 23/08/15 |
|-------------|--------|----------------|---------|-------------------|----------------------------|--|--|---------------|------|--|-------------------|----------------|----------------------|
| CABOTAJE (A |        | FECHA<br>VENTA | CONTADO | TARIFA<br>CREDITO | ) ISO                      | TASAS<br>CONTADO                         | PARAGUAY 8<br>CAPITAL FE<br>/ IMPUEST<br>CREDITO | DERAL         | C    | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES        |
| 690847507 6 | 6 FFVV | 20/08          |         | 2237,00           | QN<br>XR                   |  | 100,67<br>55,44                                  | 245,46        | 3,00 | 67,11-                                       | 7,05-             | 74,16-         | CCAX376454XXXXX1004  |
| 690847508 0 | 0 FFFV | 20/08          |         | 6516,00           | TQ<br>QN<br>XR             |  | 20,00<br>293,22<br>103,72                        | 714,97        | 3,00 | 195,48-                                      | 20,53-            | 216,01-        | CCCA547503XXXXXX3821 |
| 690847509 1 | 1 FFFV | 20/08          |         | 6516,00           | TQ<br>QN<br>XR<br>TO       |  | 20,00<br>293,22<br>103,72<br>20,00               | 714,97        | 3,00 | 195,48-                                      | 20,53-            | 216,01-        | CCCA547503XXXXXX3821 |
| 690847510 2 | 2 FFFV | 20/08          | 3139,00 |                   | QÑ<br>XR<br>TQ             | 150,55<br>27,72<br>10,00                 | 20,00  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847511 3 | 3 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847512 4 | 4 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847513 5 | 5 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847514 6 | 6 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847515 0 | 0 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847516 1 | 1 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847517 2 | 2 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847518 3 | 3 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847519 4 | 4 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847520 5 | 5 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847521 6 | 6 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847522 ( | 0 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00         |  | 367,09        |      |  |                   | 3702,26        |                      |
| 690847523 1 | 1 FFFV | 20/08          | 3139,00 |                   | IV<br>QN<br>XR<br>TQ<br>IV | 7,90<br>150,55<br>27,72<br>10,00<br>7,90 |  | 367,09        |      |  |                   | 3702,26        |                      |

ARGENTINA ANALISIS DE VENTAS - AGENTES PAGINA: 34
PERIODO: 4/08/2015
DDL: 17/08/15 AL 23/08/15

LIQUIDACION DE: 5577727 1 RICALE VIAJES

PARGULAY 866 DISO 8

| R2139 25/08/15                   | DOMES'         | TICO                   | T.TOIIT                    | DACTON DE                                 | : 5577727 1 1   | פדכאוי זודא.ד    | FC   |  |                     | DEL: 1         | 7/08/15 AL 23/08/15  |
|----------------------------------|----------------|------------------------|----------------------------|---|---|------------------|------|--|---------------------|----------------|----------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CRED |                            | TASAS                                     | PARAGUAY 86<br>CAPITAL FEDI<br>/ IMPUESTO:<br>CREDITO | 6 PISO 8<br>ERAL | C    | APITAL FEDERAL<br>C O M I S I O N<br>VALOR | I V A OVER COMISION | TOTAL<br>FINAL | OBSERVACIONES        |
| 9690847524 2 FFFV                | 20/08          | 3139,00                | QN<br>XR                   | 150,55<br>27,72                           |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847525 3 FFFV                | 20/08          | 3139,00                | TQ<br>IV<br>QN<br>XR<br>TO | 10,00<br>7,90<br>150,55<br>27,72<br>10,00 |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847526 4 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847527 5 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847528 6 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847529 0 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847530 1 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847531 2 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847532 3 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847533 4 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847534 5 FFFV                | 20/08          | 3139,00                | IV<br>QN<br>XR<br>TQ       | 7,90<br>150,55<br>27,72<br>10,00          |   | 367,09           |      |  |                     | 3702,26        |                      |
| 9690847535 6 FFVV                | 20/08          | 2237,                  | 00 QN<br>XR                | 7,90                                      | 100,67<br>55,44                                       | 245,46           | 3,00 | 67,11-                                     | 7,05-               | 74,16-         | CCAX376454XXXXX1004  |
| 9690847536 0 FFVV                | 20/08          | 1212,                  | ХR                         |   | 20,00<br>54,54<br>55,44                               | 132,99           |      |  |                     | (              | CCAX376456XXXXX1006  |
| 9690847537 1 FFVV                | 20/08          | 1377,00                | TQ<br>QN<br>XR             | 61,97<br>55,44                            | 20,00   | 151,09           |      |  |                     | 1665,50        |                      |
| 9690847538 2 FFVV                | 20/08          | 1377,00                | TQ<br>QN<br>XR             | 20,00<br>61,97<br>55,44                   |   | 151,09           |      |  |                     | 1665,50        |                      |
| 9690847541 5 FFVV                | 20/08          | 3651,                  | XR<br>TQ                   | 20,00                                     | 164,30<br>45,27<br>20,00                              | 400,61           | 3,00 | 109,53-                                    | 11,50-              | 121,03- (      | CCAX376456XXXXX1006  |
| 9690847550 0 FVVV                | 20/08          | 858,00                 | IV<br>QN<br>XR             | 38,61<br>27,72                            | 7,90  | 94,14            | 3,00 | 25,74-                                     | 2,70-               | 1000,03        |                      |
| 9690847551 1 FFFV                | 20/08          | 3407,                  | TQ<br>00 QN<br>XR          | 10,00                                     | 153,29<br>55,44                                       | 373,78           | 3,00 | 102,21-                                    | 10,73-              | 112,94-        | CCVI452378XXXXXX0075 |
|                                  |                |                        |                            |   |   |                  |      |  |                     |                |                      |

PAGINA: 35 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES | R2139 25/08/15 | DOMESTICO

| 2133 | 23/00/13 | DOMESTICO |             |      |           |        |        |  |
|------|----------|-----------|-------------|------|-----------|--------|--------|--|
|      |          |           | LIQUIDACION | DE : | 5577727 1 | RICALE | VIAJES |  |

| R2139 25/08/15                         | DOMES          | TICO               | LIOUII                     | DACION DE                         | : 5577727 1                         | RICALE VIAJES                  |      |                                |          | DEL:    | 17/08/15 AL 23/08/15   |
|--|----------------|--------------------|----------------------------|-----------------------------------|-------------------------------------|--------------------------------|------|--------------------------------|----------|---------|------------------------|
| CABOTAJE (ARS)                         | FECHA          | TARIFA             |                            | TASAS                             | PARAGUAY 8<br>CAPITAL FE            | 66 PISO 8<br>DERAL<br>OS I V A | C    | PITAL FEDERAL<br>O M I S I O N | ΙVΑ      | TOTAL   |                        |
| BILLETE/DOCUMENTO                      | VENTA          | . CONTADO CREDI    | TO ISO                     | CONTADO                           | CREDITO                             | 10,50% 21,00%                  | %    | VALOR OVER                     | COMISION | FINAL   | OBSERVACIONES          |
| 9690847554 4 FFVV                      | 20/08          | 1654,00            | TQ<br>QN<br>XR             | 74,41<br>55,44                    | 20,00                               | 181,43                         | 3,00 | 49,62-                         | 5,21-    | 1930,45 |                        |
| 9690847556 6 FSFV                      | 20/08          | 3372,0             | TQ<br>0 QN<br>XR<br>TQ     | 20,00                             | 151,74<br>55,44<br>20,00            | 369,99                         | 3,00 | 101,16-                        | 10,62-   | 111,78- | - CCVI452378XXXXXX0075 |
| 9690847559 2 FSFV<br>9690847560 3 FFVV | 20/08<br>20/08 | 1951,0             | 0 QN<br>XR                 |                                   | 87,80<br>55,44                      | 214,07                         | 3,00 | 58,53-                         | 6,15-    | 64,68-  | - CCAX376456XXXXX1005  |
| 9690847561 4 FVVV                      | 20/08          | 1797,0             | TQ<br>0 QN<br>XR<br>TQ     |                                   | 20,00<br>80,87<br>27,72<br>10,00    | 197,18                         | 3,00 | 53,91-                         | 5,66-    | 59,57-  | - CCVI410129XXXXXX0904 |
| 9690847563 6 FFVV                      | 20/08          | 1159,00            | QN<br>XR<br>TQ             | 52,16<br>55,44<br>20,00           |                                     | 127,17                         |      |                                |          | 1413,77 |                        |
| 9690847564 0 FFVV                      |                | 1159,00            | QN<br>XR<br>TQ             | 52,16<br>55,44<br>20,00           |                                     | 127,17                         |      |                                |          | 1413,77 |                        |
| 9690847565 1 FFVV                      |                | 1813,00            | QN<br>XR<br>TQ             | 81,59<br>55,44<br>20,00           |                                     | 198,93                         |      |                                |          | 2168,96 |                        |
| 9690847566 2 FFVV<br>9690847574 3 FFFV |                | 1813,00<br>2682,0  | QN<br>XR<br>TQ<br>0 QN     | 81,59<br>55,44<br>20,00           | 120,67                              | 198,93<br>99,47                |      |                                |          | 2168,96 | CCVI433830XXXXXX8658   |
| 9690847575 4 FFFV                      |                | 2682,0             | XR<br>TQ<br>0 QN           |                                   | 131,72<br>30,00<br>120,67           | 99,47                          |      |                                |          |         | CCVI433830XXXXXX8658   |
| 9690847576 5 FFFV                      | 20/08          | 2682,0             | XR<br>TQ<br>0 QN<br>XR     |                                   | 131,72<br>30,00<br>120,67<br>131,72 | 99,47                          |      |                                |          |         | CCVI433830XXXXXX8658   |
| 9690847577 6 FFFV                      | 20/08          | 2145,0             | TQ                         |                                   | 30,00<br>96,53<br>131,72            | 79,55                          |      |                                |          |         | CCVI433830XXXXXX8658   |
| 9690847598 6 FFVV                      | 20/08          | 2264,00            | TQ<br>QN<br>XR             | 110,70<br>55,44                   | 30,00                               | 269,92                         |      |                                |          | 2720,06 |                        |
| 9690847599 0 FFVV                      | 20/08          | 2264,00            | TQ<br>QN<br>XR<br>TO       | 20,00<br>110,70<br>55,44<br>20,00 |                                     | 269,92                         |      |                                |          | 2720,06 |                        |
| 9690850400 1 FFVV                      | 20/08          | 2264,00            | QN<br>XR<br>TQ             | 110,70<br>55,44<br>20,00          |                                     | 269,92                         |      |                                |          | 2720,06 |                        |
| 9690850401 2 FFVV                      |                | 2264,00            | QN<br>XR<br>TQ             | 110,70<br>55,44<br>20,00          |                                     | 269,92                         |      |                                |          | 2720,06 |                        |
| 9690850406 0 FFFF                      |                | 4062,00            | QN<br>XR<br>TQ             | 182,79<br>59,72<br>20,00          |                                     | 445,70                         | 3 00 | F6 22                          | F 00     | 4770,21 |                        |
| 9690850407 1 FFVV<br>9690850408 2 FFVV |                | 1874,00<br>1874,00 | QN<br>XR<br>TQ<br>QN       | 84,33<br>55,44<br>20,00<br>84,33  |                                     | 205,62                         | 3,00 | 56,22-<br>56,22-               |          | 2177,27 |                        |
| 9690850409 3 FSFV                      |                | 1887,00            | XR<br>TQ<br>QN             | 55,44<br>20,00<br>84,89           |                                     | 207,00                         | 3,00 | 56,61-                         |          | 2186,97 |                        |
| 9690850412 6 FFVV                      | 21/08          | 2608,0             | XR<br>TQ<br>QN<br>XR<br>TQ | 50,63<br>20,00                    | 117,36<br>55,44<br>20,00            | 286,16                         | 3,00 | 78,24-                         | 8,22-    | 86,46-  | - CCVI430496XXXXXX7416 |

ARGENTINA PAGINA: 36

ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

R2139 25/08/15 DOMESTICO DEL: 17/08/15 AL 23/08/15

| R2139 25/08/15                       | DOMES          | 1100             |                   | T.TOIIT        | DACTON DE                 | : 5577727 1               | RICALE VIAJE       | 25     |      |                      |      |                   | DET.           | 1//06/15 AL 23/06/13                   |
|--------------------------------------|----------------|------------------|-------------------|----------------|---------------------------|---------------------------|--------------------|--------|------|----------------------|------|-------------------|----------------|--|
| CABOTAJE (ARS)                       |                |                  |                   | птоотг         |                           | PARAGUAY 8<br>CAPITAL FE  | 66 PISO 8<br>DERAL |        |      | ITAL FEDERAL         |      |                   |                |  |
| BILLETE/DOCUMENTO                    | FECHA<br>VENTA |                  | TARIFA<br>CREDITO | ISO            | TASAS<br>CONTADO          | / IMPUEST<br>CREDITO      | OS I V A<br>10,50% | 21,00% | ° C  | O M I S I O<br>VALOR | OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                          |
| 690850430 3 FVVV                     | 21/08          | 2021,00          |                   | QN<br>XR       | 90,95<br>32,00            |                           | 221,75             |        | 3,00 | 60,63-               |      | 6,37-             | 2308,70        |  |
| 690850435 1 FVVV                     |                |                  |                   | TQ             | 10,00                     |                           |                    |        |      |                      |      |                   |                | EX0449690840963 1                      |
| 690850437 3 FFFV                     | 21/08          |                  | 2682,00           | QN<br>XR       |                           | 120,67<br>131,72<br>30,00 | 99,47              |        |      |                      |      |                   |                | CCVI433830XXXXXX86                     |
| 690850451 3 FFVV                     | 21/08          |                  | 2032,00           | TQ<br>QN<br>XR |                           | 91,44<br>55,44            | 222,96             |        | 2,00 | 40,64-               |      | 4,27-             | 44,91-         | CCVI469771XXXXXX61                     |
| 690850452 4 FVVV                     | 21/08          |                  | 1116,00           | TQ<br>QN       |                           | 20,00<br>50,22            | 122,45             |        | 3,00 | 33,48-               |      | 3,52-             | 37,00-         | CCAX376453XXXXX1008                    |
| 690850453 5 FFVV                     | 21/08          | 1288,00          |                   | XR<br>YR<br>ON | 57,96                     | 2,27<br>200,00            | 141,33             |        |      |                      |      |                   | 1562,73        | EX0449236499607 1                      |
| 0,000,010,001,000                    | 21,00          | 1200,00          |                   | XR<br>TO       | 55,44<br>20,00            |                           | 111,00             |        |      |                      |      |                   | 1302,73        |  |
| 690850461 6 FFVV                     | 21/08          | 1294,00          |                   | QN<br>XR       | 58,23<br>55,44            |                           | 141,98             |        | 3,00 | 38,82-               |      | 4,08-             | 1526,75        |  |
| 690850462 0 FFVV                     | 21/08          | 4042,00          |                   | TQ<br>QN<br>XR | 20,00<br>181,89<br>59,72  |                           | 443,51             |        | 3,00 | 121,26-              |      | 12,73-            | 4613,13        |  |
| 690850463 1 FFVV                     | 21/08          | 4042,00          |                   | TQ<br>QN<br>XR | 20,00<br>181,89<br>59,72  |                           | 443,51             |        | 3,00 | 121,26-              |      | 12,73-            | 4613,13        |  |
| 690850464 2 FFVV                     | 21/08          | 4042,00          |                   | TQ<br>QN<br>XR | 20,00<br>181,89<br>59,72  |                           | 443,51             |        | 3,00 | 121,26-              |      | 12,73-            | 4613,13        |  |
| 690850476 0 FVVV                     | 21/08          | 2021,00          |                   | TQ<br>QN<br>XR | 20,00<br>90,95            |                           | 221,75             |        | 3,00 | 60,63-               |      | 6,37-             | 2304,42        |  |
| 690850479 3 FFVV                     | 21/08          |                  | 4537,00           | TQ<br>QN       | 27,72<br>10,00            | 204,17                    | 497,82             |        | 3,00 | 136,11-              |      | 14,29-            | 150,40-        | CCVI493702XXXXXX79                     |
| 690850480 4 FFVV                     | 21/08          |                  | 4537,00           | XR<br>TQ<br>QN |                           | 55,44<br>20,00<br>204,17  | 497,82             |        | 3,00 | 136,11-              |      | 14,29-            | 150,40-        | CCVI493702XXXXXX79                     |
| 690850493 3 FVVV                     | 21/08          |                  | 2021,00           | XR<br>TQ<br>QN |                           | 55,44<br>20,00<br>90,95   | 221,75             |        | 3,00 | 60,63-               |      | 6,37-             | 67,00-         | CCVI493763XXXXXX71                     |
| 690850494 4 FFVV                     | 21/08          | 1495,00          |                   | XR<br>TQ<br>QN | 67,28                     | 27,72<br>10,00            | 164,04             |        |      |                      |      |                   | 1801,76        |  |
|                                      |                |                  |                   | XR<br>TQ       | 55,44<br>20,00            |                           |                    |        |      |                      |      |                   |                |  |
| 690855402 5 FVVV<br>690855403 6 FVVV |                | 717,00<br>717,00 |                   | QN<br>YR<br>QN | 32,27<br>150,00<br>32,27  |                           |                    |        | 3,00 | 21,51-               |      |                   |                | EX0449690843680 1<br>EX0449690843681 1 |
|                                      |                |                  |                   | YR             | 150,00                    |                           |                    |        |      |                      |      |                   |                |  |
| 690855404 0 FVVV                     |                | 717,00           |                   | QN<br>YR       | 32,27<br>150,00           |                           |                    |        | 3,00 | 21,51-               |      |                   | 877,76         |  |
|                                      | 21/08          | 717,00           |                   | QN<br>YR       | 32,27<br>150,00           |                           |                    |        | 3,00 | 21,51-               |      |                   | 877,76         | EX0449690843682 1                      |
| 690855406 2 FVVV                     | 21/08          | 717,00           |                   | QN<br>YR       | 32,27<br>150,00           |                           |                    |        | 3,00 | 21,51-               |      |                   | 877,76         |  |
| 690855407 3 FFVV                     | 21/08          | 394,00           |                   | QN<br>XR<br>TQ | 17,73<br>27,72<br>10,00   |                           | 43,24              |        | 3,00 | 11,82-               |      | 1,24-             | 579,63         | EX0449363919909 2                      |
| 690855412 1 FVVV                     | 21/08          | 2584,00          |                   | YR<br>QN<br>XR | 100,00<br>116,28<br>27,72 |                           | 283,53             |        | 3,00 | 77,52-               |      | 8,14-             | 2935,87        |  |
| 690855413 2 FVVV                     | 21/08          | 2584,00          |                   | TQ<br>QN<br>XR | 10,00<br>116,28<br>27,72  |                           | 283,53             |        | 3,00 | 77,52-               |      | 8,14-             | 2935,87        |  |
| 690855414 3 FVVV                     | 21/08          | 2584,00          |                   | TQ<br>QN<br>XR | 10,00<br>116,28<br>27,72  |                           | 283,53             |        | 3,00 | 77,52-               |      | 8,14-             | 2935,87        |  |

| CABOTAJE (ARS) |           |                | CAPITAL FEDERAL    |           | CAPITAL FEDERAL |                           |
|----------------|-----------|----------------|--------------------|-----------|-----------------|---------------------------|
|                |           |                | PARAGUAY 866 PISO  | 8         |                 |                           |
|                |           | LIQUIDACION DE | : 5577727 1 RICALE |           |                 |                           |
| R2139 25/08/15 | DOMESTICO |                |                    |           |                 | DEL: 17/08/15 AL 23/08/15 |
|                |           |                | ANALISIS DE VENTAS | - AGENTES |                 | PERIODO: 4/08/2015        |
| ARGENTINA      |           |                |                    |           |                 | PAGINA : 37               |

| R2139 25/08/15                       | DOMES          | STICO   |         | LIQUII         | DACION DE                | : 5577727 1                           | RICALE V | IAJES  |      |              |      |          | DEL:             | 17/08/15 AL 23/08/15                     |
|--------------------------------------|----------------|---------|---------|----------------|--------------------------|---------------------------------------|----------|--------|------|--------------|------|----------|------------------|--|
| CABOTAJE (ARS)                       | FECHA          |         | TARIFA  |                | TASAS                    | PARAGUAY 8<br>CAPITAL FE<br>/ IMPUEST | EDERAL   | V A    |      | PITAL FEDERA |      | ΙVΑ      | TOTAL            |  |
| BILLETE/DOCUMENTO                    |                |         |         | ISO            | CONTADO                  | CREDITO                               | 10,50%   | 21,00% | 8    | VALOR        | OVER | COMISION | FINAL            | OBSERVACIONES                            |
| 9690855415 4 FVVV                    | 21/08          | 2584,00 |         | TQ<br>QN<br>XR | 10,00<br>116,28<br>27,72 |                                       | 283,53   |        | 3,00 | 77,52-       |      | 8,14-    | 2935,87          |  |
| 0690855416 5 FVVV                    | 21/08          | 2584,00 |         | TQ<br>QN<br>XR | 10,00<br>116,28<br>27,72 |                                       | 283,53   |        | 3,00 | 77,52-       |      | 8,14-    | 2935,87          |  |
| 690855417 6 FFVV                     | 21/08          | 2608,00 |         | TQ<br>QN<br>XR | 10,00<br>117,36<br>55,44 |                                       | 286,16   |        | 3,00 | 78,24-       |      | 8,22-    | 3000,50          |  |
| 690855418 0 FFVV                     | 21/08          |         | 5487,00 | TQ<br>QN<br>XR | 20,00                    | 246,92<br>55,44                       | 602,06   |        | 3,00 | 164,61-      |      | 17,28-   | 181,89-          | - CCAX376457XXXXX200                     |
| 690855419 1 FFVV                     | 21/08          |         | 5487,00 | TQ<br>QN<br>XR |                          | 20,00<br>246,92<br>55,44              | 602,06   |        | 3,00 | 164,61-      |      | 17,28-   | 181,89-          | - CCAX376457XXXXX200                     |
| 0690855420 2 FFVV                    | 21/08          |         | 5487,00 | TQ<br>QN<br>XR |                          | 20,00<br>246,92<br>55,44              | 602,06   |        | 3,00 | 164,61-      |      | 17,28-   | 181,89-          | - CCAX376457XXXXX200                     |
| 0690855421 3 FFVV                    | 21/08          |         | 3960,00 | TQ<br>QN<br>XR |                          | 20,00<br>178,20<br>55,44              | 434,51   |        | 3,00 | 118,80-      |      | 12,47-   | 131,27-          | - CCAX376457XXXXX200                     |
| 690855422 4 FFVV                     | 21/08          |         | 3960,00 | TQ<br>QN<br>XR |                          | 20,00<br>178,20<br>55,44              | 434,51   |        | 3,00 | 118,80-      |      | 12,47-   | 131,27-          | - CCAX376457XXXXX200                     |
| 690855423 5 FFVV                     | 21/08          |         | 3960,00 | TQ<br>QN<br>XR |                          | 20,00<br>178,20<br>55,44              | 434,51   |        | 3,00 | 118,80-      |      | 12,47-   | 131,27-          | - CCAX376457XXXXX200                     |
| 690855429 4 FFVV                     | 21/08          |         |         | TQ<br>YR       |                          | 20,00<br>200,00                       |          |        |      |              |      |          |                  | CCAX376456XXXXX200<br>EX0449364214973 12 |
| 690855430 5 FFVV                     | 21/08          | 3778,00 |         | QN<br>XR<br>TO | 169,99<br>55,44<br>20,00 |                                       | 414,49   |        | 3,00 | 113,34-      |      | 11,90-   | 4312,68          | EX0449304214973 12                       |
| 690855432 0 FVVV<br>690855433 1 FVVV | 21/08<br>21/08 |         |         | 10             | 20,00                    |                                       |          |        |      |              |      |          |                  | EX0449690855404 1<br>EX0449690855405 1   |
| 690855434 2 FFVV                     | 21/08          | 1767,00 |         | QN<br>XR<br>TQ | 79,52<br>55,44<br>20,00  |                                       | 193,88   |        | 3,00 | 53,01-       |      | 5,57-    | 2057,26          | EV0443030033403 I                        |
| 690855458 5 FFVV                     | 21/08          | 5174,00 |         | QN<br>XR<br>TQ | 232,83<br>50,63<br>20,00 |                                       |          |        | 3,00 | 155,22-      |      |          | 5322,24          |  |
| 690855459 6 FFVV                     | 21/08          | 5174,00 |         | QN<br>XR<br>TO | 232,83<br>50,63<br>20,00 |                                       |          |        | 3,00 | 155,22-      |      |          | 5322,24          |  |
| 690855460 0 FFVV                     | 21/08          | 5174,00 |         | QN<br>XR<br>TO | 232,83<br>50,63<br>20,00 |                                       |          |        | 3,00 | 155,22-      |      |          | 5322,24          |  |
| 690855461 1 FSFF                     | 21/08          | 8787,00 |         | QN<br>XR<br>TO | 395,42<br>54,91<br>20,00 |                                       | 443,51   |        | 3,00 | 263,61-      |      | 12,73-   | 9424,50          |  |
| 690855462 2 FVVV<br>690855474 0 FFVV | 21/08          |         |         | 10             | 20,00                    |                                       |          |        |      |              |      |          |                  | CNJ<br>EX0449690833849 12                |
| 690855476 2 FVVV                     |                |         | 1235,00 | QN<br>XR<br>TO |                          | 55,58<br>27,72<br>10,00               | 135,51   |        | 3,00 | 37,05-       |      | 3,89-    | 40,94-           | - CCAX377790XXXXX51                      |
| 690855481 0 FFVV<br>690855490 2 FFVV | 21/08<br>21/08 |         |         | YR<br>YR       | 500,00<br>500,00         | 10,00                                 |          |        |      |              |      |          | 500,00<br>500,00 | EX0449690855474 1<br>EX0449690833850 1   |
| 690859001 6 FVVV                     |                | 2021,00 |         | QN<br>XR<br>TQ | 90,95<br>27,72<br>10,00  |                                       | 221,75   |        | 3,00 | 60,63-       |      | 6,37-    | 2304,42          |  |
| 690859021 5 FFVV                     | 21/08          | 2104,00 |         | QN<br>XR<br>TQ | 94,66<br>55,44<br>20,00  |                                       | 230,81   |        | 3,00 | 63,12-       |      | 6,63-    | 2435,16          |  |
| 690859024 1 FFVV                     | 21/08          |         | 2646,00 | QN<br>XR       | 20,00                    | 119,07<br>45,27                       | 290,33   |        | 3,00 | 79,38-       |      | 8,34-    | 87,72-           | - CCVI452378XXXXXX00                     |
|                                      |                |         |         |                |                          |                                       |          |        |      |              |      |          |                  |  |

ARGENTINA | PAGINA : 38 | PERIODO: 4/08/2015 | R2139 25/08/15 | DOMESTICO | PAGINA : 38 | PERIODO: 4/08/2015 | DEL: 17/08/15 AL 23/08/15

| R2139 25/06/15    | DOMES          | 1100    |         | TOTITI                     | DACTON DE                 | • 5577707 1                               | RICALE VIA         | TEC         |        |                        |           |                   | DET.           | 1//00/13 AL 23/00/13 |
|-------------------|----------------|---------|---------|----------------------------|---------------------------|---|--------------------|-------------|--------|------------------------|-----------|-------------------|----------------|----------------------|
| CABOTAJE (ARS)    | .              |         |         | 110011                     |                           | PARAGUAY 8<br>CAPITAL FE                  | 66 PISO 8<br>DERAL |             |        | PITAL FEDERAL          |           |                   |                |                      |
| BILLETE/DOCUMENTO | FECHA<br>VENTA |         | CREDITO | ISO                        | TASAS<br>CONTADO          | / IMPUEST<br>CREDITO                      | OS I V<br>10,50%   | A<br>21,00% | C<br>% | O M I S I O :<br>VALOR | N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES        |
| 9690859025 2 FFVV | 21/08          |         | 2646,00 | TQ<br>IV<br>QN<br>XR<br>TQ |                           | 20,00<br>7,90<br>119,07<br>45,27<br>20,00 | 290,33             |             | 3,00   | 79,38-                 |           | 8,34-             | 87,72-         | CCVI452378XXXXXX0650 |
| 690859026 3 FFVV  | 21/08          |         | 2646,00 | IV<br>QN<br>XR<br>TQ       |                           | 7,90<br>119,07<br>45,27<br>20,00          | 290,33             |             | 3,00   | 79,38-                 |           | 8,34-             | 87,72-         | CCVI452378XXXXXX065  |
| 9690859030 0 FVVV | 21/08          | 2319,00 |         | IV<br>QN<br>XR             | 104,36<br>27,72           | 7,90                                      | 254,45             |             | 3,00   | 69,57-                 |           | 7,31-             | 2638,65        |                      |
| 690859035 5 FFVV  | 21/08          |         | 5323,00 | TQ<br>QN<br>XR             | 10,00                     | 239,54<br>27,72                           | 584,07             |             | 3,00   | 159,69-                |           | 16,77-            | 176,46-        | CCAX376455XXXXX2001  |
| 9690859036 6 FFVV | 21/08          | 2471,00 |         | TQ<br>QN<br>XR             | 111,17<br>55,44<br>20,00  | 20,00                                     | 271,08             |             | 3,00   | 74,13-                 |           | 7,78-             | 2846,78        |                      |
| 9690859044 0 FFVV | 21/08          | 2630,00 |         | TQ<br>QN<br>XR<br>TO       | 118,33<br>103,72<br>20,00 |   | 288,52             |             | 3,00   | 78,90-                 |           | 8,28-             | 3073,39        |                      |
| 9690859045 1 FFVV | 21/08          | 2630,00 |         | QN<br>XR<br>TQ             | 118,33<br>103,72<br>20,00 |   | 288,52             |             | 3,00   | 78,90-                 |           | 8,28-             | 3073,39        |                      |
| 690859052 1 FFVV  | 21/08          | 2062,00 |         | QN<br>XR<br>TQ             | 92,79<br>55,44<br>20,00   |   | 226,25             |             |        |                        |           |                   | 2456,48        |                      |
| 690859054 3 FVVV  | 21/08          | 354,00  |         | QN<br>YR                   | 15,90<br>150,00           |   | 38,79              |             | 3,00   | 10,62-                 |           | 1,11-             | 546,96         | EX0449364273756 2    |
| 690859060 2 FFVV  | 21/08          | 3032,00 |         | QN<br>XR<br>TQ             | 136,44<br>47,90<br>20,00  |   | 332,69             |             | 3,00   | 90,96-                 |           | 9,55-             | 3496,35        |                      |
| 690859065 0 FFVV  | 21/08          |         | 2237,00 | IV<br>QN<br>XR             | 27,83                     | 100,67<br>55,44<br>20,00                  | 245,46             |             | 3,00   | 67,11-                 |           | 7,05-             | 74,16-         | CCAX376454XXXXX1004  |
| 690859066 1 FFVV  | 21/08          |         | 3859,00 | TQ<br>QN<br>XR<br>TO       |                           | 173,66<br>103,72<br>20,00                 | 423,43             |             | 3,00   | 115,77-                |           | 12,16-            | 127,93-        | CCCL589657XXXXXX178  |
| 690859074 2 FFVV  | 21/08          |         | 2140,00 | QN<br>XR<br>TQ             |                           | 96,28<br>55,44<br>20,00                   | 234,76             |             | 3,00   | 64,20-                 |           | 6,74-             | 70,94-         | CCAX376456XXXXX1005  |
| 690859083 4 FFVV  | 21/08          |         | 3152,00 | QN<br>XR<br>TQ             |                           | 141,84<br>55,44<br>20,00                  | 345,85             |             | 3,00   | 94,56-                 |           | 9,93-             | 104,49-        | CCAX376457XXXXX1003  |
| 690859084 5 FFVV  | 21/08          |         | 2163,00 | QN<br>XR<br>TQ             |                           | 97,34<br>55,44<br>20,00                   | 237,34             |             | 3,00   | 64,89-                 |           | 6,81-             | 71,70-         | CCAX376456XXXXX5002  |
| 690859085 6 FFVV  | 21/08          |         | 4745,00 | QN<br>XR<br>TQ             |                           | 213,53<br>50,63<br>20,00                  |                    |             | 3,00   | 142,35-                |           |                   |                | CCAX376457XXXXX1006  |
|                   | 21/08          |         | 3407,00 | QN<br>XR<br>TQ             |                           | 153,29<br>55,44<br>20,00                  | 373,78             |             | 3,00   | 102,21-                |           | 10,73-            | •              | CCVI452378XXXXXX007  |
| 690859094 1 FFVV  |                |         | 2467,00 | QN<br>XR<br>TQ             |                           | 110,99<br>55,44<br>20,00                  | 270,64             |             | 3,00   | 74,01-                 |           | 7,77-             | •              | CCAX376456XXXXX1006  |
| 690859099 6 FFVV  | 21/08          | 1813,00 |         | QN<br>XR<br>TQ             | 81,59<br>103,72<br>20,00  |   | 198,93             |             |        |                        |           |                   | 2217,24        |                      |
| 690863800 3 FFVV  | 21/08          | 1813,00 |         | QN<br>XR<br>TQ             | 81,59<br>103,72<br>20,00  |   | 198,93             |             |        |                        |           |                   | 2217,24        |                      |

| R2139 25/08/15                         | DOMES          | TICO    |         | TTOTITE              | ACTON DE                         | • 5577727 1              | RICALE VIAJES           |      |                            |                   | DET:           | 17/08/15 AL 23/08/15                   |
|--|----------------|---------|---------|----------------------|----------------------------------|--------------------------|-------------------------|------|----------------------------|-------------------|----------------|--|
| CABOTAJE (ARS)                         | I              |         |         | PIĞÜII               |                                  | PARAGUAY 8<br>CAPITAL FE | 666 PISO 8<br>DERAL     |      | PITAL FEDERAL              |                   | I              |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA |         | CREDITO | ISO                  | TASAS<br>CONTADO                 | / IMPUEST<br>CREDITO     | COS IVA<br>10,50% 21,00 |      | O M I S I O N<br>VALOR OVE | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                          |
| 9690863801 4 FFVV                      | 21/08          | 2125,00 |         | QN<br>XR             | 95,63<br>50,63                   |                          |                         |      |                            |                   | 2291,26        |  |
| 9690863802 5 FFVV                      | 21/08          | 2125,00 |         | TQ<br>QN<br>XR       | 20,00<br>95,63<br>50,63          |                          |                         |      |                            |                   | 2291,26        |  |
| 9690863804 0 FFVV                      | 21/08          | 2125,00 |         | TQ<br>QN<br>XR       | 20,00<br>95,63<br>50,63          |                          |                         |      |                            |                   | 2291,26        |  |
| 9690863832 0 FFVV                      | 21/08          | 2062,00 |         | TQ<br>QN<br>XR       | 20,00<br>92,79<br>55,44          |                          | 226,25                  |      |                            |                   | 2456,48        |  |
| 9690863833 1 FFVV                      | 21/08          | 2062,00 |         | TQ<br>QN<br>XR<br>TQ | 20,00<br>92,79<br>55,44<br>20,00 |                          | 226,25                  |      |                            |                   | 2456,48        |  |
| 9690863834 2 FFVV                      | 21/08          | 1650,00 |         | QN<br>XR<br>TQ       | 74,25<br>55,44<br>20,00          |                          | 181,05                  |      |                            |                   | 1980,74        |  |
| 9690863836 4 FFVV                      | 21/08          |         | 1829,00 | QN<br>XR<br>TO       | 20,00                            | 82,31<br>55,44<br>20,00  | 200,69                  | 3,00 | 54,87-                     | 5,76-             | 60,63-         | CCAX377792XXXXX7975                    |
| 9690863842 3 FFVV                      | 21/08          | 4480,00 |         | QN<br>XR<br>TQ       | 201,60<br>55,44<br>20,00         | 20,00                    | 491,57                  | 3,00 | 134,40-                    | 14,11-            | 5100,10        |  |
| 9690863845 6 FFVV                      | 21/08          |         | 1813,00 | QN<br>XR<br>TO       | 20,00                            | 81,59<br>55,44<br>20,00  | 198,93                  |      |                            |                   |                | CCAX377790XXXXX5780                    |
| 9690863846 0 FFVV                      | 21/08          |         | 1813,00 | QN<br>XR<br>TQ       |                                  | 81,59<br>55,44<br>20,00  | 198,93                  |      |                            |                   |                | CCAX377790XXXXX5780                    |
| 9690863847 1 FFVV                      | 21/08          |         | 1813,00 | QN<br>XR<br>TO       |                                  | 81,59<br>55,44<br>20,00  | 198,93                  |      |                            |                   |                | CCAX377790XXXXX5780                    |
| 9690863852 6 FFVV                      | 21/08          | 2956,00 |         | QN<br>XR<br>TO       | 133,02<br>55,44<br>20,00         | 20,00                    | 324,35                  | 1,00 | 29,56-                     | 3,10-             | 3456,15        |  |
| 9690863864 4 FFVV                      | 21/08          | 23,70   | 2960,30 | QN<br>XR<br>TO       | 41,75<br>20,00                   | 134,28                   | 327,42                  | 3,00 | 89,52-                     | 9,40-             | 13,47-         | CCAX376453XXXXX1009                    |
| 9690863865 5 FFVV                      | 21/08          | 23,70   | 2960,30 | QN<br>XR<br>TQ       | 41,75<br>20,00                   | 134,28                   | 327,42                  | 3,00 | 89,52-                     | 9,40-             | 13,47-         | CCAX376453XXXXX1009                    |
| 9690863869 2 FFVV                      | 21/08          |         | 2802,00 | QN<br>XR<br>TQ       | 20,00                            | 126,09<br>55,44<br>20,00 | 307,45                  | 3,00 | 84,06-                     | 8,83-             | 92,89-         | CCVI430497XXXXXX649                    |
| 9690863872 5 FVVV                      | 21/08          | 2362,00 |         | QN<br>XR<br>TO       | 106,29<br>27,72<br>10,00         | 20,00                    | 259,17                  | 3,00 | 70,86-                     | 7,44-             | 2686,88        |  |
| 9690863882 1 FFVV                      | 22/08          |         | 2802,00 | QN<br>XR<br>TQ       | 10,00                            | 126,09<br>55,44<br>20,00 | 307,45                  | 3,00 | 84,06-                     | 8,83-             | 92,89-         | CCCA557039XXXXXX8303                   |
| 9690863889 1 FVVV                      | 22/08          | 34,00   |         | QN<br>YR             | 1,53<br>100.00                   | 20,00                    | 3,73                    | 3,00 | 1,02-                      | 0,11-             | 138,13         | EX0449690835267 1                      |
| 9690863890 2 FVVV                      | 22/08          | 34,00   |         | QN<br>YR             | 1,53                             |                          | 3,73                    | 3,00 | 1,02-                      | 0,11-             | 138,13         | EX0449690835268 1                      |
| 9690863891 3 FVVV                      | 22/08          | 34,00   |         | QN<br>YR             | 1,53                             |                          | 3,73                    | 3,00 | 1,02-                      | 0,11-             | 138,13         | EX0449690835269 1                      |
| 9690863892 4 FVVV                      | 22/08          | 34,00   |         | QN<br>YR             | 1,53                             |                          | 3,73                    | 3,00 | 1,02-                      | 0,11-             | 138,13         | EX0449690835270 1                      |
| 9690863893 5 FVVV<br>9690863894 6 FVVV | 22/08<br>22/08 | 457,00  |         | QN                   | 20,56                            |                          | 50,15                   | 3,00 | 13,71-                     | 1,44-             | 612,56         | EX0449690847503 1<br>EX0449690835263 1 |
| 9690863895 0 FVVV                      | 22/08          | 457,00  |         | YR<br>QN<br>YR       | 20,56<br>100,00                  |                          | 50,15                   | 3,00 | 13,71-                     | 1,44-             | 612,56         | EX0449690835264 1                      |

| PAGINA : 40

| ARGENTINA                |                |                          |                            |   |  |        |                             |                   | PAGIN            |                                       |
|--------------------------|----------------|--------------------------|----------------------------|---|--|--------|-----------------------------|-------------------|------------------|---------------------------------------|
| R2139 25/08/15           | DOMES          | TICO                     |                            |   | ANALISIS DE VENTAS - AGENTES               |        |                             |                   |                  | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|                          | -              |                          | LIQUII                     | DACION DE                                       | : 5577727 1 RICALE VIAJES                  |        |                             |                   | ļ                |                                       |
| CABOTAJE (ARS)           |                |                          |                            |   | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL     |        | PITAL FEDERAL               |                   |                  |                                       |
| <br> BILLETE/DOCUMENTO   | FECHA<br>VENTA | TARIFA<br>CONTADO CREDIT | ro iso                     | TASAS<br>CONTADO                                | / IMPUESTOS I V A<br>CREDITO 10,50% 21,00% | C<br>% | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL   | OBSERVACIONES                         |
| 9690863896 1 FVVV        | 22/08          | 457,00                   | QN                         | 20,56   | 50,15                                      | 3,00   | 13,71-                      | 1,44-             | 612,56           | EX0449690835265 1                     |
| 9690863897 2 FVVV        | 22/08          | 457,00                   | YR<br>QN<br>YR             | 100,00<br>20,56<br>100,00                       | 50,15                                      | 3,00   | 13,71-                      | 1,44-             | 612,56           | EX0449690835266 1                     |
| 9690868711 0 FFVV        | 22/08          | 1159,00                  | QN<br>XR                   | 52,16<br>55,44                                  | 127,17                                     |        |                             |                   | 1413,77          |                                       |
| 9690868735 3 FFVV        | 23/08          | 4452,00                  | TQ<br>QN<br>XR             | 20,00<br>200,34<br>55,44<br>20,00               | 488,50                                     | 3,00   | 133,56-                     | 14,02-            | 5068,70          |                                       |
| 9690868736 4 FFVV        | 23/08          | 4520,00                  | TQ<br>QN<br>XR             | 203,40<br>55,44                                 | 495,96                                     | 3,00   | 135,60-                     | 14,24-            | 5144,96          |                                       |
| 9690868737 5 FFVV        | 23/08          | 4520,00                  | TQ<br>QN<br>XR<br>TQ       | 20,00<br>203,40<br>55,44<br>20,00               | 495,96                                     | 3,00   | 135,60-                     | 14,24-            | 5144,96          |                                       |
| TOT ELECTRONIC TIC       | CKET - 01      | 322506,42 949803,58      | 3 10                       | 07714,30  | 66623,42 203202,01                         | į      | 52210,93-                   | 4272,12-1         | 499969,72        |                                       |
| ADM BSPLINK              |                |                          |                            |   |  |        |                             |                   |                  |                                       |
| 6210048314               | 04/08          | 897,77<br>195.27         | QN                         | 33,94   | 82,74                                      |        | 22,62-                      | 2,37-             |                  | RF0444761236983                       |
| 6210048315<br>6210048324 | 04/08<br>04/08 | 230,99                   | QN                         | 7,37<br>8,73                                    | 17,99<br>21,29                             |        | 4,92-<br>5,82-              | 0,52-<br>0,61-    | 215,19<br>254,58 | RF0444761269510<br>RF0449236316891    |
| TOT ADM BSPLINK          |                | 1324,03                  |                            | 50,04   | 122,02                                     |        | 33,36-                      | 3,50-             | 1459,23          |                                       |
| AUTO REFUNDS GDS         |                |                          |                            |   |  |        |                             |                   |                  |                                       |
| 5460540179 4             | 19/08          |                          | QN<br>XR                   | 94,46-<br>55,44-                                | 230,32-                                    |        |                             |                   | 400,22-          | RF0445460540179 12                    |
| 5460546565 6             | 20/08          | 1833,00-                 | TQ<br>QN<br>XR<br>TQ<br>IV | 20,00-<br>82,49-<br>47,90-<br>20,00-<br>27,83-  | 201,13-                                    | 3,00   | 54,99                       | 5,77              | 1429,59-         | RF0445460546565 12                    |
| 5460552188 1             | 21/08          |                          | CP<br>QN<br>XR             | 722,00<br>90,88-<br>55,44-                      | 221,59-                                    | 3,00   |                             |                   | 387,91-          | RF0445460552188 12                    |
| 5460552189 2             | 21/08          |                          | TQ<br>QN<br>XR             | 20,00-<br>90,88-<br>55,44-                      | 221,59-                                    | 3,00   |                             |                   | 387,91-          | RF0445460552189 12                    |
| 5460552190 3             | 21/08          | 2560,00-                 | TQ<br>QN<br>XR<br>TQ       | 20,00-<br>115,20-<br>55,44-<br>20,00-           | 280,90-                                    | 3,00   | 76,80                       | 8,06              | 1970,68-         | RF0445460552190 12                    |
| 5460569937 5             | 21/08          | 4628,00-                 | CP<br>QN<br>XR<br>TQ       | 976,00<br>208,26-<br>55,44-<br>20,00-           | 507,80-                                    | 3,00   | 138,84                      | 14,58             | 5166,08-         | RF0445460569937 12                    |
| 9236464673 3             | 20/08          | 3058,00-                 | CP<br>QN<br>XR             | 100,00<br>141,84-<br>55,44-                     | 345,85-                                    |        |                             |                   | 3621,13-         | RF0449236464673 12                    |
| 9355998459 4             | 20/08          | 4408,00-                 | TQ<br>QN<br>XR<br>TQ<br>CP | 20,00-<br>198,36-<br>55,44-<br>20,00-<br>100,00 | 483,66-                                    | 3,00   | 132,24                      | 13,89             | 4919,33-         | RF0449355998459 12                    |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 DOMESTICO DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TARIFA TASAS IMPUESTOS IVA COMISION ΙVΑ TOTAL BILLETE/DOCUMENTO CREDITO 10,50% 21,00% OVER OBSERVACIONES VENTA CONTADO CREDITO ISO CONTADO VALOR COMISION FINAL TOT AUTO REFUNDS GDS 16487.00-1646.18-2492.84-402.87 42.30 18282.85-ACM - CREDIT MEMO 8701004854 21/08 4000,00-4000,00-TOT ACM - CREDIT MEMO 4000,00-4000,00-TOT AEROLINEAS ARGENTINA 1303343,45 949803,58 106118,16 66623,42 200831,19 51841,42-4233,32-1479146,10 FECHA DE LIQUIDACION : 23/08/2015 PROCESADO POR DPC LATINOAMERICA (MEX) Total Conceptos a 10,50%: 2059076,72 REFORMA 506 PISO 19 CD. DE MEXICO Total Conceptos a 21,00% : 066000 MEXICO Total Conceptos Exentos : 296233,87 [ Contacto : Customer Support Area 1 [ Telf. / Fax : 5255535800 / 5255535880 IVA COMISION .....: 10,50% 4233,32-NRO.LIO.AFIP: 044200404450 PERCEPCIONES (TARIFA+QN): 0,00% IVA PASAJES .....: 10,50% 200831,19 RAZON SOCIAL AEROLINE .. : 044 AEROLINEAS ARGENTINA RAZON SOCIAL AGENCIA ... : 5577727 1 RICALE VIAJES DOMICILIO ..... : RIVADAVIA 578 PISO 3° OF.303 DOMICILIO .....: PARAGUAY 866 PISO 8 CUIT .....: 30-64140555-4 CUIT ..... : 33-60447810-9 INGRESOS BRUTOS .....: INGRESOS BRUTOS ....::

RESPONSABLE ..... : INSCRIPTO

FIN DE LA LIQUIDACION

RESPONSABLE ..... : MARTA CHIBAN

| R2139 25/08/15                   | DOMES'         | TICO        |               |                | 2101 50                 |        | E VENTAS - A |               |         |   |                      |                | A: 1<br>DO: 4/08/2019<br>L7/08/15 AL 2 |       |
|----------------------------------|----------------|-------------|---------------|----------------|-------------------------|--------|--------------|---------------|---------|---|----------------------|----------------|--|-------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA |             | ΓARIFA        | -              | TASAS                   |        | TOS I        | V A<br>21,00% |         | ITAL FEDERAL<br>O M I S I O N<br>VALOR OV | I V A<br>ER COMISION | TOTAL<br>FINAL | OBSERVACI                              | IONES |
| 300 SOL S.A. LINEAS              | AERE           |             |               |                |                         |        |              |               |         |   |                      |                |  |       |
| ELECTRONIC TICKET -              | OPET           |             |               |                |                         |        |              |               |         |   |                      |                |  |       |
| 9690815184 4 FFVV                | 18/08          | 2100,00     | 2             | QN<br>KR<br>FQ | 94,50<br>55,44<br>20,00 |        | 230,42       |               | 1,00    | 21,00-                                    | 2,21-                | 2477,15        |  |       |
| 9690815186 6 FFVV                | 18/08          | 2100,00     | ζ             | QN<br>KR<br>FQ | 94,50<br>55,44<br>20,00 |        | 230,42       |               | 1,00    | 21,00-                                    | 2,21-                | 2477,15        |  |       |
| 9690818175 6 FFVV                | 18/08          | 2100,00     | ζ             | QN<br>KR<br>FQ | 94,50<br>55,44<br>20,00 |        | 230,42       |               | 1,00    | 21,00-                                    | 2,21-                | 2477,15        |  |       |
| 9690819794 1 FFVV                | 18/08          | 1633,00     | 2             | QN<br>KR<br>FQ | 73,49<br>50,63<br>20,00 |        | 179,18       |               | 1,00    | 16,33-                                    | 1,71-                | 1938,26        |  |       |
| TOT ELECTRONIC TICK              | ET - O         | 7933,00     |               |                | 553,94                  |        | 870,44       |               |         | 79,33-                                    | 8,34-                | 9369,71        |  |       |
| TOT SOL S.A. LINEAS              | AERE           | 7933,00     |               |                | 553,94                  |        | 870,44       |               |         | 79,33-                                    | 8,34-                | 9369,71        |  |       |
|                                  |                |             |               |                |                         | FECHA  | DE LIQUIDACI | ON : 23/08    | /2015   | PROCESADO                                 | POR DPC LATINOA      | MERICA (N      | MEX)                                   |       |
| Total Conceptos a 1              | .0,50%:        | 8289,99     |               |                |                         |        |              |               |         | REFORMA 5                                 | 06 PISO 19           | CD. I          | DE MEXICO                              |       |
| Total Conceptos a 2              | 21,00% :       |             |               |                |                         |        |              |               |         | 066000                                    |                      | MEXIC          | 20                                     |       |
| Total Conceptos Exe              | entos :        |             |               |                |                         |        |              |               |         | [ Contact                                 | o : Customer Sup     | port Area      | 1                                      | ]     |
|                                  |                |             |               |                |                         |        |              |               |         | [ Telf. /                                 | Fax : 525553580      | 0 / 5          | 5255535880                             | 1     |
| IVA COMISION                     | :              | 10,50%      | 8,34-         |                |                         | NRO.LI | Q.AFIP: 3006 | 00054809      |         |   |                      |                |  |       |
| PERCEPCIONES (TARIF              | A+QN) :        | 0,00%       |               |                |                         |        |              |               |         |   |                      |                |  |       |
| IVA PASAJES                      | :              | 10,50%      | 870,44        |                |                         |        |              |               |         |   |                      |                |  |       |
| RAZON SOCIAL AEROLI              | NE :           | 300 SOL S.A | A. LINEAS AEF | RE             |                         | RAZON  | SOCIAL AGENC | IA            | : 55777 | 27 1 RICALE VIA                           | JES                  |                |  |       |
| DOMICILIO                        | :              | MITRE 885   |               |                |                         | DOMICI | LIO          |               | : PARAG | UAY 866 PISO 8                            |                      |                |  |       |
| CUIT                             | :              | 30-70898260 | 0-8           |                |                         | CUIT . |              |               | : 33-60 | 447810-9                                  |                      |                |  |       |
| INGRESOS BRUTOS                  | :              |             |               |                |                         | INGRES | OS BRUTOS    |               | :       |   |                      |                |  |       |
| RESPONSABLE                      | :              | MARIANA ROS | SSI           |                |                         | RESPON | SABLE        |               | : INSCR | IPTO                                      |                      |                |  |       |
|                                  |                |             |               |                |                         |        |              |               |         |   |                      |                |  |       |

FIN DE LA LIQUIDACION

| ARGENTINA                              |                |           |                     |                      |                                   | ANALISIS DE                        | VENTAS - AG | GENTES        |      |                                   |         |        | PAGIN          | IA: 1<br>DDO: 4/08/2015   |
|--|----------------|-----------|---------------------|----------------------|-----------------------------------|------------------------------------|-------------|---------------|------|-----------------------------------|---------|--------|----------------|---|
| R2139 25/08/15                         | DOMES          | TICO      |                     | LIQUII               | DACION DE                         | : 5577727 1<br>PARAGUAY 8          | RICALE VI   |               |      |                                   |         |        |                | 17/08/15 AL 23/08/15  |
| CABOTAJE (ARS)                         | FECHA<br>VENTA | . CONTADO | TARIFA<br>O CREDITO | TSO                  | TASAS<br>CONTADO                  | CAPITAL FE<br>/ IMPUEST<br>CREDITO | DERAL       | / A<br>21,00% |      | OITAL FEDER<br>O M I S I<br>VALOR |         | I V A  | TOTAL<br>FINAL | OBSERVACIONES   |
| 469 LAN - ARGENTII                     |                |           |                     |                      |                                   |                                    |             |               |      |                                   |         |        |                |   |
| ELECTRONIC TICKET                      |                |           |                     |                      |                                   |                                    |             |               |      |                                   |         |        |                |   |
| 9356005764 0 FVVV                      | 17/08          | 723,00    |                     | QN<br>XR             | 32,54<br>20,18                    |                                    | 79,33       |               | 1,00 | 7,23-                             | 36,15-  | 4,56-  | 844,94         | NR ZAAAPA/2713177   |
| 9356005765 1 FVVV                      | 17/08          | 1232,00   |                     | TQ<br>IV<br>QN<br>XR | 10,00<br>27,83<br>55,44<br>27,72  |                                    | 135,18      |               | 1,00 | 12,32-                            | 61,60-  | 7,76-  | 1378,66        | NR ZAAAPA/2713177   |
| 9356005766 2 FVVV                      | 17/08          | 1232,00   |                     | TQ<br>QN<br>XR       | 10,00<br>55,44<br>27,72           |                                    | 135,18      |               | 1,00 | 12,32-                            | 61,60-  | 7,76-  | 1378,66        | NR ZAAAPA/2713177   |
| 9356005767 3 FVVV                      | 17/08          | 1232,00   |                     | TQ<br>QN<br>XR       | 10,00<br>55,44<br>27,72           |                                    | 135,18      |               | 1,00 | 12,32-                            | 61,60-  | 7,76-  | 1378,66        | NR ZAAAPA/2713177   |
| 9356005768 4 FVVV                      | 17/08          | 1232,00   |                     | TQ<br>QN<br>XR       | 10,00<br>55,44<br>27,72           |                                    | 135,18      |               | 1,00 | 12,32-                            | 61,60-  | 7,76-  | 1378,66        | NR ZAAAPA/2713177   |
| 9356005769 5 FVVV                      | 17/08          | 1232,00   |                     | TQ<br>QN<br>XR       | 10,00<br>55,44<br>27,72<br>10,00  |                                    | 135,18      |               | 1,00 | 12,32-                            | 61,60-  | 7,76-  | 1378,66        | NR ZAAAPA/2713177   |
| 9356005799 0 FFVV                      | 18/08          | 2957,00   |                     | TQ<br>QN<br>XR<br>TQ | 10,00<br>133,04<br>55,44<br>20,00 |                                    | 324,40      |               | 1,00 | 29,57-                            | 147,85- | 18,63- | 3293,83        | NR ZAAAPA/2713177   |
| 9356024300 0 FFVV                      | 18/08          | 2957,00   |                     | QN<br>XR             | 133,04<br>55,44<br>20,00          |                                    | 324,40      |               | 1,00 | 29,57-                            | 147,85- | 18,63- | 3293,83        | NR ZAAAPA/2713177   |
| 9356024312 5 FVVV                      | 18/08          | 3296,00   |                     | TQ<br>QN<br>XR       | 148,32<br>27,72<br>10,00          |                                    | 361,65      |               | 1,00 | 32,96-                            | 65,92-  | 10,38- | 3734,43        | NR ZAAAFA/3012082   |
| 9356024313 6 FVVV                      | 18/08          | 3296,00   |                     | TQ<br>QN<br>XR<br>TQ | 10,00<br>148,32<br>27,72<br>10,00 |                                    | 361,65      |               | 1,00 | 32,96-                            | 65,92-  | 10,38- | 3734,43        | NR ZAAAFA/3012082   |
| 9356028229 2 FVVV                      | 18/08          |           | 1016,00             | QN<br>XR<br>TQ       | 10,00                             | 45,72<br>27,72<br>10,00            | 111,48      |               | 1,00 | 10,16-                            | 50,80-  | 6,40-  | 67,36-         | - CCAX376458XXXXX5006<br>NR ZAAAPA/2713177                        |
| 9356028235 1 FVVV                      | 18/08          |           | 965,00              | QN<br>XR<br>TQ       |                                   | 43,43<br>27,72<br>10,00            | 105,91      |               | 1,00 | 9,65-                             |         | 1,01-  | 10,66-         | - CCVI410129XXXXXX0748<br>NR U23F5F/U23F5F                        |
| 9356028248 0 FVVV<br>9356028295 5 FFVV | 18/08<br>18/08 | 150,00    | 2652,00             | QN<br>XR             |                                   | 119,34<br>27,72                    |             |               | 1,00 | 1,50-<br>26,52-                   | 132,60- |        |                | EX4699356005765 1<br>- CCTN5895622103883256<br>NR ZAAAPA/2713177  |
| 9356028296 6 FFVV                      | 18/08          |           | 2652,00             | TQ<br>QN<br>XR       |                                   | 20,00<br>119,34<br>27,72           |             |               | 1,00 | 26,52-                            | 132,60- |        | 159,12-        | - CCTN5895622103883256<br>NR ZAAAPA/2713177                       |
| 9356031214 5 FFVV                      | 19/08          | 1315,00   |                     | TQ<br>QN             | 52,41                             | 20,00                              | 127,79      |               | 1,00 | 13,15-                            |         | 1,22-  | 1480,83        | NR U23F5F/U23F5F  |
| 9356031244 0 FFVV                      | 19/08          |           | 2803,00             | QN<br>XR<br>TQ       |                                   | 126,14<br>55,44<br>20,00           | 307,56      |               | 1,00 | 28,03-                            | 140,15- | 17,66- | 185,84-        | EX4699355811969 12<br>- CCVI490698XXXXXX4669<br>NR ZAAAPA/2713177 |
| 9356031245 1 FFVV                      | 19/08          |           | 1878,00             | QN<br>XR<br>TQ       |                                   | 84,52<br>55,44<br>20,00            | 206,06      |               | 1,00 | 18,78-                            | 93,90-  | 11,83- | 124,51-        | CCVI490698XXXXXX4669<br>NR ZAAAPA/2713177                         |
| 9356031247 3 FFVV                      | 19/08          |           | 4045,00             | QN<br>XR<br>TQ<br>IV |                                   | 182,00<br>45,27<br>20,00<br>7,90   | 443,78      |               | 1,00 | 40,45-                            | 202,25- | 25,48- | 268,18-        | - CCVI490698XXXXXX4669<br>NR ZAAAPA/2713177                       |
| 9356031248 4 FFVV                      | 19/08          |           | 2460,00             | QN<br>XR<br>TQ       |                                   | 110,70<br>55,44<br>20,00           | 269,92      |               | 1,00 | 24,60-                            | 123,00- | 15,50- | 163,10-        | CCVI490698XXXXXX4669<br>NR ZAAAPA/2713177                         |
| 9356031294 1 FFVV                      | 19/08          | 2316,00   |                     | QN<br>XR             | 104,22<br>55,44                   | 20,00                              | 254,12      |               | 1,00 | 23,16-                            | 115,80- | 14,59- | 2596,23        | NR ZAAAPA/2713177   |

| ARGENTINA         |                |         |                   |                      |                          |                          |                  |      |                    |         |                   | PAGIN          |   |
|-------------------|----------------|---------|-------------------|----------------------|--------------------------|--------------------------|------------------|------|--------------------|---------|-------------------|----------------|---|
| R2139 25/08/15    | DOMES'         | TICO    | т                 | LTOUTD               | DACTON DE                | ANALISIS DE : 5577727 1  | VENTAS - AGENTES |      |                    |         |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15     |
| CABOTAJE (ARS)    | - [            |         | -                 | 112012               |                          | PARAGUAY 8               | 66 PISO 8        | CAP  | ITAL FEDER         | AT,     |                   | 1              |   |
| BILLETE/DOCUMENTO | FECHA<br>VENTA | CONTADO | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO         | / IMPUESTO<br>CREDITO    |                  |      | O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                             |
| 9356031299 6 FFVV | 19/08          |         | 2032,00           | TQ<br>QN<br>XR       | 20,00                    | 91,44<br>55,44           | 222,96           | 1,00 | 20,32-             | 101,60- | 12,80-            | 134,72-        | CCAX376457XXXXX2006<br>NR ZAAAPA/2713177  |
| 9356036309 4 FVVV | 19/08          |         | 2108,00           | TQ<br>QN<br>XR       |                          | 20,00<br>94,86<br>27,72  | 231,30           | 1,00 | 21,08-             | 105,40- | 13,28-            | 139,76-        | CCAX376453XXXXX2002<br>NR ZAAAPA/2713177  |
| 9356036336 3 FFVV | 19/08          | 4210,00 |                   | TQ<br>QN<br>XR<br>TQ | 189,45<br>45,27<br>20,00 | 10,00                    | 461,94           | 1,00 | 42,10-             | 210,50- | 26,52-            | 4655,44        | NR ZAAAPA/2713177                         |
| 9356041003 1 FVVV | 19/08          | 1604,00 |                   | IV<br>QN<br>XR       | 7,90<br>72,18<br>27,72   |                          | 176,00           | 1,00 | 16,04-             | 80,20-  | 10,11-            | 1783,55        | NR ZAAAPA/2713177                         |
| 9356041025 2 FFVV | 19/08          |         | 2453,00           | TQ<br>QN<br>XR       | 10,00                    | 110,38<br>55,44          | 269,14           | 1,00 | 24,53-             |         | 2,58-             | 27,11-         | CCVI410129XXXXXX0748<br>NR U23F5F/U23F5F  |
| 9356041071 6 FVVV | 19/08          |         | 1604,00           | TQ<br>QN<br>XR       |                          | 20,00<br>72,18<br>27,72  | 176,00           | 1,00 | 16,04-             | 80,20-  | 10,11-            | 106,35-        | CCAX376458XXXXX1008<br>NR ZAAAPA/2713177  |
| 9356046201 5 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 130,35<br>55,44          | 10,00                    | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046202 6 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046203 0 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046204 1 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046205 2 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046206 3 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046207 4 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046208 5 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046209 6 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046210 0 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046211 1 FFVV | 19/08          | 2897,00 |                   | TQ<br>QN<br>XR       | 20,00<br>130,35<br>55,44 |                          | 317,82           | 1,00 | 28,97-             | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177                         |
| 9356046291 4 FVVV | 20/08          |         | 1506,00           | TQ<br>QN<br>XR       | 20,00                    | 67,77<br>27,72           | 165,25           | 1,00 | 15,06-             | 75,30-  | 9,49-             | 99,85-         | CCVI493702XXXXXX0033<br>NR ZAAAPA/2713177 |
| 9356050718 0 FVVV | 20/08          |         | 2718,00           | TQ<br>QN<br>XR       |                          | 10,00<br>122,31<br>27,72 | 298,23           | 1,00 | 27,18-             | 135,90- | 17,12-            | 180,20-        | CCVI493702XXXXXX0033<br>NR ZAAAPA/2713177 |
| 9356050750 4 FFVV | 20/08          |         | 3934,00           | TQ<br>QN<br>XR       |                          | 10,00<br>177,01<br>55,44 | 431,60           | 1,00 | 39,34-             | 196,70- | 24,78-            | 260,82-        | CCVI493702XXXXXX0033<br>NR ZAAAPA/2713177 |
| 9356050774 0 FFVV | 20/08          | 2132,00 |                   | TQ<br>QN<br>XR<br>TQ | 95,92<br>45,27<br>20,00  | 20,00                    | 233,88           | 1,00 | 21,32-             | 106,60- | 13,43-            | 2393,62        | NR ZAAAPA/2713177                         |
|                   |                |         |                   | -                    | •                        |                          |                  |      |                    |         |                   |                |   |

ARGENTINA PAGINA: 3

ANALISIS DE VENTAS - AGENTES PEDIDO: 4/08/2015

| ARGENTINA<br>R2139 25/08/15            | DOMES            | TICO    | 1       | LIOUID                     | ACION DE                                  |  | VENTAS - AGENTES RICALE VIAJES |              |                                  |         |                   |                | IA: 3<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15                  |
|--|------------------|---------|---------|----------------------------|---|--|--------------------------------|--------------|----------------------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENT        | FECHA<br>O VENTA |         | TARIFA  | _                          | TASAS<br>CONTADO                          | PARAGUAY 8<br>CAPITAL FE<br>/ IMPUEST<br>CREDITO | 66 PISO 8<br>DERAL             |              | ITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES  |
| 9356050775 1 FFVV                      | 20/08            | 2132,00 |         | IV<br>QN<br>XR<br>TQ       | 7,90<br>95,92<br>45,27<br>20,00           |  | 233,88                         | 1,00         | 21,32-                           | 106,60- | 13,43-            | 2393,62        | NR ZAAAPA/2713177  |
| 9356054411 4 FVVV                      | 20/08            |         | 2718,00 | IV<br>QN<br>XR             | 7,90                                      | 122,31<br>27,72                                  | 298,23                         | 1,00         | 27,18-                           | 135,90- | 17,12-            | 180,20-        | - CCVI493702XXXXXX0033<br>NR ZAAAPA/2713177                      |
| 9356054422 1 FSFV                      | 20/08            |         | 2253,00 | TQ<br>QN<br>XR<br>TQ       |   | 10,00<br>101,38<br>55,44<br>20,00                | 247,20                         | 1,00         | 22,53-                           | 112,65- | 14,19-            | 149,37-        | - CCVI454073XXXXXX5993<br>NR ZAAAPA/2713177                      |
| 9356054460 4 FVVV<br>9356058304 5 FVVV | 20/08<br>20/08   | 150,00  | 1232,00 | QN<br>XR                   |   | 55,44<br>27,72                                   | 135,18                         | 1,00<br>1,00 | 1,50-<br>12,32-                  | 61,60-  | 7,76-             |                | EX4699356028248 1<br>- CCVI454075XXXXXX7502<br>NR ZAAAPA/2713177 |
| 9356058322 2 FVVV                      | 20/08            |         | 1224,00 | TQ<br>QN<br>XR<br>TO       |   | 10,00<br>55,08<br>27,72<br>10,00                 | 134,30                         | 1,00         | 12,24-                           | 61,20-  | 7,71-             | 81,15-         | - CCVI490698XXXXXX4669<br>NR ZAAAPA/2713177                      |
| 9356058349 1 FFVV                      | 20/08            |         | 1713,00 | QN<br>XR<br>TO             |   | 77,09<br>55,44<br>20,00                          | 187,96                         | 1,00         | 17,13-                           | 85,65-  | 10,79-            | 113,57-        | - CCVI454148XXXXXX5772<br>NR ZAAAPA/2713177                      |
| 9356058365 3 FFVV                      | 20/08            | 2897,00 |         | QN<br>XR<br>TQ             | 130,35<br>55,44<br>20,00                  | 20,00  | 317,82                         | 1,00         | 28,97-                           | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177  |
| 9356058366 4 FFVV                      | 20/08            | 2897,00 |         | QN<br>XR<br>TQ             | 130,35<br>55,44<br>20,00                  |  | 317,82                         | 1,00         | 28,97-                           | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177  |
| 9356058367 5 FFVV                      | 20/08            | 2897,00 |         | QN<br>XR<br>TQ             | 130,35<br>55,44<br>20,00                  |  | 317,82                         | 1,00         | 28,97-                           | 144,85- | 18,25-            | 3228,54        | NR ZAAAPA/2713177  |
| 9356061050 0 FFVV                      | 21/08            |         | 2032,00 | QN<br>XR<br>TQ             | 20,00                                     | 91,44<br>55,44<br>20,00                          | 222,96                         | 1,00         | 20,32-                           | 101,60- | 12,80-            | 134,72-        | - CCAX376458XXXXX1008<br>NR ZAAAPA/2713177                       |
| 9356061051 1 FFVV                      | 21/08            |         | 3119,00 | QN<br>XR<br>TQ             |   | 140,36<br>27,72<br>20,00                         |                                | 1,00         | 31,19-                           | 155,95- |                   | 187,14-        | - CCTN5895621845753055<br>NR ZAAAPA/2713177                      |
| 9356061052 2 FFVV                      | 21/08            |         | 2090,00 | QN<br>XR<br>TO             |   | 94,04<br>27,72<br>20,00                          |                                | 1,00         | 20,90-                           | 104,50- |                   | 125,40-        | - CCTN5895621845753055<br>NR ZAAAPA/2713177                      |
| 9356061053 3 FFVV                      | 21/08            |         | 3119,00 | QN<br>XR<br>TO             |   | 140,36<br>27,72<br>20,00                         |                                | 1,00         | 31,19-                           | 155,95- |                   | 187,14-        | - CCTN5895621845753055<br>NR ZAAAPA/2713177                      |
| 9356061077 6 FFVV                      | 21/08            | 2253,00 |         | QN<br>XR<br>TO             | 101,38<br>55,44<br>20.00                  | 20,00  | 247,20                         | 1,00         | 22,53-                           | 112,65- | 14,19-            | 2527,65        | NR ZAAAPA/2713177  |
| 9356061087 2 FFVV                      | 21/08            | 2363,00 |         | QN<br>XR<br>TO             | 106,33<br>55,44<br>20.00                  |  | 259,27                         | 1,00         | 23,63-                           | 118,15- | 14,89-            | 2647,37        | NR ZAAAPA/2713177  |
| 9356061090 5 FFVV                      | 21/08            | 2253,00 |         | QN<br>XR                   | 101,38<br>55,44                           |  | 247,20                         | 1,00         | 22,53-                           | 112,65- | 14,19-            | 2527,65        | NR ZAAAPA/2713177  |
| 9356061091 6 FFVV                      | 21/08            | 2253,00 |         | TQ<br>QN<br>XR             | 20,00<br>101,38<br>55,44                  |  | 247,20                         | 1,00         | 22,53-                           | 112,65- | 14,19-            | 2527,65        | NR ZAAAPA/2713177  |
| 9356068928 3 FVVV                      | 21/08            |         | 1524,00 | TQ<br>QN<br>XR             | 20,00                                     | 68,57<br>27,72                                   | 167,20                         | 1,00         | 15,24-                           |         | 1,60-             | 16,84-         | - CCVI410129XXXXXX0748<br>NR U23F5F/U23F5F                       |
| 9356068973 6 FFVV                      | 21/08            | 2032,00 |         | TQ<br>QN<br>XR             | 91,44<br>45,27                            | 10,00  | 222,96                         | 1,00         | 20,32-                           | 101,60- | 12,80-            | 2284,85        | NR ZAAAPA/2713177  |
| 9356068996 1 FFVV                      | 21/08            | 2330,00 |         | TQ<br>IV<br>QN<br>XR<br>TQ | 20,00<br>7,90<br>104,86<br>55,44<br>20,00 |  | 255,66                         | 1,00         | 23,30-                           | 116,50- | 14,68-            | 2611,48        | NR ZAAAPA/2713177  |

ARGENTINA | PAGINA : 4 | PERIODO: 4/08/2015 | R2139 25/08/15 | DOMESTICO | DEL: 17/08/15 AL 23/08/15 |

| R2139                | 25/08/15                                     | DOMES'                           | rico              |         |                      |                                   | ANALISIS DE                             |                    |               |                              |                    |             |                   |                  | DO: 4/08/2015<br>17/08/15 AL 23/08/1  |
|----------------------|--|----------------------------------|-------------------|---------|----------------------|-----------------------------------|---|--------------------|---------------|------------------------------|--------------------|-------------|-------------------|------------------|---|
| CABOTAJE             | (ARS)  | l<br>                            |                   |         | LIQUID               |                                   | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE | 56 PISO 8<br>DERAL |               |                              | ITAL FEDER         |             |                   |                  |   |
| BILLETE/             | DOCUMENTO                                    | FECHA<br>VENTA                   | CONTADO           | CREDITO | ISO                  | TASAS<br>CONTADO                  | / IMPUESTO<br>CREDITO                   | OS I V<br>10,50%   | V A<br>21,00% | C<br>%                       | O M I S I<br>VALOR | O N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL   | OBSERVACIONES   |
| 35607235             | 8 3 FFVV                                     | 21/08                            | 3187,00           |         | QN<br>XR             | 143,42<br>55,44                   |   | 349,69             |               | 1,00                         | 31,87-             | 159,35-     | 20,08-            | 3544,25          | NR ZAAAPA/2713177   |
| 35607235             | 9 4 FFVV                                     | 21/08                            | 3187,00           |         | TQ<br>QN<br>XR       | 20,00<br>143,42<br>55,44          |   | 349,69             |               | 1,00                         | 31,87-             | 159,35-     | 20,08-            | 3544,25          | NR ZAAAPA/2713177   |
| 35607236             | 0 5 FFVV                                     | 21/08                            | 3187,00           |         | TQ<br>QN<br>XR<br>TO | 20,00<br>143,42<br>55,44<br>20,00 |   | 349,69             |               | 1,00                         | 31,87-             | 159,35-     | 20,08-            | 3544,25          | NR ZAAAPA/2713177   |
| 35607237             | 4 5 FFVV                                     | 21/08                            | 7,08              | 2800,92 | QN<br>TQ             | 20,00                             | 126,36                                  |                    |               | 1,00                         | 28,08-             |             |                   | 1,00-            | CCAX377791XXXXX893  |
| 35607238             | 6 3 FFVV                                     | 21/08                            | 3585,00           |         | XR<br>QN<br>XR       | 161,31<br>55,44<br>20,00          | 27,72                                   | 393,31             |               | 1,00                         | 35,85-             | 179,25-     | 22,58-            | 3977,38          | NR ZAAAPA/2713177   |
| 35607238             | 7 4 FFVV                                     | 21/08                            | 3585,00           |         | TQ<br>QN<br>XR<br>TO | 161,31<br>55,44<br>20,00          |   | 393,31             |               | 1,00                         | 35,85-             | 179,25-     | 22,58-            | 3977,38          | NR ZAAAPA/2713177   |
| 35607238             | 8 5 FFVV                                     | 21/08                            | 3585,00           |         | QN<br>XR             | 161,31<br>55,44<br>20,00          |   | 393,31             |               | 1,00                         | 35,85-             | 179,25-     | 22,58-            | 3977,38          | NR ZAAAPA/2713177   |
| 35607238             | 9 6 FFVV                                     | 21/08                            | 3585,00           |         | TQ<br>QN<br>XR<br>TQ | 161,31<br>55,44<br>20,00          |   | 393,31             |               | 1,00                         | 35,85-             | 179,25-     | 22,58-            | 3977,38          | NR ZAAAPA/2713177   |
| 35607850             | 6 5 FFVV                                     | 21/08                            |                   | 4504,00 | QN<br>XR<br>TO       | 20,00                             | 202,68<br>103,72<br>20,00               | 494,20             |               | 1,00                         | 45,04-             | 225,20-     | 28,38-            | 298,62-          | CCVI470455XXXXXX3<br>NR ZAAAPA/2713   |
| 35607858<br>69080434 | 7 2 FVVV<br>8 3 FVVV<br>4 4 FVVV<br>3 1 FFVV | 21/08<br>21/08<br>17/08<br>18/08 | 284,00            | 2603,00 | QN<br>QN<br>XR       | 6,05                              | 117,11<br>55,44                         | 14,76<br>285,56    |               | 1,00<br>1,00<br>1,00<br>1,00 | 2,84-<br>26,03-    |             | 0,14-<br>2,73-    |                  | EX4699356005709 2<br>EX4699356005710 2<br>EX4699364226886 2<br>CCVI452378XXXXXX |
| 69081516             | 4 2 FFVV                                     | 18/08                            |                   | 2603,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>117,11<br>55,44                | 285,56             |               | 1,00                         | 26,03-             |             | 2,73-             | 28,76-           | CCVI452378XXXXXXX   |
| 69081516             | 5 3 FFVV                                     | 18/08                            |                   | 2603,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>117,11<br>55,44                | 285,56             |               | 1,00                         | 26,03-             |             | 2,73-             | 28,76-           | CCVI452378XXXXXX0   |
| 69081516             | 6 4 FFVV                                     | 18/08                            |                   | 2603,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>117,11<br>55,44                | 285,56             |               | 1,00                         | 26,03-             |             | 2,73-             | 28,76-           | CCVI452378XXXXXXX   |
| 69081517             | '5 6 FFVV                                    | 18/08                            |                   | 2239,00 | TQ<br>QN<br>XR       |                                   | 20,00<br>100,76<br>55,44                | 245,67             |               | 1,00                         | 22,39-             |             | 2,35-             | 24,74-           | CCVI410129XXXXXX0   |
| 69081519             | 8 1 FFVV                                     | 18/08                            | 2928,00           |         | TQ<br>QN<br>XR       | 131,76<br>55,44                   | 20,00                                   | 321,27             |               | 1,00                         | 29,28-             |             | 3,07-             | 3424,12          |   |
| 69081519             | 9 2 FFVV                                     | 18/08                            | 2928,00           |         | TQ<br>QN<br>XR       | 20,00<br>131,76<br>55,44          |   | 321,27             |               | 1,00                         | 29,28-             |             | 3,07-             | 3424,12          |   |
| 69081810             | 0 5 FFVV                                     | 18/08                            | 2928,00           |         | TQ<br>QN<br>XR       | 20,00<br>131,76<br>55,44          |   | 321,27             |               | 1,00                         | 29,28-             |             | 3,07-             | 3424,12          |   |
| 69081810             | 1 6 FFVV                                     | 18/08                            | 2928,00           |         | TQ<br>QN<br>XR       | 20,00<br>131,76<br>55,44          |   | 321,27             |               | 1,00                         | 29,28-             |             | 3,07-             | 3424,12          |   |
|                      | 4 2 FVVV<br>4 3 FFVV                         |                                  | 100,00<br>3212,00 |         | TQ<br>QN<br>XR       | 20,00<br>144,54<br>55,44          |   | 352,44             |               | 1,00<br>1,00                 | 1,00-<br>32,12-    | 160,60-     | 20,24-            | 99,00<br>3571,46 | EX4699690792960 1<br>NR ZAAAPA/2713177  |
| 69082102             | 5 4 FFVV                                     | 18/08                            | 3212,00           |         | TQ<br>QN<br>XR<br>TO | 20,00<br>144,54<br>55,44<br>20,00 |   | 352,44             |               | 1,00                         | 32,12-             | 160,60-     | 20,24-            | 3571,46          | NR ZAAAPA/2713177   |

ARGENTINA | PAGINA : 5

9690827741 0 FFVV 19/08 2172,00

9690827742 1 FFVV 19/08 2172,00

| ARGENT   |            |                |         |                   |                      |                                  | ANALISIS DE                         | VENTAS - AGENTES           |      |                    |         |                   |         | DO: 4/08/2015       |
|----------|------------|----------------|---------|-------------------|----------------------|----------------------------------|-------------------------------------|----------------------------|------|--------------------|---------|-------------------|---------|---------------------|
| R2139    | 25/08/15   | DOMES          | TICO    | 1                 | LIQUII               | DACION DE                        | : 5577727 1<br>PARAGUAY 8           | RICALE VIAJES<br>66 PISO 8 |      |                    |         |                   | DEL:    | 17/08/15 AL 23/08/1 |
|          | FE (ARS)   | FECHA<br>VENTA |         | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                 | CAPITAL FE<br>/ IMPUESTO<br>CREDITO |                            | C    | O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL   | OBSERVACIONES       |
|          | 72 2 FFVV  | 18/08          |         | 1944,00           | QN                   |                                  | 80,75                               | 196,90                     | 1,00 | 19,44-             |         | 1,88-             | 21 32-  | CCVI452378XXXXXX06  |
|          | )85 1 FFVV |                | 1815,00 | 1311,00           | QN<br>XR             | 81,68<br>103,72                  | 007.5                               | 199,15                     | 1,00 | 18,15-             |         | 1,91-             | ·       | EX4699364273729 12  |
| 6908210  | 086 2 FFVV | 19/08          | 1815,00 |                   | TQ<br>QN<br>XR       | 20,00<br>81,68<br>103,72         |                                     | 199,15                     | 1,00 | 18,15-             |         | 1,91-             | 2199,49 |                     |
| 6908277  | 717 4 FFVV | 19/08          |         | 2239,00           | TQ<br>QN<br>XR       | 20,00                            | 100,76<br>55,44                     | 245,67                     | 1,00 | 22,39-             |         | 2,35-             | 24,74-  | CCVI410129XXXXXX09  |
| 6908277  | 24 4 FFVV  | 19/08          | 2172,00 |                   | TQ<br>QN<br>XR       | 97,74<br>55,44                   | 20,00                               | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3444002   |
| 96908277 | 725 5 FFVV | 19/08          | 2172,00 |                   | TQ<br>QN<br>XR       | 20,00<br>97,74<br>55,44          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 96908277 | 726 6 FFVV | 19/08          | 2172,00 |                   | TQ<br>QN<br>XR       | 20,00<br>97,74<br>55,44          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 727 0 FFVV | 19/08          | 2172,00 |                   | TQ<br>QN<br>XR<br>TO | 20,00<br>97,74<br>55,44<br>20,00 |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 28 1 FFVV  | 19/08          | 2172,00 |                   | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 29 2 FFVV  | 19/08          | 2172,00 |                   | QN<br>XR             | 97,74<br>55,44                   |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 96908277 | 730 3 FFVV | 19/08          | 2172,00 |                   | TQ<br>QN<br>XR<br>TO | 20,00<br>97,74<br>55,44<br>20,00 |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 96908277 | 731 4 FFVV | 19/08          | 2172,00 |                   | QN<br>XR             | 97,74<br>55,44<br>20,00          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 96908277 | 732 5 FFVV | 19/08          | 2172,00 |                   | TQ<br>QN<br>XR<br>TO | 97,74<br>55,44<br>20,00          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 734 0 FFVV | 19/08          | 2172,00 |                   | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 735 1 FFVV | 19/08          | 2172,00 |                   | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| )6908277 | 736 2 FFVV | 19/08          | 2172,00 |                   | QN<br>XR             | 97,74<br>55,44                   |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 737 3 FFVV | 19/08          | 2172,00 |                   | TQ<br>QN<br>XR<br>TO | 20,00<br>97,74<br>55,44<br>20,00 |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 738 4 FFVV | 19/08          | 2172,00 |                   | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 6908277  | 739 5 FFVV | 19/08          | 2172,00 |                   | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |
| 96908277 | 740 6 FFVV | 19/08          | 2172,00 |                   | QN<br>XR             | 20,00<br>97,74<br>55,44          |                                     | 238,32                     | 1,00 | 21,72-             | 173,76- | 20,53-            | 2367,49 | NR ZAAAWA/3443984   |

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TQ QN XR

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21,72- 173,76-

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20,53- 2367,49 NR ZAAAWA/3443984

20,53- 2367,49 NR ZAAAWA/3443984

ARGENTINA PAGINA: 6
ANALISIS DE VENTAS - AGENTES PERIODO: 4/08/2015

| R2139                | 25/08/15              | DOMES          | TICO                      | LIQUID         | ACION DE                | : 5577727 1 RICALE VIAJES   |      |                                   |         |                   |                | 17/08/15 AL 23/08/15 |
|----------------------|-----------------------|----------------|---------------------------|----------------|-------------------------|---|------|-----------------------------------|---------|-------------------|----------------|----------------------|
| CABOTAJI<br>BILLETE, | E (ARS)<br>/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | 0 ISO          | TASAS<br>CONTADO        | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% |      | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES        |
| 969082774            | 43 2 FFVV             | 19/08          | 2172,00                   | QN<br>XR       | 97,74<br>55,44          | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 969082774            | 44 3 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 969082774            | 45 4 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 46 5 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 47 6 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 48 0 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 49 1 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 50 2 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 51 3 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 52 4 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 53 5 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 54 6 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 55 0 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 56 1 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 57 2 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 58 3 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 96908277             | 59 4 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 969082776            | 60 5 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 969082776            | 61 6 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 969082776            | 52 0 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 969082776            | 53 1 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
| 969082776            | 64 2 FFVV             | 19/08          | 2172,00                   | TQ<br>QN<br>XR | 20,00<br>97,74<br>55,44 | 238,32  | 1,00 | 21,72-                            | 173,76- | 20,53-            | 2367,49        | NR ZAAAWA/3443984    |
|                      |                       |                |                           |                |                         |   |      |                                   |         |                   |                |                      |

PAGINA: 7 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES R2139 25/08/15 DOMESTICO

| LIQUIDACION | DE | : | 5577727 | 1 | RICALE | VIAJES |  |
|-------------|----|---|---------|---|--------|--------|--|
|-------------|----|---|---------|---|--------|--------|--|

|                   |       |         |        | T.TOIITD             | ACTON DE                         | 5577727 1                                | RICALE VI        | AJTES  |      |            |         |          | İ       |                   |
|-------------------|-------|---------|--------|----------------------|----------------------------------|--|------------------|--------|------|------------|---------|----------|---------|-------------------|
| CABOTAJE (ARS)    | FECHA | ,       | TARIFA | DIQUID.              | TASAS                            | PARAGUAY 86<br>CAPITAL FED<br>/ IMPUESTO | 6 PISO 8<br>ERAL | V A    |      | ITAL FEDER |         | IVA      | TOTAL   |                   |
| BILLETE/DOCUMENTO |       |         |        | ISO                  | CONTADO                          | CREDITO                                  | 10,50%           | 21,00% | 8    | VALOR      | OVER    | COMISION | FINAL   | OBSERVACIONES     |
| 690827765 3 FFVV  | 19/08 | 2172,00 |        | TQ<br>QN<br>XR       | 20,00<br>97,74<br>55,44          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/3443984 |
| 690827766 4 FFVV  | 19/08 | 2172,00 |        | TQ<br>QN<br>XR       | 20,00<br>97,74<br>55,44          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/3443984 |
| 590827767 5 FFVV  | 19/08 | 2172,00 |        | TQ<br>QN<br>XR       | 20,00<br>97,74<br>55,44          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 90827768 6 FFVV   | 19/08 | 2172,00 |        | TQ<br>QN<br>XR<br>TQ | 20,00<br>97,74<br>55,44<br>20,00 |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 590827769 0 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827770 1 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827771 2 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827772 3 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 590827773 4 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 590827774 5 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 590827775 6 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 590827776 0 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827777 1 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TO       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 590827778 2 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827779 3 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827780 4 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827781 5 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827782 6 FFVV  | 19/08 | 2172,00 |        | QN<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827783 0 FFVV  | 19/08 | 2172,00 |        | QÑ<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 590827784 1 FFVV  | 19/08 | 2172,00 |        | QÑ<br>XR<br>TQ       | 97,74<br>55,44<br>20,00          |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |
| 690827785 2 FFVV  | 19/08 | 2172,00 |        | QN<br>XR             | 97,74<br>55,44                   |  | 238,32           |        | 1,00 | 21,72-     | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/344398  |

I DACINA ·

| ARGENTINA                |         |                |         |                   |                      |                          |                                   |                                |      |           |         |          | PAGIN   |  |
|--------------------------|---------|----------------|---------|-------------------|----------------------|--------------------------|-----------------------------------|--------------------------------|------|-----------|---------|----------|---------|--|
| R2139 25                 | /08/15  | DOMES          | TICO    | I                 | LIOUIE               | DACION DE                |                                   | VENTAS - AGENTES RICALE VIAJES |      |           |         |          |         | DDO: 4/08/2015<br>17/08/15 AL 23/08/15                               |
| CABOTAJE (               | ARS)    | FECHA          |         | TARIFA            | JIQUII               | TASAS                    | PARAGUAY 80<br>CAPITAL FEI        | 66 PISO 8<br>DERAL             |      | TAL FEDER |         | I V A    | TOTAL   |  |
| BILLETE/DO               | CUMENTO | VENTA          |         |                   | ISO                  | CONTADO                  | CREDITO                           | 10,50% 21,00%                  |      | VALOR     | OVER    | COMISION | FINAL   | OBSERVACIONES  |
| 9690827786               | 3 FFVV  | 19/08          | 2172,00 |                   | QN<br>XR             | 97,74<br>55,44           |                                   | 238,32                         | 1,00 | 21,72-    | 173,76- | 20,53-   | 2367,49 | NR ZAAAWA/3443984  |
| 9690829018               | 3 FFVV  | 19/08          |         | 2144,00           | TQ<br>QN<br>XR       | 20,00                    | 96,46<br>55,44                    | 235,20                         | 1,00 | 21,44-    |         | 2,25-    | 23,69-  | - CCVI452378XXXXXX0627   |
| 9690829019               | 4 FFVV  | 19/08          |         | 3380,00           | TQ<br>QN<br>XR       |                          | 20,00<br>152,10<br>55,44          | 370,87                         | 1,00 | 33,80-    | 169,00- | 21,29-   | 224,09- | - CCAX376454XXXXX1004<br>NR ZAAAPA/2713177                           |
| 9690829020               | 5 FFVV  | 19/08          |         | 3380,00           | TQ<br>QN<br>XR<br>TO |                          | 20,00<br>152,10<br>55,44<br>20,00 | 370,87                         | 1,00 | 33,80-    | 169,00- | 21,29-   | 224,09- | - CCAX376454XXXXX1004<br>NR ZAAAPA/2713177                           |
| 9690829071               | 0 FFVV  | 19/08          | 3123,00 |                   | QN<br>XR<br>TO       | 140,51<br>55,44<br>20.00 | 20,00                             | 342,62                         | 1,00 | 31,23-    | 156,15- | 19,67-   | 3474,52 | NR ZAAAPA/2713177  |
| 9690829092               | 0 FFVV  | 19/08          | 1711,00 |                   | QN<br>XR<br>TO       | 77,00<br>55,44<br>20,00  |                                   | 187,74                         | 1,00 | 17,11-    | 85,55-  | 10,78-   | 1937,74 | NR ZAAAPA/2713177  |
| 9690831816               | 1 FFVV  | 19/08          | 2989,00 |                   | QN<br>XR<br>TO       | 134,51<br>55,44<br>20.00 |                                   | 327,97                         | 1,00 | 29,89-    |         | 3,14-    | 3493,89 |  |
| 9690831817               | 2 FFVV  | 19/08          | 2989,00 |                   | QN<br>XR<br>TO       | 134,51<br>55,44<br>20,00 |                                   | 327,97                         | 1,00 | 29,89-    |         | 3,14-    | 3493,89 |  |
| 9690831825               | 3 FFVV  | 19/08          |         | 3012,00           | QN<br>XR<br>TQ       | .,                       | 135,54<br>55,44<br>20,00          | 330,49                         | 1,00 | 30,12-    | 150,60- | 18,98-   | 199,70- | - CCVI493770XXXXXX6025<br>NR ZAAAPA/2713177                          |
| 9690831828               | 6 FFVV  | 19/08          | 2802,00 |                   | QN<br>XR<br>TQ       | 126,09<br>55,44<br>20,00 |                                   | 307,45                         | 1,00 | 28,02-    | 140,10- | 17,65-   | 3125,21 | NR ZAAAPA/2713177  |
| 9690831829               |         |                | 2802,00 |                   | QN<br>XR<br>TQ       | 126,09<br>55,44<br>20,00 |                                   | 307,45                         | 1,00 | 28,02-    | 140,10- | 17,65-   |         | NR ZAAAPA/2713177  |
| 9690833838               |         |                |         | 2438,00           | QN<br>XR<br>TQ       |                          | 109,71<br>55,44<br>20,00          | 267,51                         | 1,00 | 24,38-    | 121,90- | 15,36-   | ,       | - CCVI410129XXXXXX0904<br>NR ZAAAPA/2713177                          |
| 9690833885               |         |                |         | 2808,00           | QN<br>XR<br>TQ       |                          | 126,36<br>27,72<br>20,00          |                                | 1,00 | 28,08-    | 140,40- |          | ,       | - CCVI455599XXXXXX3940<br>NR ZAAAPA/2713177                          |
| 9690835206               |         |                | 3404,00 |                   | QN<br>XR<br>TQ       | 153,16<br>27,72<br>20,00 |                                   |                                | 1,00 | 34,04-    | 170,20- |          | 3400,64 | NR ZAAAPA/2713177  |
| 9690835211<br>9690835254 |         | 19/08<br>20/08 |         | 686,00<br>2647,00 | QN                   |                          | 24,12<br>119,12                   | 58,81<br>290,44                | 1,00 | 26,47-    |         | 2,78-    | 29,25-  | CCVI410129XXXXXX0904<br>EX4699364145084 12<br>- CCVI410129XXXXXX0904 |
| 9690835275               | 2 FVVV  | 20/08          |         | 925,00            | XR<br>TQ<br>QN<br>XR |                          | 55,44<br>20,00<br>41,63<br>27,72  | 101,50                         | 1,00 | 9,25-     |         | 0,97-    | 10,22-  | - CCAX376456XXXXX5002  |
| 9690835278               | 5 FFVV  | 20/08          |         | 1849,00           | TQ<br>QN<br>XR       |                          | 10,00<br>83,21<br>55,44           | 202,88                         | 1,00 | 18,49-    |         | 1,94-    | 20,43-  | - CCAX376456XXXXX5002  |
| 9690835279               | 6 FVVV  | 20/08          |         | 925,00            | TQ<br>QN<br>XR       |                          | 20,00<br>41,63<br>27,72           | 101,50                         | 1,00 | 9,25-     |         | 0,97-    | 10,22-  | - CCAX376456XXXXX5002  |
| 9690840914               | 6 FFVV  | 20/08          | 2497,00 |                   | TQ<br>QN<br>XR       | 112,37<br>27,72          | 10,00                             |                                | 1,00 | 24,97-    | 124,85- |          | 2507,27 | NR ZAAAPA/2713177  |
| 9690840915               | 0 FFVV  | 20/08          | 2497,00 |                   | TQ<br>QN<br>XR       | 20,00<br>112,37<br>27,72 |                                   |                                | 1,00 | 24,97-    | 124,85- |          | 2507,27 | NR ZAAAPA/2713177  |
| 9690843685               | 5 FVVV  | 20/08          |         | 150,00            | TQ                   | 20,00                    |                                   |                                | 1,00 | 1,50-     |         |          | 1,50-   | - CCVI493702XXXXXX3099<br>EX4699364310838 2                          |

| ARGENTINA | PAGINA : 9 | PERIODO: 4/08/2015 | R2139 25/08/15 | DOMESTICO | DEL: 17/08/15 AL 23/08/15 |

| R2139 25/08/15    | DOMES   | TICO          | T TOTTT              | DAGTON DE                |                                 | RICALE VIAJES                  |      |             |         |          | DEL:    | 17/08/15 AL 23/08/15   |
|-------------------|---------|---------------|----------------------|--------------------------|---------------------------------|--------------------------------|------|-------------|---------|----------|---------|--|
| CABOTAJE (ARS)    | FECHA   | TARIFA        | -                    | TASAS                    | PARAGUAY 8<br>CAPITAL FE        | 66 PISO 8<br>DERAL<br>OS I V A | C    | PITAL FEDER | O N     | IVA      | TOTAL   |  |
| BILLETE/DOCUMENTO | ) VENTA | CONTADO CREDI | ro Iso               | CONTADO                  | CREDITO                         | 10,50% 21,00%                  | 8    | VALOR       | OVER    | COMISION | FINAL   | OBSERVACIONES  |
| 9690847544 0 FVVV | 20/08   | 1883,00       | QN<br>XR<br>TQ<br>IV |                          | 84,74<br>17,55<br>10,00<br>7,90 | 206,61                         | 1,00 | 18,83-      | 94,15-  | 11,86-   | 124,84- | CCAX376453XXXXX1008<br>NR ZAAAPA/2713177                       |
| 9690847553 2 FFVV | 20/08   | 2694,00       |                      |                          | 121,23<br>55,44<br>20,00        | 295,60                         | 1,00 | 26,94-      |         | 2,83-    | 29,77-  | CCVI452378XXXXXXX0075  |
| 9690850436 1 FFVV | 21/08   | 150,00        |                      |                          | 20,00                           |                                | 1,00 | 1,50-       |         |          | 1,50-   | CCVI452378XXXXXX0627   |
| 9690850448 6 FFVV | 21/08   | 2646,00       | XR                   |                          | 119,07<br>55,44                 | 290,33                         | 1,00 | 26,46-      | 132,30- | 16,67-   | 175,43- | EX4699364260148 12<br>CCAX376457XXXXX1008<br>NR ZAAAPA/2713177 |
| 9690850455 6 FVVV | 21/08   | 1230,00       | TQ<br>QN<br>XR       | 55,35<br>27,72           | 20,00                           | 134,96                         | 1,00 | 12,30-      | 61,50-  | 7,75-    | 1376,48 | NR ZAAAPA/2713177  |
| 9690850465 2 FFVV | 21/08   | 2350,00       | Χ̈́R                 | 10,00                    | 105,75<br>55,44<br>20,00        | 257,85                         | 1,00 | 23,50-      |         | 2,47-    | 25,97-  | CCVI410129XXXXXX0904   |
| 9690850466 3 FFVV | 21/08   | 2350,00       | Χ̈́R                 |                          | 105,75<br>55,44<br>20,00        | 257,85                         | 1,00 | 23,50-      |         | 2,47-    | 25,97-  | CCVI410129XXXXXX0904   |
| 9690850489 5 FFVV | 21/08   | 1815,00       | TQ<br>QN<br>XR<br>TQ | 81,68<br>103,72<br>20,00 | 20,00                           | 199,15                         | 1,00 | 18,15-      |         | 1,91-    | 2199,49 |  |
| 9690850490 6 FFVV | 21/08   | 1815,00       | QN<br>XR<br>TO       | 81,68<br>103,72<br>20,00 |                                 | 199,15                         | 1,00 | 18,15-      |         | 1,91-    | 2199,49 |  |
| 9690855409 4 FVVV | 21/08   | 2066,00       |                      | 20,00                    | 92,97<br>27,72<br>10,00         | 226,69                         | 1,00 | 20,66-      | 103,30- | 13,02-   | 136,98- | CCCA529329XXXXXX8777<br>NR ZAAAPA/2713177                      |
| 9690855467 6 FFVV | 21/08   | 2875,00       |                      |                          | 129,38<br>55,44<br>20,00        | 315,46                         | 1,00 | 28,75-      |         | 3,02-    | 31,77-  | CCVI452378XXXXXXX0075  |
| 9690855496 0 FVVV | 21/08   | 1977,00       |                      |                          | 88,97<br>27,72<br>10,00         | 216,93                         | 1,00 | 19,77-      |         | 2,08-    | 21,85-  | CCVI410129XXXXXX0904   |
| 9690859013 3 FFVV | 21/08   | 4187,00       |                      |                          | 188,39<br>55,44<br>20,00        | 459,36                         | 1,00 | 41,87-      | 83,74-  | 13,19-   | 138,80- | CCAX377792XXXXX3773<br>NR ZAAAFA/3012082                       |
| 9690859014 4 FFVV | 21/08   | 4187,00       |                      |                          | 188,39<br>55,44<br>20,00        | 459,36                         | 1,00 | 41,87-      | 83,74-  | 13,19-   | 138,80- | CCAX377792XXXXX3773<br>NR ZAAAFA/3012082                       |
| 9690859015 5 FFVV | 21/08   | 4187,00       |                      |                          | 188,39<br>55,44<br>20,00        | 459,36                         | 1,00 | 41,87-      | 83,74-  | 13,19-   | 138,80- | CCAX377792XXXXX3773<br>NR ZAAAFA/3012082                       |
| 9690859016 6 FFVV | 21/08   | 2805,00       |                      |                          | 126,23<br>55,44<br>20,00        | 307,78                         | 1,00 | 28,05-      | 56,10-  | 8,84-    | 92,99-  | CCAX377792XXXXX3773<br>NR ZAAAFA/3012082                       |
| 9690859017 0 FFVV | 21/08   | 2805,00       |                      |                          | 126,23<br>55,44<br>20,00        | 307,78                         | 1,00 | 28,05-      | 56,10-  | 8,84-    | 92,99-  | CCAX377792XXXXX3773<br>NR ZAAAFA/3012082                       |
| 9690859031 0 FFVV | 21/08   | 1833,00       |                      |                          | 82,49<br>55,44<br>20,00         | 201,13                         | 1,00 | 18,33-      |         | 1,92-    | 20,25-  | CCAX376455XXXXX2001  |
| 9690859038 0 FFVV | 21/08   | 1849,00       |                      |                          | 83,21<br>55,44<br>20,00         | 202,88                         | 1,00 | 18,49-      |         | 1,94-    | 20,43-  | CCVI452378XXXXXXX0075  |
| 9690859086 6 FFVV | 21/08   | 1822,00       |                      |                          | 81,99<br>55,44<br>20,00         | 199,92                         | 1,00 | 18,22-      |         | 1,91-    | 20,13-  | CCAX376457XXXXX1003  |
| 9690859087 0 FFVV | 21/08   | 1611,00       | QN<br>XR<br>TQ       | 72,50<br>55,44<br>20,00  | 20,00                           | 176,77                         | 1,00 | 16,11-      |         | 1,69-    | 1917,91 |  |
| 9690859088 1 FFVV | 21/08   | 1611,00       | QN<br>XR             | 72,50<br>55,44           |                                 | 176,77                         | 1,00 | 16,11-      |         | 1,69-    | 1917,91 |  |

| ARGENT<br>R2139                  | ZINA<br>25/08/15  | DOMES                                     | TICO  | L                 | JQUID                | ACION DE                          | : 5577727 1                         | DE VENTAS - AG |               |                                      |  |           |                   |   | IA: 10<br>IDO: 4/08/2015<br>17/08/15 AL 23/08/15  |
|----------------------------------|---|---|---|-------------------|----------------------|-----------------------------------|-------------------------------------|----------------|---------------|--------------------------------------|--|-----------|-------------------|---|---|
| CABOTAJ<br>BILLETE               | E (ARS)   | FECHA<br>VENTA                            |   | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO                  | PARAGUAY CAPITAL F / IMPUES CREDITO | STOS I V       | 7 A<br>21,00% |                                      | PITAL FEDE<br>O M I S I<br>VALOR           |           | I V A<br>COMISION | TOTAL<br>FINAL                                  | OBSERVACIONES   |
| 96908590                         | 89 2 FFVV   | 21/08                                     | 1611,00   |                   | TQ<br>QN<br>XR<br>TO | 20,00<br>72,50<br>55,44<br>20,00  |                                     | 176,77         |               | 1,00                                 | 16,11-                                     |           | 1,69-             | 1917,91   |   |
| 96908590                         | 90 3 FFVV   | 21/08                                     | 1611,00   |                   | QN<br>XR<br>TO       | 72,50<br>55,44                    |                                     | 176,77         |               | 1,00                                 | 16,11-                                     |           | 1,69-             | 1917,91   |   |
| 96908590<br>96908590<br>96908638 | 95 1 FFVV<br>96 2 FFVV<br>97 3 FFVV<br>16 4 FFVV<br>18 6 FFVV | 21/08<br>21/08<br>21/08<br>21/08<br>21/08 | 150,00<br>150,00<br>150,00<br>150,00<br>2414,00 |                   | QN<br>XR             | 20,00<br>108,61<br>55,44          |                                     | 264,82         |               | 1,00<br>1,00<br>1,00<br>1,00<br>1,00 | 1,50-<br>1,50-<br>1,50-<br>1,50-<br>24,14- | 120,70-   | 15,21-            | 148,50<br>148,50<br>148,50<br>148,50<br>2702,82 | EX4699364030188 12<br>EX4699364030181 12<br>EX4699364030185 12<br>EX4699690827756 12<br>NR ZAAAPA/2713177 |
| 96908638                         | 19 0 FFVV   | 21/08                                     | 2414,00   |                   | TQ<br>QN<br>XR       | 20,00<br>108,61<br>55,44<br>20,00 |                                     | 264,82         |               | 1,00                                 | 24,14-                                     | 120,70-   | 15,21-            | 2702,82   | NR ZAAAPA/2713177   |
| 96908638                         | 20 1 FFVV   | 21/08                                     | 2414,00   |                   | TQ<br>QN<br>XR<br>TO | 108,61<br>55,44<br>20.00          |                                     | 264,82         |               | 1,00                                 | 24,14-                                     | 120,70-   | 15,21-            | 2702,82   | NR ZAAAPA/2713177   |
| 96908638                         | 21 2 FFVV   | 21/08                                     | 2414,00   |                   | QN<br>XR<br>TO       | 108,61<br>55,44<br>20.00          |                                     | 264,82         |               | 1,00                                 | 24,14-                                     | 120,70-   | 15,21-            | 2702,82   | NR ZAAAPA/2713177   |
| 96908638                         | 37 4 FVVV   | 21/08                                     |   | 1752,00           | QN<br>XR<br>TQ<br>IV | 20,00                             | 78,84<br>17,55<br>10,00<br>7,90     | 192,24         |               | 1,00                                 | 17,52-                                     | 35,04-    | 5,52-             | 58,08-  | - CCAX377792XXXXX7975<br>NR ZAAAFA/301208   |
|                                  | 54 0 FVVV<br>56 2 FVVV  | 21/08<br>21/08                            | 356,00<br>356,00                                |                   | QN<br>QN             | 9,25<br>9,25                      | 7,30                                | 22,55<br>22,55 |               | 1,00                                 | 3,56-<br>3,56-                             |           | 0,22-<br>0,22-    |   | EX4699364045453 2<br>EX4699364045454 2  |
| FOT ELEC                         | TRONIC TIC  | KET - 03                                  | 15248,08  | 148750,92         | 2                    | 3835,45                           | 10417,27                            | 47635,10       |               |                                      | 4633,13-                                   | 22118,67- | 2647,58-3         | 43175,15  |   |
| REEMBOLS                         | O INDIRECT  | 0   |   |                   |                      |                                   |                                     |                |               |                                      |  |           |                   |   |   |
| 70008281                         | 28  | 20/08                                     |   | 3749,00-          | QN<br>XR<br>TQ       |                                   | 168,70-<br>27,72-<br>10,00-         | 411,36-        |               | 13,00                                | 487,37                                     |           | 51,18             | 538,55  | CCAX376456XXXXX1006<br>NR ZAAMFA/336489<br>RF4699364264307 1  |

TOT REEMBOLSO INDIRECTO 3749,00- 206,42- 411,36- 487,37 51,18 538,55

ARGENTINA

R2139 25/08/15

DOMESTICO

LIQUIDACION DE : 5577727 1 RICALE VIAJES
PARAGUAY 866 PISO 8

CABOTAJE (ARS)

CAPITAL FEDERAL

CAPITAL FEDERAL

PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15

PAGINA :

FECHA TARIFA TASAS / IMPUESTOS I V A C O M I S I O N I V A TOTAL
BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL OBSERVACIONES

TOT LAN - ARGENTINA 315248,08 145001,92 23835,45 10210,85 47223,74 4145,76- 22118,67- 2596,40-343713,70

FECHA DE LIQUIDACION : 23/08/2015 PROCESADO POR DPC LATINOAMERICA (MEX)

Total Conceptos a 10,50% : 450671,60 REFORMA 506 PISO 19 CD. DE MEXICO

Total Conceptos a 21,00%: 066000 MEXICO

Total Conceptos Exentos : 30190,06 [ Contacto : Customer Support Area 1 ]

[ Telf. / Fax : 5255535800 / 5255535880

IVA COMISION .....: 10,50% 2596,40- NRO.LIQ.AFIP: 469000226709

PERCEPCIONES (TARIFA+QN): 0,00%

IVA PASAJES .....: 10,50% 47223,74

RAZON SOCIAL AGENCIA ... : 469 LAN - ARGENTINA RAZON SOCIAL AGENCIA ... .. : 5577727 1 RICALE VIAJES

DOMICILIO ......: R.OBLIGADO 1221 Y SALGUERO DOMICILIO ......: PARAGUAY 866 PISO 8

CUIT .....: 30-70754232-9 CUIT .....: 33-60447810-9

INGRESOS BRUTOS .....: INGRESOS BRUTOS .....:

RESPONSABLE ......: DIEGO VISGARRA RESPONSABLE .....: INSCRIPTO

FIN DE LA LIQUIDACION

| ARGENTIN<br>R2139 2      |           | DOMES'         | rico        |                   |                      |                         | ANALISIS DE                             | E VENTAS - AGEN | TES     |         |                   |           |                   |                | NA: 1<br>DDO: 4/08/201<br>17/08/15 AL |           |
|--------------------------|-----------|----------------|-------------|-------------------|----------------------|-------------------------|---|-----------------|---------|---------|-------------------|-----------|-------------------|----------------|---------------------------------------|-----------|
| CABOTAJE                 |           |                |             | :                 | LIQUID               | ACION DE                | : 5577727 1<br>PARAGUAY 8<br>CAPITAL FE |                 | S       | CAP     | ITAL FEDERAL      |           |                   | ļ              |                                       |           |
| BILLETE/D                |           | FECHA<br>VENTA |             | TARIFA<br>CREDITO | ISO                  | TASAS<br>CONTADO        | / IMPUEST<br>CREDITO                    | COS IVA         | 21,00%  | °C      | O M I S I O VALOR | N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVAC                              | IONES     |
| 650 ANDES                | LINEAS A  | EREAS          |             |                   |                      |                         |   |                 |         |         |                   |           |                   |                |                                       |           |
| ELECTRONIC               | TICKET    | - OPET         |             |                   |                      |                         |   |                 |         |         |                   |           |                   |                |                                       |           |
| 9356046222               | 2 1 FVVV  | 19/08          | 1913,00     |                   | QN<br>XR<br>TQ       | 86,09<br>27,72<br>10.00 |   | 209,90          |         | 3,00    | 57,39-            |           | 6,03-             | 2183,29        |                                       |           |
| 9356085906               | 5 2 FVVV  | 23/08          | 2134,00     |                   | QN<br>XR<br>TO       | 96,03<br>19,40<br>10,00 |   | 234,15          |         | 3,00    | 64,02-            |           | 6,72-             | 2422,84        |                                       |           |
| 9690831849<br>9690850477 |           |                | 1574,00     |                   | QN<br>XR             | 70,83<br>19,40          |   | 172,71          |         | 3,00    | 47,22-            |           | 4,96-             | 1794,76        | EX650936428                           | 4603 1    |
| 9690855498               | 3 5 FVVV  | 21/08          |             | 1913,00           | TQ<br>QN<br>XR<br>TQ | 10,00                   | 86,09<br>19,40<br>10,00                 | 209,90          |         | 3,00    | 57,39-            |           | 6,03-             | 63,42-         | - CCVI493763X                         | XXXXX7112 |
| TOT ELECTR               | RONIC TIC | KET - O        | 5621,00     | 1913,00           |                      | 349,47                  | 115,49                                  | 826,66          |         |         | 226,02-           |           | 23,74-            | 6337,47        |                                       |           |
| TOT ANDES                | LINEAS A  | EREAS          | 5621,00     | 1913,00           |                      | 349,47                  | 115,49                                  | 826,66          |         |         | 226,02-           |           | 23,74-            | 6337,47        |                                       |           |
|                          |           |                |             |                   |                      |                         | FECHA D                                 | DE LIQUIDACION  | : 23/08 | /2015   | PROCE             | SADO POR  | DPC LATINOA       | MERICA         | (MEX)                                 |           |
| Total Conc               | eptos a   | 10,50% :       | 7873,04     |                   |                      |                         |   |                 |         |         | REFOR             | MA 506 PI | ISO 19            | CD.            | DE MEXICO                             |           |
| Total Conc               | eptos a   | 21,00% :       |             |                   |                      |                         |   |                 |         |         | 06600             | 0         |                   | MEX            | ICO                                   |           |
| Total Conc               | eptos Ex  | entos :        |             |                   |                      |                         |   |                 |         |         | [ Con             | tacto : C | Customer Sup      | port Area      | a 1                                   | ]         |
|                          |           |                |             |                   |                      |                         |   |                 |         |         | [ Tel             | f. / Fax  | : 525553580       | 0 /            | 5255535880                            | ]         |
| IVA COMISI               | ON        | :              | 10,50%      | 23,74-            |                      |                         | NRO.LIÇ                                 | Q.AFIP: 6506000 | 45400   |         |                   |           |                   |                |                                       |           |
| PERCEPCION               | IES (TARI | FA+QN) :       | 0,00%       |                   |                      |                         |   |                 |         |         |                   |           |                   |                |                                       |           |
| IVA PASAJE               | S         | :              | 10,50%      | 826,66            |                      |                         |   |                 |         |         |                   |           |                   |                |                                       |           |
| RAZON SOCI               | AL AEROL  | INE :          | 650 ANDES 1 | LINEAS AER        | EAS                  |                         | RAZON S                                 | SOCIAL AGENCIA  |         | : 55777 | 27 1 RICALE       | VIAJES    |                   |                |                                       |           |
| DOMICILIO                |           | :              | MITRE BARTO | OLOME 790         |                      |                         | DOMICIL                                 | .io             |         | : PARAG | WAY 866 PISO      | 8         |                   |                |                                       |           |
| CUIT                     |           | :              | 30-7092517  | 3-9               |                      |                         | CUIT                                    |                 |         | : 33-60 | 447810-9          |           |                   |                |                                       |           |
| INGRESOS B               | BRUTOS    | :              |             |                   |                      |                         | INGRESC                                 | S BRUTOS        |         | :       |                   |           |                   |                |                                       |           |
| RESPONSABL               | Æ         | :              | JIMENA FERI | RARI              |                      |                         | RESPONS                                 | SABLE           |         | : INSCR | IPTO              |           |                   |                |                                       |           |

FIN DE LA LIQUIDACION

PAGINA: 1 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES

R2139 25/08/15 DOMESTICO

LIQUIDACION DE : 5577727 1 RICALE VIAJES

| CABOTAJE (ARS)                   | - 1            | ~-                            |                  | PARAGUAY 866<br>CAPITAL FEDE |               | CAPT | TAL FEDERAL |           |                   | 1              |  |
|----------------------------------|----------------|-------------------------------|------------------|------------------------------|---------------|------|-------------|-----------|-------------------|----------------|--|
| BILLETE/DOCUMENTO                | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO ISO | TASAS<br>CONTADO | / IMPUESTOS<br>CREDITO       | V A<br>21,00% |      | M I S I O : | N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                |
| 954 IATA BSP                     |                |                               |                  |                              | <br>          |      |             |           |                   |                | <u>'</u>                                     |
| TRAVEL AGENT SERVI               | CE FEE         |                               |                  |                              |               |      |             |           |                   |                |  |
| 0069796591 5 F                   | 18/08          | 1402,00                       |                  |                              |               |      |             |           |                   |                | CCCA554999XXXXXX1424                         |
| 0069796592 6 F                   | 18/08          | 1000,00                       |                  |                              |               |      |             |           |                   |                | CUIL27372739423<br>CCVI493702XXXXXX4438      |
| 0069796593 0 F                   | 18/08          | 1000,00                       |                  |                              |               |      |             |           |                   |                | CUIT30701821013<br>CCVI493702XXXXXX4438      |
| 0069796594 1 F                   | 18/08          | 430,00                        |                  |                              |               |      |             |           |                   |                | CUIT30701821013<br>CCVI469725XXXXXX1772      |
| 0069796595 2 F                   | 18/08          | 430,00                        |                  |                              |               |      |             |           |                   |                | CUIL20130791922<br>CCCA554999XXXXXX6622      |
| 0069796596 3 F                   | 18/08          | 3996,00                       |                  |                              |               |      |             |           |                   |                | CUIL20130791922<br>CCAX374580XXXXX1012       |
| 0069796597 4 F                   | 18/08          | 3000,00                       |                  |                              |               |      |             |           |                   |                | CUIT30710238096<br>CCVI470455XXXXXX8018      |
| 0069796598 5 F                   | 18/08          | 9000,00                       |                  |                              |               |      |             |           |                   |                | 27127598709<br>CCVI406997XXXXXX7395          |
| 0069796599 6 F                   | 18/08          | 3000,00                       |                  |                              |               |      |             |           |                   |                | 27127598709<br>CCCA527609XXXXXX6916          |
| 0069797200 5 F                   | 18/08          | 626,60                        |                  |                              |               |      |             |           |                   |                | 20147618434<br>CCVI451446XXXXXX4096          |
| 0069797201 6 F                   | 18/08          | 5724,20                       |                  |                              |               |      |             |           |                   |                | CCCA553670XXXXXX3617<br>30581466796          |
| 0069797202 0 F                   | 18/08          | 7173,20                       |                  |                              |               |      |             |           |                   |                | CCCA553670XXXXXX3617<br>30581466796          |
| 0069797203 1 F                   | 18/08          | 3222,50                       |                  |                              |               |      |             |           |                   |                | CCCA553670XXXXXX3617<br>30581466796          |
| 0069797204 2 F                   | 19/08          | 1550,00                       |                  |                              |               |      |             |           |                   |                | CCCA553633XXXXXXX4321<br>27127598709         |
| 0069797205 3 F                   | 19/08          | 875,50                        |                  |                              |               |      |             |           |                   |                | CCAX376411XXXXX1006<br>CUIT30709582093       |
| 0069797206 4 F                   | 19/08          | 1190,00                       |                  |                              |               |      |             |           |                   |                | CCVI433847XXXXXX2936<br>20315460736          |
| 0069797207 5 F                   | 19/08          | 500,00                        |                  |                              |               |      |             |           |                   |                | CCAX377797XXXXX9187<br>2077620840            |
| 0069797208 6 F                   | 20/08          | 1396,40                       |                  |                              |               |      |             |           |                   |                | CCAX376400XXXXX5009<br>CUIL20376081045       |
| 0069797209 0 F                   | 20/08          | 2780,00                       |                  |                              |               |      |             |           |                   |                | CCAX376454XXXXX2005<br>CUIT30619802132       |
| 0069797210 1 F                   | 20/08          | 800,00                        |                  |                              |               |      |             |           |                   |                | CCAX376454XXXXX2005<br>CUIT30619802132       |
| 0069797211 2 F<br>0069797212 3 F | 20/08<br>21/08 | 850,00<br>522,00              |                  |                              |               |      |             |           |                   |                | CCAX376456XXXXX1006<br>CCVI451786XXXXXX6319  |
| 0069797213 4 F                   | 21/08          | 240,00                        |                  |                              |               |      |             |           |                   |                | CUIT30577284543<br>CCVI493702XXXXXX7953      |
| 0069797214 5 F<br>0069797215 6 F | 21/08<br>21/08 | 862,00<br>380,00              |                  |                              |               |      |             |           |                   |                | CCVI452378XXXXXXX0650<br>CCAX376454XXXXX1008 |
| 0069797216 0 F                   | 21/08          | 898,00                        |                  |                              |               |      |             |           |                   |                | 30529923461<br>CCVI493702XXXXXX3099          |
| 0069797217 1 F                   | 21/08          | 362,00                        |                  |                              |               |      |             |           |                   |                | CCVI493763XXXXXX1151                         |
| 0069797218 2 F                   | 21/08          | 267,00                        |                  |                              |               |      |             |           |                   |                | CCVI452378XXXXXX0650                         |
| 0069797219 3 F                   | 21/08          | 1218,00                       |                  |                              |               |      |             |           |                   |                | CCVI452378XXXXXX0650                         |
| 0069797220 4 F                   | 21/08          | 908,00                        |                  |                              |               |      |             |           |                   |                | CCVI452378XXXXXX0650                         |
| 0069797221 5 F                   | 21/08          | 792,80                        |                  |                              |               |      |             |           |                   |                | CUIT30500315683<br>CCCA549828XXXXXX8338      |
| 0069797222 6 F                   | 21/08          | 2700,00                       |                  |                              |               |      |             |           |                   |                | 27177177054<br>CCAX376454XXXXX2005           |
|                                  |                |                               |                  |                              |               |      |             |           |                   |                | CUIT30619802132                              |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 DOMESTICO DEL: 17/08/15 AL 23/08/15

LIQUIDACION DE : 5577727 1 RICALE VIAJES
PARAGUAY 866 PISO 8

| CABOTAJE (ARS) |       |        |       |   | APITAL FEDERAI |       | CAPITAL FEDERAL |  |  |
|----------------|-------|--------|-------|---|----------------|-------|-----------------|--|--|
|                | FECHA | TARIFA | TASAS | / | IMPUESTOS      | I V A | COMISION        |  |  |

| CHICITION (MCC)                  |                |         |                  |     |         | CPAL | TIME LEDI | 11(1111 |        | Crit | TIME I DEDUCE. |      |          |       |   |
|----------------------------------|----------------|---------|------------------|-----|---------|------|-----------|---------|--------|------|----------------|------|----------|-------|---|
|                                  | FECHA          |         | ARIFA            | =   | TASAS   |      | IMPUESTOS |         | V A    | C    | OMISIC         |      | IVA      | TOTAL |   |
| BILLETE/DOCUMENTO                | VENTA          | CONTADO | CREDITO          | ISO | CONTADO | C.   | REDITO    | 10,50%  | 21,00% | *    | VALOR          | OVER | COMISION | FINAL | OBSERVACIONES                                       |
| 0069797223 0 F                   | 21/08          |         | 245,00           |     |         |      |           |         |        |      |                |      |          |       | CCAX377796XXXXX4502                                 |
| 0069797224 1 F                   | 21/08          |         | 245,00           |     |         |      |           |         |        |      |                |      |          |       | 27365286642<br>CCVI454075XXXXXX8500<br>273639764044 |
| 0069798000 0 F                   | 21/08          |         | 150,00           |     |         |      |           |         |        |      |                |      |          |       | CCAX377792XXXXX7975                                 |
| 0069798001 1 F<br>0069798002 2 F | 21/08<br>21/08 |         | 150,00<br>245,00 |     |         |      |           |         |        |      |                |      |          |       | CCAX377792XXXXX7975<br>CCVI459354XXXXXX6950         |
| 0069798003 3 F                   | 22/08          |         | 1000,00          |     |         |      |           |         |        |      |                |      |          |       | 27365286642<br>CCCA544014XXXXXX8114<br>27027584263  |
| TOT TRAVEL AGENT SE              | ERVICE         | 6       | 51131,20         |     |         |      |           |         |        |      |                |      |          |       |   |

TOT IATA BSP 61131,20

FECHA DE LIQUIDACION : 23/08/2015 PROCESADO POR DPC LATINOAMERICA (MEX)

Total Conceptos a 10,50% : REFORMA 506 PISO 19 CD. DE MEXICO

Total Conceptos a 21,00% : 066000 MEXICO

Total Conceptos Exentos : 61131,20 [ Contacto : Customer Support Area 1

[ Telf. / Fax : 5255535800 / 5255535880

NRO.LIQ.AFIP: 954200051985 IVA COMISION .....: 10,50%

PERCEPCIONES (TARIFA+QN): 0,00% IVA PASAJES .....: 10,50%

RAZON SOCIAL AEROLINE .. : 954 IATA BSP RAZON SOCIAL AGENCIA ... : 5577727 1 RICALE VIAJES

DOMICILIO .....: CERRITO 866 PISO 3° DOMICILIO ..... : PARAGUAY 866 PISO 8

CUIT ....:: CUIT .....: 33-60447810-9

INGRESOS BRUTOS ....: INGRESOS BRUTOS ....:

RESPONSABLE .....: INSCRIPTO RESPONSABLE ..... : INSCRIPTO

FIN DE LA LIQUIDACION

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TARIFA TASAS IMPUESTOS I V A COMISION IVA TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL OBSERVACIONES 001 AMERICAN AIRLINES ELECTRONIC TICKET - OPET 4811421906 1 VVVV 19/08 CANY 4811421907 2 VVVV 19/08 CANX 5452341584 1 FFFV 20/08 12081,00 604,10 1,00 120,81-17966,89 XR 406,40 QO 92,50 92.50 TQ ZK 4228,40 AY 51,80 US 327,40 46,30 XY 64,80 YC 50,90 XF 41,60 5452341585 2 FFFV 20/08 12081,00 AR 604,10 1,00 120,81-17966,89 406,40 92,50 92.50 TQ ZK 4228,40 AY 51.80 327,40 US

1,00 120,81-

1,00 144,19- 1427,48-

1,00 76,27- 755,07-

1,00 66,38- 657,16-

17966,89

19789,83 NR CCCOCC/PROMO

831,34- CCVI405071XXXXXX2345

9794,86 NR CCCOCC/PROMO

NR CCCOCC/PROMO

XA

XY

YC

XF

AR

XR

QO

TQ

AY

US

XA

XY

YC

XF

AR

XR

QO

TQ

ZK

XA

XY

YC

XF

AR

ZK

XR

QO

TQ YC

US

XA

XY

AY XF

AR

ZK XR

00

7627,00

5452341586 3 FFFV 20/08 12081.00

5452341588 5 FFVV 21/08 14419,00

9356024328 4 FFSF 18/08 6638,00

9356024326 2 FFVV 18/08

46,30

64,80

50,90

41,60

604,10

406,40

92,50

92,50 4228,40

51,80

46,30

64,80

50,90

41,60

721,00

406,60

92,60

92,60

46,30

64,80

50,90

41,60

331,90

2323,30

406,10

92,50

381,40

2669,50

406,10

92,50

92,50 50,80

327,20

46,20

64,70 51,80

41,60

5046,70 51,80 327,60

327,40

| R2139   25/06/15   |                   |       |                 |   |                                   |      |            |          |         |                      |
|--|-------------------|-------|-----------------|---|-----------------------------------|------|------------|----------|---------|----------------------|
| CARDITAL PEDERAL   CAPTIAL PEDER   | ARGENTINA         |       |                 |   | ANALISIS DE VENTAS - AGENTES      |      |            |          | PERIO   | DO: 4/08/2015        |
| CASTTAL FERSIAL   TABLE   TA   | R2139 25/08/15    | INTER | NACIONAL        | LIQUIDACION DE  |                                   |      |            |          | DEL:    | 17/08/15 AL 23/08/15 |
| TO 9.2.60   |                   |       |                 |   | CAPITAL FEDERAL / IMPUESTOS I V A | C    | OMISION    |          |         |                      |
| YC   50,80   St   20   S   | BILLETE/DOCUMENTO | VENTA | CONTADO CREDITO |   | CREDITO 10,50% 21,00%             | *    | VALOR OVER | COMISION | FINAL   | OBSERVACIONES        |
| XA 46.20   |                   |       | 5334,00         | YC 50,80<br>US 327,20<br>XA 46,20<br>XY 64,70<br>AY 103,60<br>XF 41,60<br>ZK 970,90<br>CP 2774,00<br>ZK 1866,90<br>XO 213,40<br>XD 410,70<br>YC 50,80 |                                   | 1,00 | 53,34-     |          | •       | EX0014761301512 34   |
| 9356024386 6 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024389 1 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024390 3 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024391 4 FVW 9356024392 5 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024391 4 FVW 9356024392 5 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024391 4 FVW 9356024392 5 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024391 4 FVW 9356024391 4 FVW 9356024392 5 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024391 4 FVW 9356024392 5 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024391 6 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024391 6 FVW 9356024392 5 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  9356024393 6 FVW 9356024394 0 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76   | 9356024385 5 FVVV |       |                 | XA 46,20<br>XY 64,70<br>AY 103,60   |                                   |      |            |          |         | CNJ                  |
| 9356024388 1 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  XD 410,70 YC 50,80 US 327,20 XA 46,20 XY 64,70 AY 103,60 XD 410,70 YC 50,80 US 337,20 XY 64,70 AY 103,60 XF 41,60  9356024390 3 FFSF 18/08 5334,00  XB 46,20 XB 46,20 XB 410,70 YC 50,80 US 327,20 XB 46,20 XB 410,70 YC 50,80 US 327,20 XB 46,20 XB 41,60  CNJ 9356024391 4 FVVV 9356024394 0 FFSF 18/08 5334,00  SE 1866,90 XF 41,60  CNJ 9356024393 6 FVVV 9356024394 0 FFSF 18/08 5334,00  ZK 1866,90 XF 41,60  CNJ 9356024394 0 FFSF 18/08 5334,00  ZK 1866,90 XF 41,60  CNJ 9356024394 0 FFSF 18/08 5334,00  ZK 1866,90 XF 41,60  CNJ   | 9356024386 6 FFSF | 18/08 | 5334,00         | XO 213,40<br>XD 410,70<br>YC 50,80<br>US 327,20<br>XA 46,20<br>XY 64,70<br>AY 103,60  |                                   | 1,00 | 53,34-     |          | 8405,76 |                      |
| 9356024399 2 FVVV 9356024399 3 FFSF 18/08 5334,00  ZK 1866,90 XD 410,70 YC 50,80 US 327,20 XY 64,70 AY 103,60 XD 410,70 YC 50,80 US 3256024392 5 FFSF 18/08 5334,00  ZK 1866,90 XD 410,70 YC 50,80 XF 41,60  ZK 1866,90 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 US 327,20 XD 410,70 YC 50,80 YC 64,70 AY 103,60 XF 41,60 YF 4 |                   | 18/08 | 5334,00         | XO 213,40<br>XD 410,70<br>YC 50,80<br>US 327,20<br>XA 46,20<br>XY 64,70<br>AY 103,60  |                                   | 1,00 | 53,34-     |          | 8405,76 | CNJ                  |
| 9356024392 5 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76  XO 213,40 XD 410,70 YC 50,80 US 327,20 XA 46,20 XY 64,70 AY 103,60 XF 41,60  9356024393 6 FVVV 9356024394 0 FFSF 18/08 5334,00 ZK 1866,90 XO 213,40  R405,76  CNJ  | 9356024390 3 FFSF | 18/08 | 5334,00         | XO 213,40<br>XD 410,70<br>YC 50,80<br>US 327,20<br>XA 46,20<br>XY 64,70<br>AY 103,60  |                                   | 1,00 | 53,34-     |          | 8405,76 |                      |
| 9356024394 0 FFSF 18/08 5334,00 ZK 1866,90 1,00 53,34- 8405,76 XO 213,40   | 9356024392 5 FFSF | 18/08 | 5334,00         | XO 213,40<br>XD 410,70<br>YC 50,80<br>US 327,20<br>XA 46,20<br>XY 64,70<br>AY 103,60  |                                   | 1,00 | 53,34-     |          | 8405,76 |                      |
| XD 410,70<br>YC 50,80<br>US 327,20<br>XA 46,20   |                   | 18/08 | 5334,00         | XO 213,40<br>XD 410,70<br>YC 50,80<br>US 327,20   |                                   | 1,00 | 53,34-     |          | 8405,76 | CNJ                  |

| ARGENTINA<br>R2139 25/08/15                            | INTERN         | NACIONAL | 1                   | LIQUID   | ACION DE  | ANALISIS DI                             | RICALE V |               |      |                                 |         |                   |                | A: 3<br>DO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--|----------------|----------|---------------------|--|---|---|----------|---------------|------|---------------------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO                       | FECHA<br>VENTA | CONTAD   | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO  | PARAGUAY ( CAPITAL FI / IMPUEST CREDITO | TOS I    | V A<br>21,00% |      | ITAL FEDERAL<br>OMISIO<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                |
| 9356024395 1 FVVV<br>9356024397 3 FFSF                 | 18/08          | 2912,00  |                     | XY AY XF  ZK XO XD YC US XA XY AY XF               | 64,70<br>103,60<br>41,60<br>1019,20<br>116,50<br>410,70<br>50,80<br>327,20<br>46,20<br>64,70<br>103,60<br>41,60 |   |          |               | 1,00 | 29,12-                          |         |                   | 5063,38        | CNJ  |
| 9356024398 4 FVVV<br>9356024399 5<br>9356028200 5 FFSF | 18/08<br>18/08 | 2912,00  |                     |  | 1019,20<br>116,50<br>410,70<br>50,80<br>327,20<br>46,20<br>64,70<br>103,60<br>41,60                             |   |          |               | 1,00 | 29,12-                          |         |                   | 5063,38        | CNJ<br>CANX                                  |
| 9356028201 6 FVVV<br>9356028202 0 FFSF                 | 18/08          | 2912,00  |                     |  | 1019,20<br>116,50<br>410,70<br>50,80<br>327,20<br>46,20<br>64,70<br>103,60<br>41,60                             |   |          |               | 1,00 | 29,12-                          |         |                   | 5063,38        | CNJ  |
| 355028203 1 FVVV<br>355028208 6 FFVV                   | 18/08          | 9088,00  |                     | AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY | 454,40<br>3180,80<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80                     |   |          |               | 1,00 | 90,88-                          | 899,71- |                   | 12906,01       | CNJ<br>NR CCCOCC/PROMO                       |
| 0356028244 0 FFFF                                      | 18/08          | 5815,00  |                     | XF<br>AR   | 41,60<br>290,80<br>2035,30<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>46,70<br>103,60           |   |          |               | 1,00 | 58,15-                          |         |                   | 9308,15        |  |
| 9356028245 1 FFFF                                      | 18/08          | 5815,00  |                     | XF<br>AR   | 41,60<br>290,80<br>2035,30<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20                              |   |          |               | 1,00 | 58,15-                          |         |                   | 9308,15        |  |

| ARGENTINA<br>R2139 25/08/15   | INTE   | RNACIONAL |                   |  |  | ANALISIS DE VENTAS - AGENTES   | 3    |     |                                   |          |                   |                | A: 4<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|---|--|-----------|-------------------|--|--|--|------|-----|-----------------------------------|----------|-------------------|----------------|---|
|   | İ  |           | 1                 | LIQUID   | ACION DE   | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8  |      |     |                                   |          |                   | l              |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO  | FECHA<br>VENT                                      |           | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A  | ,00% |     | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
|   |  |           |                   | XY<br>AY   | 64,70<br>103,60  |  |      |     |                                   |          |                   |                |   |
| 9356028253 2<br>9356028254 3<br>9356028255 4<br>9356028297 4<br>9356028298 5<br>9356028299 6<br>9356031204 6 FFFF | 18/08<br>18/08<br>18/08<br>18/08<br>18/08<br>18/08 |           | 10770,00          | XF   | 41,60  | 538,50   | 1    | 0.0 | 107,70-                           | 1066,23- |                   | 1173 93-       | CANX CANX CANX CANX CANX CANX CANX CANX       |
| 3330031204 O FFFF   | 10/00  |           | 10770,00          | ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY       |  | 3769,50<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>103,60<br>41,60        | Ι,   |     | 107,70-                           | 1000,23  |                   | 1173,33-       | NR CCCOCC/PROMO                               |
| 9356031205 0 FFFF   | 18/08  | 10770,00  |                   | AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY | 538,50<br>3769,50<br>406,10<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>103,60<br>41,60         |  | 1,   | 00  | 107,70-                           | 1066,23- |                   | 15129,27       | NR CCCOCC/PROMO                               |
| 9356031206 1 FFFF   | 18/08  | 388,00    |                   | AR<br>ZK<br>YC<br>US<br>XA<br>XY<br>AY                   | 41,60<br>19,40<br>135,80<br>50,80<br>327,20<br>46,20<br>64,70<br>103,60                              |  | 1,   | 00  | 3,88-                             |          |                   | 1131,82        |   |
| 9356031259 5 FFFF   | 19/08  |           | 7387,00           | AY AR ZK YR XR QO TQ YC XA XY AY MJ EX HB IT VT XF       | 103,60   | 554,30 3879,80 3698,00 406,10 92,50 92,50 101,60 92,40 129,40 103,60 9,30 66,70 179,70 26,90 41,60 | 1,   | 00  | 73,87-                            | 731,31-  |                   | 805,18-        | CCAX377790XXXXX1718<br>NR CCCOCC/PROMO        |
| 9356031263 2 FFVV   | 19/08  | 12721,00  |                   | AR   | 636,10<br>4452,40<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80<br>41,60 | 11,00  | 1,   | 00  | 127,21-                           | 1259,38- |                   | 17596,31       | NR CCCOCC/PROMO                               |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL  | LIQUIDACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8 |   | PAGINA: 5 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/1 |
|--|----------------|---|--|---|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       |                | IFA TASAS<br>CREDITO ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                          | CAPITAL FEDERAL C O M I S I O N I V X VALOR OVER COMIS: |   |
| 9356031264 3 FFVV                      | 19/08 12721,00 | AR 636,10<br>ZK 4452,40<br>XR 406,10<br>QO 92,50<br>TQ 92,50<br>YC 50,80<br>US 327,20<br>XA 46,20<br>XY 64,70<br>AY 51,80<br>XF 41,60 |  | 1,00 127,21- 1259,38-                                   | 17596,31 NR CCCOCC/PROMO                              |
| 9356036347 4 FFVV                      | 19/08          | ZK<br>YC<br>XY<br>XR<br>XA<br>US<br>TQ<br>QO<br>CP  | 970,90<br>0,80<br>1,10<br>6,80<br>0,70<br>5,40<br>1,60<br>1,60<br>2774,00        | 1,00  | CCAX377803XXXXX80:<br>EX0019355550827 1:              |
| 9356036348 5 FFVV                      | 19/08          | ZK<br>YC<br>XY<br>XR<br>XA<br>US<br>TQ<br>QO  | 970,90<br>0,80<br>1,10<br>6,80<br>0,70<br>5,40<br>1,60                           | 1,00  | CCAX377803XXXXX80<br>EX0019355550828 1                |
| 356036349 6 FFVV                       | 19/08          | CP ZK 970,90 YC 0,80 XY 1,10 XR 6,80 XA 0,70 US 5,40 TQ 1,60 QO 1,60 CP 2774,00   | 2774,00  | 1,00  | 3762,90 EX0019355550829 1                             |
| 9356036362 5 FFFF                      | 19/08 11593,00 | AR 579,70 2K 4057,60 XR 406,10 QO 92,50 TQ 92,50 YC 101,60 US 327,20 XA 92,40 XY 129,40 AY 103,60 XD 279,80 UK 193,30 XF 41,60        |  | 1,00 115,93-  | 17974,37  |
| 9356036363 6 SFVV<br>9356036364 0 FFFF | 19/08 11593,00 | AR 579,70 2K 4057,60 XR 406,10 Q0 92,50 TQ 92,50 YC 101,60 US 327,20 XA 92,40 XY 129,40 AY 103,60 XD 279,80 UK 193,30 XF 41,60        |  | 1,00 115,93-  | CNJ<br>17974,37                                       |

| ARGENTINA<br>R2139 25/08/15            | TNTER          | NACIONAL                 |  |  | ANALISIS DE VENTAS - AGENTES  |      |  |                   |                | A: 6<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|--------------------------|--|--|---|------|--|-------------------|----------------|---|
|  | 1111111        |                          | LIQUID   | ACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                        |      |  |                   |                |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDIT | ro Iso   | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                 | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9356036365 1 SFVV<br>9356036366 2 FFFF | 19/08          | 9994,00                  | AR<br>ZK<br>XR<br>QO                                     | 499,70<br>3497,90<br>406,10<br>92,50   |   | 1,00 | 99,94-                                 | 1                 | L5751,66       | CNJ   |
|  |                |                          | TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>XD<br>UK<br>XF       | 92,50<br>101,60<br>327,20<br>92,40<br>129,40<br>103,60<br>279,80<br>193,30<br>41,60                                |   |      |  |                   |                |   |
| 9356036367 3 SFVV<br>9356036368 4 FFFF | 19/08          | 9994,00                  | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>XD<br>UK | 499,70<br>3497,90<br>406,10<br>92,50<br>92,50<br>101,60<br>327,20<br>92,40<br>129,40<br>103,60<br>279,80<br>193,30 |   | 1,00 | 99,94-                                 | 3                 | 15751,66       | CNJ   |
| 9356036369 5 SFVV<br>9356041046 6 FFFF | 19/08          | 14718,00                 | XF  AR ZK XR QO TQ YC US XA XY AY XF                     | 41,60  | 735,90 5151,30 406,10 92,50 92,50 50,80 327,20 46,20 64,70 103,60 41,60 | 1,00 | 147,18-                                |                   | 147,18-        | CNJ<br>CCAX376458XXXXX1003                    |
| 9356041047 0 FFVV<br>9356046296 6 FFFF | 20/08          | 12386,00                 | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY             | 406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>103,60  |   | 1,00 | 123,86- 1226,21-                       | 1                 | 12261,93       | CNJ<br>NR CCCOCC/PROMO                        |
| 9356050783 6 FSFV                      | 20/08          | 3544,00                  | US<br>AY<br>ZP   | 41,60<br>1240,40<br>265,80<br>103,60<br>74,00  |   |      |  |                   | 5311,00        |   |
| 9356050784 0 FSFV                      | 20/08          | 3544,00                  | XF<br>ZK<br>US<br>AY<br>ZP<br>XF                         | 83,20<br>1240,40<br>265,80<br>103,60<br>74,00<br>83,20   |   |      |  |                   | 5311,00        |   |
| 9356054426 2 VVVV<br>9356054434 3 FFFF |                | 8769,00                  | AR   | 438,50<br>3069,20<br>406,40<br>92,50   |   | 1,00 | 87,69-                                 | 2                 | 14050,41       | CANX  |

| A DOWNER NA                            | 1              |                          |  |   |  |        |                             |                   | DAGTE          | 3 . 7                |
|--|----------------|--------------------------|--|---|--|--------|-----------------------------|-------------------|----------------|----------------------|
| ARGENTINA                              |                | JA GTONA I               |  |   | ANALISIS DE VENTAS - AGENTES               |        |                             |                   |                | DO: 4/08/2015        |
| R2139 25/08/15                         | INTERI         | NACIONAL                 | LIQUID   | ACION DE  | : 5577727 1 RICALE VIAJES                  |        |                             |                   | DET:           | 17/08/15 AL 23/08/15 |
| CABOTAJE (ARS)                         |                |                          |  |   | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL     |        | ITAL FEDERAL                |                   |                |                      |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA | TARIFA<br>CONTADO CREDIT | 0 ISO  | TASAS<br>CONTADO  | / IMPUESTOS I V A<br>CREDITO 10,50% 21,00% | 8<br>8 | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES        |
| 9356054435 4 SFVV                      |                |                          | TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>XD<br>UK<br>XF   | 92,50<br>101,80<br>327,40<br>92,60<br>129,60<br>103,60<br>280,00<br>193,40<br>41,60   |  |        |                             |                   |                | CNJ                  |
| 9356054436 5 FFFF                      | 20/08          | 8769,00                  | ZK :<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY | 438,50<br>3069,20<br>406,40<br>92,50<br>92,50<br>101,80<br>327,40<br>92,60<br>129,60<br>103,60<br>280,00<br>193,40<br>41,60 |  | 1,00   | 87,69-                      | 1                 | 14050,41       | CNJ                  |
| 9356054438 0 FFFF                      | 20/08          | 8769,00                  | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY         | 438,50<br>3069,20<br>406,40<br>92,50<br>92,50<br>101,80<br>327,40<br>92,60<br>103,60<br>280,00<br>193,40<br>41,60           |  | 1,00   | 87,69-                      | 1                 | 14050,41       | CNU                  |
| 9356054439 1 SFVV<br>9356054440 2 FFFF | 20/08          | 8769,00                  | AR ZK XR QO TQ YC US XA XY                           | 438,50<br>3069,20<br>406,40<br>92,50<br>92,50<br>101,80<br>327,40<br>92,60<br>103,60<br>280,00<br>193,40<br>41,60           |  | 1,00   | 87,69-                      | 1                 | 14050,41       | CNJ                  |
| 9356054441 3 SPVV<br>9356054443 5 FFVV | 20/08          | 4940,00                  | ZK<br>FZ<br>AH<br>YC<br>US<br>XA<br>XY<br>AY<br>EU   | 345,80<br>1729,00<br>370,00<br>11,60<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>49,40                                 |  |        |                             |                   | 8028,60        | CNJ                  |
| 9356054444 6 FFVV                      | 20/08          | 4940,00                  |  | 41,60<br>345,80<br>1729,00  |  |        |                             |                   | 8028,60        |                      |

| ARGENTINA                              | 1              |          |                            |   |   |      |                                     |         |                   | PAGIN          | 0   |
|--|----------------|----------|----------------------------|---|---|------|-------------------------------------|---------|-------------------|----------------|---|
| R2139 25/08/15                         | TNTER          | NACIONAL |                            |   | ANALISIS DE VENTAS - AGENTES  |      |                                     |         |                   | PERIO:         | A: 8<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|  |                |          | LI                         | QUIDACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8  |      |                                     |         |                   |                |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA |          | RIFA<br>CREDITO            | TASAS<br>ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00  | C    | ITAL FEDERA<br>O M I S I C<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9356054481 1 FFFF                      | 20/08          | 1193,00  | 1<br>1<br>2<br>2<br>2      | FZ 370,00 AH 11,60 YC 50,90 US 327,40 XA 46,30 XY 64,80 AY 51,80 EU 49,40 XF 41,60 YC 4,00                                |   | 1,00 | 11,93-                              |         |                   | 3454 77        | EX0014761260009 124                           |
|  |                |          | 2<br>2<br>3<br>9<br>1<br>1 | XY 5,20<br>XR 15,90<br>XA 3,60<br>TQ 3,60<br>QO 3,60<br>QC 3,60<br>DD 92,50<br>AY 4,00<br>CP 1850,00                      |   |      |                                     |         |                   |                | EX0014761260010 1                             |
| 9356054491 4 FSFF                      | 20/08          | 6244,00  | ;<br>;<br>;                | AR 312,20 ZK 2185,40 XKR 406,40 QO 92,50 TQ 92,50 YC 50,90 US 327,40 XA 46,30 XY 64,80 AY 103,60 XF 41,60                 |   | 1,00 | 62,44-                              |         |                   | 9905,16        |   |
| 9356054493 6 FFFF                      | 20/08          | 3922,00  | )<br>)<br>(<br>1           | YC 4,00<br>XY 5,20<br>XR 15,90<br>XA 3,60<br>TQ 3,60<br>QO 3,60<br>XT 291,30<br>DD 92,50<br>AY 4,00                       |   | 1,00 | 39,22-                              |         |                   | 6156,48        | EX0014761260015 124<br>EX0014761260016 1      |
| 9356058354 3 FFFF                      | 20/08          | ,        | 9935,00                    | CP 1850,00  AR XR XR QQ CFQ YC VC XX XX XX XX XX XX XX XX   | 496,80<br>3477,30<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>103,60<br>41,60 | 1,00 | 99,35-                              | 983,57- |                   | 1082,92-       | CCAX376458XXXXX1003<br>NR CCCOCC/PROMO        |
| 9356058355 4 SFVV<br>9356058357 6 FFVV | 20/08          | 6586,00  | ;<br>;<br>;                | AR 329,30<br>ZK 2305,10<br>KR 406,40<br>QO 92,50<br>TQ 92,50<br>YC 50,90<br>US 327,40<br>KA 46,30<br>XY 64,80<br>AY 51,80 |   | 1,00 | 65,86-                              | 652,01- |                   | 9676,73        | CNJ<br>NR CCCOCC/PROMO                        |
| 9356058358 0 FFVV                      | 20/08          | •        | 6586,00                    | XF 41,60<br>AR<br>ZK  | 329,30<br>2305,10   | 1,00 | 65,86-                              | 652,01- |                   | 717,87-        | CCCA525489XXXXXX9801<br>NR CCCOCC/PROMO       |

| ARGENTINA<br>R2139 25/08/15      | INTER          | NACIONAL | 1                 | LIQUID   | ACION DE  | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES                          |      |                                   |          |                   |                | NA: 9<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|----------------------------------|----------------|----------|-------------------|--|---|---|------|-----------------------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%     | C    | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9356058359 1 FFVV                | 20/08          | 11646,00 |                   | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>XF             | 582,30  | 406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60 | 1,00 | 116,46-                           | 1152,95- |                   | 16209,19       | NR CCCOCC/PROMO                                |
|                                  |                |          |                   | ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>XF       | 4076,10<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60                    |   |      |                                   |          |                   |                |  |
| 9356058371 6 FFFF                | 20/08          | 9037,00  |                   | AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY       | 451,90<br>3163,00<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80                   |   | 1,00 | 90,37-                            |          |                   | 13735,73       |  |
| 356058372 0 FFFF                 | 20/08          | 9037,00  |                   | XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY | 41,60<br>451,90<br>3163,00<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80          |   | 1,00 | 90,37-                            |          |                   | 13735,73       |  |
| 9356058373 1 FFFF                | 20/08          | 9037,00  |                   | XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY | 41,60<br>451,90<br>3163,00<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80          |   | 1,00 | 90,37-                            |          |                   | 13735,73       |  |
| 9356058374 2 FFFF                | 20/08          | 9037,00  |                   | XF<br>AR   | 41,60<br>451,90<br>3163,00<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60 |   | 1,00 | 90,37-                            |          |                   | 13735,73       |  |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL I V A TASAS / IVA FECHA TARIFA IMPUESTOS COMISION TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL OBSERVACIONES 9356058375 3 FFFF 20/08 9037,00 AR 451,90 1,00 90,37-13735,73 ZK 3163,00 XR 406,40 QO 92,50 TQ 92,50 50,90 327,40 XA 46,30 XY 64,80 AY 51,80 XF 41,60 451,90 9356058376 4 FFFF 20/08 9037,00 AR 1,00 90,37-13735,73 ZK 3163,00 406,40 92,50 QO TQ YC 92,50 50,90 US 327,40 46,30 64,80 AY 51,80 41,60 451,90 XF 9356058377 5 FFFF 20/08 9037,00 AR 1,00 90,37-13735,73 ZK 3163,00 XR 406,40 92,50 TQ YC 92,50 50,90 327,40 US XA 46,30 XY 64,80 AY 51,80 41,60 451,90 3163.00 9356058378 6 FFFF 20/08 9037,00 AR 1,00 90,37-13735,73 ZK 406,40 XR QO 92,50 TQ 92,50 YĈ US 50,90 327,40 XA 46,30 XY 64,80 ΑY 51,80 XF 41,60 9356058379 0 FFFF 20/08 9037,00 451,90 1,00 90,37-13735,73 ZK 3163,00 XR 406,40 QO TQ 92,50 92,50 YĈ 50,90 US 327,40 XA 46,30 XY 64,80 ΑY 51,80 XF 41,60 9356058380 1 FFFF 20/08 9037,00 13735,73 AR 451,90 1,00 90,37-ZK 3163,00 406,40 QO 92,50 TQ YC 92,50 50,90 US XA 327,40 46,30 XY 64,80 AY 51,80

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL I V A FECHA TARIFA TASAS IMPUESTOS IVA COMISION TOTAL CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% OVER BILLETE/DOCUMENTO VENTA % VALOR COMISION FINAL OBSERVACIONES XF 41,60 451,90 9356058381 2 FFFF 20/08 9037.00 AR 1.00 90.37-13735.73 ZK 3163.00 XR 406,40 QO 92,50 TQ YC 92,50 50,90 US 327,40 XA 46,30 XY 64,80 51,80 AY XF 41,60 9356058399 6 FFFF 20/08 11470.00 573,50 1,00 114,70- 1135,53-1250,23- CCAX376453XXXXX4001 AR ZK 4014,50 NR CCCOCC/PROMO XR 406,40 QO 92,50 ΤQ 92,50 YC 50,90 US 327,40 XA 46,30 XY 64,80 AY 103,60 ΧF 41.60 9356061000 3 FFFF 20/08 11470.00 573,50 1,00 114,70- 1135,53-1250,23- CCAX376453XXXXX4001 AR ZK 4014,50 NR CCCOCC/PROMO XR 406,40 QO 92,50 TQ YC US 92.50 50,90 327,40 XA 46,30 XY 64,80 AY 103,60 XF 41,60 534,20 9356061007 3 FFFF 20/08 10684.00 1,00 106,84- 1057,72-15019.04 NR CCCOCC/PROMO AR ZK 3739,40 XR 406,40 QO 92,50 TQ YC 92,50 50,90 327,40 US XA 46,30 XY 64,80 103,60 AY 41,60 9356061015 4 FFFF 21/08 10190,00 AR 509,50 1,00 101,90- 1008,81-1110,71- CCDC360935XXXX2832 ZK 3566.50 NR CCCOCC/PROMO XR 406,60 QO 92.60 TQ 92,60 ΥĈ 101,80 XA 92,60 XY 129,60 AY 103,60 ΧD 411,10 UK 193.50 XF 41,60 9356061072 5 21/08 CANX 9356061073 6 21/08 9356061074 0 FFFF 21/08 9246,00 AR 462,30 1,00 92,46-92,46- CCCA532198XXXXXX5426 ZK 3236.10 XR 406,60 QO 92,60 TQ 92,60 50,90

| ARGENTINA   R2139 25/08/15 | INTE           | RNACIONAL |                     | LIQUID   | DACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                                  |      |                    |          |                   | PAGINA: 12<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|----------------------------|----------------|-----------|---------------------|--|---|--|------|--------------------|----------|-------------------|---|
| CABOTAJE (ARS)             | FECHA<br>VENTA | A CONTADO | TARIFA<br>O CREDITO |  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                | C    | O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL FINAL OBSERVACIONES                                     |
| 9356061075 1 FFFF          | 21/08          | 9246,00   |                     | XR<br>QO<br>TQ<br>YC<br>US                                     | 462,30<br>3236,10<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60                                      | 327,60<br>46,30<br>64,80<br>103,60<br>41,60  | 1,00 | 92,46-             |          | 14                | 4078,54   |
| 9356068924 3 FFVV          | 21/08          |           | 11680,00            | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US | 46,30<br>64,80<br>103,60<br>41,60   | 584,00<br>4088,00<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60                           | 1,00 | 116,80-            | 1156,32- | :                 | 1273,12- CCVI410129XXXXXX0748<br>NR CCCOCC/PROMO              |
| 9356068925 4 FFVV          | 21/08          |           | 12735,00            | XA XY AY XF AR ZK XR QO TQ YC US                               |   | 46,30<br>64,80<br>51,80<br>41,60<br>636,80<br>4457,30<br>406,60<br>92,60<br>92,60<br>50,90 | 1,00 | 127,35-            | 1260,77- |                   | 1388,12- CCVI410129XXXXXX0748<br>NR CCCOCC/PROMO              |
| 9356068935 0 FFSF          | 21/08          | 8598,00   |                     | XR<br>QO<br>TQ<br>YC<br>US                                     | 429,90<br>3009,30<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60                                      | 46,30<br>64,80<br>51,80<br>41,60   | 1,00 | 85,98-             | 851,20-  | 1:                | 2326,62 NR CCCOCC/PROMO                                       |
| 9356068936 1 FFSF          | 21/08          | 8598,00   |                     | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US | 46,30<br>64,80<br>103,60<br>41,60<br>429,90<br>3009,30<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60 |  | 1,00 | 85,98-             | 851,20-  | 1:                | 2326,62 NR CCCOCC/PROMO                                       |
| 9356068937 2 FFSF          | 21/08          | 8598,00   |                     | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ             | 46,30<br>64,80<br>103,60<br>41,60<br>429,90<br>3009,30<br>406,60<br>92,60<br>92,60                    |  | 1,00 | 85,98-             | 851,20-  | 1:                | 2326,62 NR CCCOCC/PROMO                                       |

| ARGENTINA<br>R2139 25/08/15            | INTER          | NACIONAL |         | LTOUTE   | DACTON DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |      |                                   |          |                   |                | IA: 13<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|----------|---------|--|--|---|------|-----------------------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTADO  | TARIFA  | -  | TASAS<br>CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                    |
| 9356068938 3 FFSF                      | 21/08          | 7746,00  |         | YC US XA XY AY XF AR ZK XR QO TQ YC US             | 50,90<br>327,60<br>46,30<br>64,80<br>103,60<br>41,60<br>387,30<br>2711,10<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60 |   | 1,00 | 77,46-                            | 766,85-  |                   | 11226,69       | NR CCCOCC/PROMO                                  |
| 9356068939 4 FFSF                      | 21/08          | 7746,00  |         | XA XY AY XF AR ZK XR QO TQ YC                      | 46,30<br>64,80<br>103,60<br>41,60<br>387,30<br>2711,10<br>406,60<br>92,60<br>92,60<br>50,90                              |   | 1,00 | 77,46-                            | 766,85-  |                   | 11226,69       | NR CCCOCC/PROMO                                  |
| 9356068997 6 FFVV                      | 21/08          | 22110,00 |         |  | 327,60<br>46,30<br>64,80<br>103,60<br>41,60<br>1105,50<br>7738,50<br>406,60<br>92,60<br>92,60<br>50,90                   |   | 1,00 | 221,10-                           | 2188,89- |                   | 29718,81       | NR CCCOCC/PROMO                                  |
| 9356072333 3 FFFF                      | 21/08          |          | 8487,00 | US XA XY AY XF AR ZK XR QO TQ YC XA                | 327,60<br>46,30<br>64,80<br>51,80<br>41,60   | 424,40<br>2970,50<br>406,60<br>92,60<br>92,60<br>101,80<br>92,60            | 1,00 | 84,87-                            | 840,21-  |                   | 925,08-        | - CCVI476606XXXXXX87<br>NR CCCOCC/PROMO          |
| 9356072343 6 FVVV                      | 21/08          | 1378,00  |         | XY AY XD UK XF ZK US AY ZP XF                      | 482,30<br>103,30<br>51,80<br>37,00<br>41,60  | 92,60<br>129,60<br>103,60<br>411,10<br>193,50<br>41,60                      |      |                                   |          |                   | 2094,00        |  |
| 9356072344 0 FVVV<br>9356072349 5 FVVV |                | 1378,00  |         | ZK<br>US<br>AY<br>ZP<br>XF<br>ZK<br>US<br>AY<br>ZP | 41,60<br>482,30<br>103,30<br>51,80<br>37,00<br>41,60<br>557,60<br>119,40<br>51,80<br>37,00                               |   |      |                                   |          |                   | 2094,00        |  |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TARIFA TASAS IMPUESTOS IVA COMISION IVA TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% OVER VENTA % VALOR COMISION FINAL OBSERVACIONES XF 41,60 9356072353 2 FSFF 21/08 7654.00 AR 382.70 1.00 76.54-757.75-834.29- CCVT423669XXXXXX7761 ZK 2678,90 NR CCCOCC/PROMO XR QO 406.60 92,60 TQ YC 92,60 50,90 US 327,60 XA 46,30 XY 64.80 AY 103,60 XF 41,60 9356072366 1 FFVV 21/08 1283,00 449,10 2037,30 ZK 96,20 AY 51,80 74,00 ZP XF 83,20 9356072367 2 FFFF 21/08 8737,00 AR 436,90 1,00 87,37- 864,96-12506,17 NR CCCOCC/PROMO 3058,00 406,60 QO 92.60 TQ YC 92,60 50,90 327,60 US XA 46,30 64,80 AY 103,60 XF 41,60 9356072368 3 SFVV 9356072369 4 FFFF 21/08 10,20 204,00 AR 1,00 2,04-20,20-856,56 NR CCCOCC/PROMO ZK 71,40 YC 50,90 US 327,60 XA 46,30 XY 64,80 103,60 AY 9356072370 5 SFVV 9356072371 6 FFFF 21/08 10939,00 AR 547,00 1,00 109,39- 1082,96-1192,35- CCAX376458XXXXX1003 ZK 3828,70 NR CCCOCC/PROMO XR 406,60 QO 92,60 92,60 TQ YC 50,90 US 327,60 XA 46,30 XY 64,80 103,60 AY 41,60 547,00 XF 1192,35- CCAX376458XXXXX1003 9356072372 0 FFFF 21/08 10939,00 AR 1,00 109,39- 1082,96-ZK 3828,70 NR CCCOCC/PROMO XR 406,60 Q0 TQ 92,60 92,60 ΥĈ 50,90 US 327,60 XA 46 30 XY 64,80 103,60 41,60 9356072390 4 FFVV 21/08 12152,00 AR 607,60 1,00 121,52- 1203,05-16863,03 NR CCCOCC/PROMO ZK 4253,20 XR 406,60 QO 92,60 TQ 92,60

50,90

| ARGENTINA   R2139 25/08/15       | INTERNACIONAL         | L                   | JQUIDAG  | CION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                              |      |                    |          |                   |                | A: 15<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|-----------------------|---------------------|--|---|---|------|--------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTAD | TARIFA<br>O CREDITO | ISO (  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%   |      | O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9356072391 5 FFVV                | 21/08                 | 12152,00            | US XA XY AY XF AR ZK XR QO TQ YC US                            | 327,60<br>46,30<br>64,80<br>51,80<br>41,60  | 607,60<br>4253,20<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60  | 1,00 | 121,52-            | 1203,05- |                   | 1324,57-       | CCVI470455XXXXXX3012<br>NR CCCOCC/PROMO        |
| 9356072392 6 FFVV                | 21/08                 | 12152,00            | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US |   | 46,30<br>64,80<br>51,80<br>41,60<br>607,60<br>4253,20<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30 | 1,00 | 121,52-            | 1203,05- |                   | 1324,57-       | CCVI470455XXXXXX3020<br>NR CCCOCC/PROMO        |
| 9356072393 0 FFVV                | 21/08 12152,00        |                     | ZK 42<br>XR 4<br>QO<br>TQ<br>YC                                | 607,60<br>253,20<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30<br>64,80 | 64,80<br>51,80<br>41,60   | 1,00 | 121,52-            | 1203,05- | 1                 | 6863,03        | NR CCCOCC/PROMO                                |
| 9356072396 3 FFVV                | 21/08                 | 13540,00            | AY XF AR ZK XR QO TQ YC US XA                                  | 51,80<br>41,60  | 677,00<br>4739,00<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30                                     | 1,00 | 135,40-            | 1340,46- |                   | 1475,86-       | CCAX376453XXXXX2002<br>NR CCCOCC/PROMO         |
| 9356072397 4 FFVV                | 21/08                 | 13540,00            | XY AY XF AR ZK XR QO TQ YC US XA                               |   | 64,80<br>51,80<br>41,60<br>677,00<br>4739,00<br>406,60<br>92,60<br>50,90<br>327,60<br>46,30                   | 1,00 | 135,40-            | 1340,46- |                   | 1475,86-       | CCAX376453XXXXX2002<br>NR CCCOCC/PROMO         |
| 9356072398 5 FFVV                | 21/08                 | 13540,00            | XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ                   |   | 64,80<br>51,80<br>41,60<br>677,00<br>4739,00<br>406,60<br>92,60<br>92,60                                      | 1,00 | 135,40-            | 1340,46- |                   | 1475,86-       | CCAX376453XXXXX2002<br>NR CCCOCC/PROMO         |

| ARGENTINA                              |                |             |  |  |   |       |             |          |          | PAGIN    | A: 16                                 |
|--|----------------|-------------|--|--|---|-------|-------------|----------|----------|----------|---------------------------------------|
| R2139 25/08/15                         | INTERNACIONAL  |             | LIQUIDA  | CION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES   |       |             |          |          |          | DO: 4/08/2015<br>17/08/15 AL 23/08/1  |
| CABOTAJE (ARS)                         | FECHA          | TARIFA      |  |  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A   |       | APITAL FEDE | O N      | IVA      | TOTAL    |                                       |
| BILLETE/DOCUMENTO                      | VENTA CONT     | ADO CREDITO | 180 (  | CONTADO  | CREDITO 10,50% 21,  | 10% % | VALOR       | OVER     | COMISION | FINAL    | OBSERVACIONES                         |
| 9356072399 6 FFVV                      |                | 13540,00    | YC US XA XY AY XF AR ZK XR QO TQ YC US XA XY AY XF |  | 50,90 327,60 46,30 64,80 51,80 41,60 677,00 4739,00 406,60 92,60 50,90 327,60 46,30 64,80 51,80 41,60 | 1,00  | 135,40-     | 1340,46- |          | 1475,86- | CCAX376453XXXXX200<br>NR CCCOCC/PROMO |
| 9356078500 3 VVVV<br>9356078505 1 FFVV |                | 4615,00     | ZK<br>US<br>AY<br>ZP                               |  | 1615,30<br>346,00<br>103,60<br>74,00  |       |             |          |          |          | CANX<br>CCCA553670XXXXXX15            |
| 9356078516 5 FFFF                      | 21/08 10588,00 |             | ZK 3°XR QO TQ YC US XA                             | 529,40<br>705,80<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30                                     | 83,20   | 1,00  | 105,88-     |          | ;        | 15892,12 |                                       |
| 9356078517 6 FFFF                      | 21/08 10588,00 |             | XF AR ! ZK 3° XR QO TQ YC US : XA                  | 64,80<br>51,80<br>41,60<br>529,40<br>705,80<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30          |   | 1,00  | 105,88-     |          | :        | 15892,12 |                                       |
| 9356078518 0 FFFF                      | 21/08 10588,00 |             | XF AR ! ZK 3' XR QO TQ YC US : XA                  | 64,80<br>51,80<br>41,60<br>529,40<br>705,80<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30<br>64,80 |   | 1,00  | 105,88-     |          | :        | 15892,12 |                                       |
| 9356078519 1 FFFF                      | 21/08 10588,00 |             | AY<br>XF<br>AR !<br>ZK 3'<br>XR<br>QO<br>TQ<br>YC  | 51,80<br>41,60<br>529,40<br>705,80<br>406,60<br>92,60<br>92,60<br>92,60<br>92,60<br>327,60<br>46,30<br>64,80 |   | 1,00  | 105,88-     |          | ;        | 15892,12 |                                       |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL TASAS / IMPUESTOS IVA FECHA TARIFA COMISION IVA TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER OBSERVACIONES COMISION FINAL AY 51,80 XF 41,60 9356078520 2 FFFF 21/08 10588.00 AR 529,40 1,00 105,88-15892.12 ZK 3705,80 XR 406,60 QO 92,60 Τ̈́Q 92,60 ΥĈ 50,90 US 327,60 XA 46,30 XY 64,80 AY 51,80 XF 41,60 9356078521 3 FFFF 21/08 10588,00 529,40 1,00 105,88-15892,12 ZK 3705,80 406,60 XR QO 92,60 92,60 TQ 50,90 US 327,60 XA 46,30 XY 64,80 AY 51,80 XF 41,60 9356078522 4 FFFF 21/08 10088,00 AR 504,40 1,00 100,88-15197,12 ZK 3530,80 XR 406,60 00 92,60 TQ YC 92,60 50,90 US 327,60 XA 46,30 64,80 ΑY 51,80 XF 41,60 9356078523 5 FFFF 21/08 10088.00 504,40 1,00 100,88-15197.12 AR ZK 3530,80 XR 406,60 QO TQ 92,60 92,60 ΥĈ 50,90 327,60 US XA 46,30 XY 64,80 51,80 41,60 9356078524 6 FFFF 21/08 10088.00 504,40 1.00 100.88-15197.12 AR ZK 3530,80 XR 406,60 QO 92,60 TQ 92,60 YĈ 50,90 US 327,60 XA 46,30 XY 64,80 AY 51,80 XF 41,60 9356078525 0 FFFF 21/08 10088,00 504,40 1,00 100,88-15197,12 3530,80 406,60 XR QO 92,60 TQ YC 92,60 50,90 US 327,60 46,30

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TASAS TARIFA IMPUESTOS IVA COMISION IVA TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER OBSERVACIONES COMISION FINAL XY 64,80 AY 51,80 XF 41,60 9356078526 1 FFFF 21/08 10588.00 529,40 1,00 105,88-15892,12 AR ZK 3705,80 XR 406,60 92,60 TO 92,60 ΥĈ 50,90 327,60 US XA 46,30 XY 64,80 AY 51,80 41,60 9356078527 2 FFFF 21/08 10588,00 529,40 1,00 105,88-15892,12 AR 3705,80 ZK 406,60 XR QO 92,60 TQ YC 92,60 50,90 US 327,60 46,30 XA XY 64,80 AY 51,80 XF 41,60 9356078528 3 FFFF 21/08 10588,00 529,40 1,00 105,88-15892,12 ZK 3705,80 406,60 XR QO 92,60 Τ̈́Q 92,60 YC 50,90 US 327,60 46,30 XY 64,80 AY 51,80 XF 41,60 9356078529 4 FFFF 21/08 10588,00 AR 529,40 1,00 105,88-15892,12 ZK 3705,80 XR 406,60 QO 92,60 TQ YC 92,60 50,90 US 327,60 XA 46,30 64,80 51,80 XF 41,60 504,40 3530,80 9356078534 2 FFFF 21/08 10088,00 AR 1,00 100,88-15197,12 ZK XR 406,60 QO 92,60 TQ YC 92,60 50,90 US 327,60 XΑ 46,30 XY 64,80 ΑY 51,80 XF 41,60 22573,00 9356078536 4 FFVV 21/08 AR 1128,70 1,00 225,73- 2234,73-2460,46- CCAX376411XXXXX4007 7900,60 NR CCCOCC/PROMO ZK XR 406,60 QO 92,60 ΤQ 92,60 YĈ 50,90 US 327,60

| ARGENTINA<br>R2139 25/08/15            | INTERNACIO       |                           | QUIDACION DE  | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 |  |                            | NA: 19<br>ODO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|------------------|---------------------------|---|--|--|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA C | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                    | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                    |
|  |                  |                           | XA<br>XY<br>AY<br>XF  | 46,30<br>64,80<br>51,80<br>41,60   |  |                            |  |
| 9356078541 2 FFVV                      | 21/08 4615       | 5,00                      | ZK 1615,30<br>US 346,00<br>AY 103,60<br>ZP 74,00  | 41,00  |  | 6837,10                    |  |
| 9356078542 3 FFVV                      | 21/08 4615       | 5,00                      | XF 83,20<br>ZK 1615,30<br>US 346,00<br>AY 103,60<br>ZP 74,00  |  |  | 6837,10                    |  |
| 9356078543 4 FFFS                      | 21/08 16742      | 2,00                      | XF 83,20<br>AR 883,40<br>ZK 6183,70<br>YR 925,60<br>QO 92,60<br>YC 101,80<br>US 327,60<br>XY 129,60<br>XY 129,60<br>XY 129,60<br>SW 155,70<br>OI 38,70<br>XF 41,60            |  | 1,00 167,42-                               | 26150,28                   |  |
| 9356078545 5 FVVV<br>9356078545 6 FFFS | 21/08 15067      |                           | AR 799,60<br>ZK 5597,40<br>YR 925,60<br>XR 406,60<br>QO 92,60<br>TQ 92,60<br>TQ 92,60<br>US 327,60<br>XA 92,60<br>XY 129,60<br>AY 103,60<br>SW 155,70<br>OI 38,70<br>XF 41,60 |  | 1,00 150,67-                               | 23821,93                   |  |
| 9356078546 0 FVVV<br>9356078549 3 FFFS | 21/08 15067      | 7,00                      | AR 799,60<br>ZK 5597,40<br>YR 925,60<br>QO 92,60<br>TQ 92,60<br>TQ 92,60<br>US 327,60<br>XA 92,60<br>XY 129,60<br>AY 103,60<br>SW 155,70<br>OI 38,70<br>XF 41,60              |  | 1,00 150,67-                               | 23821,93                   |  |
| 9356078550 4 FVVV<br>9356078551 5 FFFS | 21/08 15067      |                           | AR 799,60<br>ZK 5597,40<br>YR 925,60<br>XR 406,60<br>QO 92,60<br>TQ 92,60   |  | 1,00 150,67-                               | 23821,93                   | CNJ  |

| R2139 25/08/15                         | INTERNAC       |                           | LIQUID   | ACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES  |      |                      |         |                   |                | A: 20<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|---------------------------|--|---|--|------|----------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | ISO  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%  | C    | O M I S I O<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9356078552 6 FVVV                      |                |                           | YC<br>US<br>XA<br>XY<br>AY<br>SW<br>OI<br>XF                                     | 101,80<br>327,60<br>92,60<br>129,60<br>103,60<br>155,70<br>38,70<br>41,60                             |  |      |                      |         |                   |                | CNJ  |
| 9356078560 0 FSFF                      | 21/08 76       | 54,00                     | AR ZK XR QO TQ YC US XA XY AY  | 382,70<br>2678,90<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30<br>64,80<br>103,60<br>41,60 |  | 1,00 | 76,54-               | 757,75- | 1                 | 11107,91       | NR CCCOCC/PROMO                                |
| 9356078570 3 FFFS                      | 21/08          | 11994,00                  | AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>SW<br>OI<br>XF | ,   | 646,00<br>4521,90<br>925,60<br>406,60<br>92,60<br>101,80<br>327,60<br>92,60<br>129,60<br>129,60<br>133,60<br>78,20<br>38,70<br>41,60 | 1,00 | 119,94-              |         |                   | 119,94-        | CCVI470455XXXXXX2994                           |
| 9356078571 4 FVVV<br>9356078572 5 FFFS | 21/08          | 15993,00                  | AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>SW<br>OI<br>XF |   | 845,90<br>5921,50<br>925,60<br>406,60<br>92,60<br>101,80<br>327,60<br>129,60<br>103,60<br>103,60<br>155,70<br>38,70<br>41,60         | 1,00 | 159,93-              |         |                   | 159,93-        | CNJ<br>CCVI470455XXXXXX2994                    |
| 9356078573 6 FVVV<br>9356078574 0 FFFS | 21/08          | 15993,00                  | AR ZK YR XR QO TQ YC US XA XY AY SW OI XF  |   | 845,90<br>5921,50<br>925,60<br>406,60<br>92,60<br>92,60<br>101,80<br>327,60<br>92,60<br>129,60<br>103,60<br>155,70<br>38,70<br>41,60 | 1,00 | 159,93-              |         |                   | 159,93-        | CNJ<br>CCVI470455XXXXXX2994                    |
| 9356078575 1 FVVV                      |                |                           |  |   |  |      |                      |         |                   |                | CNJ  |

PAGINA: 21 PERIODO: 4/08/2015 ARGENTINA ANALISIS DE VENTAS - AGENTES DEL: 17/08/15 AL 23/08/15

R2139 25/08/15

CABOTAJE (ARS)

INTERNACIONAL

LIQUIDACION DE : 557727 1 RICALE VIAJES

PARAGUAY 866 PISO 8

CAPITAL FEDERAL

CAPITAL FEDERAL

CAPITAL FEDERAL

VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% VALOR OVER COMISION FINAL

| BILLETE/DOCUMENTO VEN   | NTA CONTADO C | REDITO ISO CONTADO   | CREDITO 10,50% | 21,00% % | VALOR   | OVER     | COMISION FINAL | OBSERVACIONES   |
|---|---------------|--|----------------|----------|---------|----------|----------------|-----------------|
| 9690804332 3 VVVV 17/08<br>9690804333 4 VVVV 17/08<br>9690804334 5 FFVV 17/08 | 8             | ZK 16371,90<br>YR 4115,90<br>FR 212,70<br>QX 300,00<br>IZ 463,80<br>YC 50,80<br>XY 64,70   |                |          |         |          | 64380,30       | CANX<br>CANX    |
| 9690804335 6 FFVV 17/08   | B 42661,00    | XI 04,70<br>XA 46,20<br>AY 51,70<br>XF 41,60<br>ZK 16371,90<br>YR 4115,90<br>FR 212,70<br>QX 300,00<br>IZ 463,80<br>YC 50,80<br>XY 64,70                       |                |          |         |          | 64380,30       |                 |
| 9690804351 1 FFSF 17/08   | B 9915,00     | XA 46,20<br>AY 51,70<br>XF 41,60<br>AR 495,80<br>ZK 3470,30<br>TQ 92,40<br>QO 92,40<br>XR 405,90<br>US 327,00  |                | 1,00     | 99,15-  | 981,59-  | 14024,76       | NR CCCOCC/PROMO |
| 9690804352 2 FFSF 17/08   | B 9915,00     | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,40<br>XF 41,60<br>AR 495,80<br>ZK 3470,30<br>TQ 92,40<br>QO 92,40<br>XR 405,90<br>US 327,00                         |                | 1,00     | 99,15-  | 981,59-  | 14024,76       | NR CCCOCC/PROMO |
| 9690804371 0 FFSF 18/08   | 3 10225,00    | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,40<br>XF 41,60<br>AR 511,30<br>ZK 3578,80<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20                         |                | 1,00     | 102,25- | 1012,28- | 14425,57       | NR CCCOCC/PROMO |
| 9690804372 1 FFSF 18/08   | B 8958,00     | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 447,90<br>ZK 3135,30<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70 |                | 1,00     | 89,58-  | 886,84-  | 12789,78       | NR CCCOCC/PROMO |
|   |               | XA 46,20<br>AY 103,60  |                |          |         |          |                |                 |

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL         | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |      |                                   |          |                   |                | A: 22<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|-----------------------|--|---|------|-----------------------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTAD | TARIFA TASAS<br>DO CREDITO ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690804373 2 FFSF                | 18/08 10225,00        | XF 41,60<br>AR 511,30<br>ZK 3578,80<br>TQ 92,40<br>QO 92,40                                      |   | 1,00 | 102,25-                           | 1012,28- |                   | 14425,57       | NR CCCOCC/PROMO                                |
|                                  |                       | XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60              |   |      |                                   |          |                   |                |  |
| 9690804374 3 FFSF                | 18/08 10225,00        | AR 511,30<br>ZK 3578,80<br>TQ 92,40<br>QO 92,40  |   | 1,00 | 102,25-                           | 1012,28- |                   | 14425,57       | NR CCCOCC/PROMO                                |
|                                  |                       | XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60              |   |      |                                   |          |                   |                |  |
| 9690804375 4 FFSF                | 18/08 10706,00        | AR 535,30<br>ZK 3747,10<br>TQ 92,40<br>QO 92,40  |   | 1,00 | 107,06-                           | 1059,89- |                   | 15046,45       | NR CCCOCC/PROMO                                |
| 9690804376 5 FFSF                | 18/08 9328,00         | XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 466,40 |   | 1,00 | 93,28-                            | 923,47-  |                   | 12267 45       | NR CCCOCC/PROMO                                |
| 909U0U43/0 5 FFSF                | 16/06 9326,00         | ZK 3264,80<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80                         |   | 1,00 | 93,20-                            | 923,47-  |                   | 13207,45       | NR CCCOCC/PROMO                                |
| 9690818164 3 FFFF                | 18/08 7562,00         | XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 378,10<br>ZK 2646,70<br>TQ 92,40             |   | 1,00 | 75,62-                            | 748,64-  |                   | 10987,54       | NR CCCOCC/PROMO                                |
| 9690819750 0 FFVV                | 18/08 7516,00         | XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 375,80 |   | 1,00 | 75,16-                            |          |                   | 11620,44       |  |
|                                  |                       | ZK 2630,60<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20 |   |      |                                   |          |                   |                |  |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TASAS I V A TARIFA IMPUESTOS I V A COMISION TOTAL BILLETE/DOCUMENTO VENTA CREDITO 10,50% 21,00% % VALOR OVER CONTADO CREDITO ISO CONTADO COMISION FINAL OBSERVACIONES AY 51,80 XF 41,60 9690819751 1 FFVV 18/08 7516.00 AR 375,80 1.00 75.16-11620.44 ZK 2630,60 TQ 92,40 QÕ 92,40 ΧR 406,10 US 327,20 YC 50.80 XY 64,70 XΑ 46,20 AY 51,80 XF 41,60 9690819788 3 FFFF 18/08 21254,00 AR 1062,70 1,00 212,54- 2104,15-2316,69- CCAX376458XXXXX1000 7438,90 ZK NR CCCOCC/PROMO TQ Q0 92,40 92,40 XR 406,10 US 327,20 YC 50,80 XY 64.70 XA 46,20 AY 103,60 XF 41,60 9690821017 0 FFSF 18/08 10373,00 AR 518,70 1,00 103,73- 1026,93-1130,66- CCCA532379XXXXXX9157 ZK 3630,60 NR CCCOCC/PROMO TQ 92,40 0Õ 92.40 XR US YC 406,10 163,60 50,80 XY 64,70 XA 46,20 AY 103,60 XF 41.60 9690821018 1 FVVV CNT 9690821019 2 FFVV 18/08 6240,00 312,00 1,00 62,40- 617,76-9229,04 NR CCCOCC/PROMO ZK 2184,00 92,40 TQ 00 92,40 XR 406,10 327,20 US YC 50,80 XY 64,70 46,20 AY 51,80 XF 41,60 9690821033 2 FFVV 18/08 38256,00 ZK 13389,60 CCAX376454XXXXX1004 XR 406.10 TQ 92,40 QO 92,40 ŪS 327,20 YC 50,80 XY 64,70 XΑ 46,20 AY 51,80 XF 41,60 9690821041 3 FVVV 18/08 2200,00 ZK 770,00 CCAX376453XXXXX4007 US 163,60 AY 51,80 193.30 UK XF 41,60 414,20 9690821078 5 FFSF 19/08 8284,00 AR 1,00 82,84- 820,12-11919,64 NR CCCOCC/PROMO ZK 2899,40

92,40

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| ARGENTINA<br>R2139 25/08/15      | INTE          | RNACIONAL | I                   | JQUIDACION DE  | ANALISIS DE VENTAS - AGENTES  |      |                                   |          |                   |                | A: 24<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|---------------|-----------|---------------------|--|---|------|-----------------------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENT |           | TARIFA<br>O CREDITO | TASAS<br>ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690821079 6 FFSF                | 19/08         | 8284,00   |                     | QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>AR 414,20<br>QC 92,40<br>XK 2899,40<br>TQ 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80 |   | 1,00 | 82,84-                            | 820,12-  |                   | 11919,64       | NR CCCOCC/PROMO                                |
| 9690821080 0 FFSF                | 19/08         | 8284,00   |                     | XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 414,20<br>ZK 2899,40<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20   |   | 1,00 | 82,84-                            | 820,12-  | :                 | 11919,64       | NR CCCOCC/PROMO                                |
| 9690821081 1 FFSF                | 19/08         | 8284,00   |                     | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 414,20<br>ZK 2899,40<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20                                       |   | 1,00 | 82,84-                            | 820,12-  |                   | 11919,64       | NR CCCOCC/PROMO                                |
| 9690827716 0 FFVV                | 19/08         | 10807,00  |                     | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 540,40<br>ZK 3782,50<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80                           |   | 1,00 | 108,07-                           | 1069,89- | i                 | 15125,14       | NR CCCOCC/PROMO                                |
| 9690827733 3 FFVV                | 19/08         |           | 6693,00             | XY 64,70<br>XA 46,20<br>AY 51,80<br>XF 41,60<br>AR ZK<br>TQ<br>QO<br>XR US<br>YC   | 334,70<br>2342,60<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80            | 1,00 | 66,93-                            | 662,61-  |                   | 729,54-        | CCDC360935XXXX1939<br>NR CCCOCC/PROMO          |
| 9690827788 2 FFVV                | 19/08         | 0,20      | 18119,80            | XY<br>XA<br>AY<br>XF<br>AR<br>ZK   | 64,70<br>46,20<br>51,80<br>41,60<br>906,00<br>6342,00                       | 1,00 | 181,20-                           | 1793,88- |                   | 1974,88-       | CCAX376418XXXXXX1018<br>NR CCCOCC/PROMO        |

| ARGENTINA<br>R2139 25/08/15      | INTER          | NACIONAL | I                 | LIQUID   | ACION DE   | ANALISIS DE VEI<br>: 5577727 1 RIC<br>PARAGUAY 866 1  | CALE VI |               |      |                                  |          |                   |                | A: 25<br>DO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|----------------------------------|----------------|----------|-------------------|--|--|---|---------|---------------|------|----------------------------------|----------|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA |          | TARIFA<br>CREDITO | ISO  |  | CAPITAL FEDERA<br>/ IMPUESTOS   | I<br>AL | V A<br>21,00% | C    | ITAL FEDER<br>O M I S I<br>VALOR | O N      | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9690827789 3 FFVV                | 19/08          | 0,20     | 18119,80          | TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY<br>XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY       |  | 92,40<br>92,40<br>92,40<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>41,60<br>906,00<br>6342,00<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20 |         |               | 1,00 | 181,20-                          | 1793,88- |                   | 1974,88-       | CCAX376418XXXXX101<br>NR CCCOCC/PROMO         |
| 9690827790 4 FFVV                | 19/08          | 6240,00  |                   | AY<br>XF<br>AR<br>ZK<br>TQ   | 312,00<br>2184,00<br>92,40   | 51,80<br>41,60  |         |               | 1,00 | 62,40-                           |          |                   | 9846,80        |   |
| 9690827791 5 FFVV                | 19/08          | 6240,00  |                   | QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY<br>XF<br>AR   | 92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>312,00<br>2184,00<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20                            |   |         |               | 1,00 | 62,40-                           |          |                   | 9846,80        |   |
| 9690827792 6 FFVV                | 19/08          | 6240,00  |                   | AY<br>XF<br>AR<br>ZK<br>TQ   | 51,80<br>41,60<br>312,00<br>2184,00<br>92,40   |   |         |               | 1,00 | 62,40-                           |          |                   | 9846,80        |   |
| 9690827793 0 FFVV                | 19/08          | 6240,00  |                   | QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY<br>XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>41,60<br>312,00<br>2184,00<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>41,60 |   |         |               | 1,00 | 62,40-                           |          |                   | 9846,80        |   |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL TASAS I V A FECHA TARIFA IMPUESTOS IVA COMISION TOTAL BILLETE/DOCUMENTO VENTA CREDITO 10,50% 21,00% % OVER OBSERVACIONES CONTADO CREDITO ISO CONTADO VALOR COMISION FINAL 9690827794 1 FFVV 19/08 5972,00 AR 298,60 1,00 59,72-9474,28 ZK 2090.20 TO 92,40 QÕ 92,40 ΧR 406,10 US 327,20 YC 50,80 XY 64,70 46,20 XΑ AY 51,80 XF 41,60 1,00 62,40- 617,76-9690829037 5 FFVV 19/08 18,80 6221,20 XR 406,10 229.04 CCDC360935XXXX8630 US 327,20 NR CCCOCC/PROMO QO 92,40 ΧY 64,70 ZK 2184,00 AR 312,00 TQ 92,40 ΑŶ 51,80 YC 50,80 XA 46,20 41,60 312,00 XF 6240,00 680,16- CCCA521373XXXXXX8314 9690829038 6 FFVV 19/08 AR 1,00 62,40- 617,76-ZK NR CCCOCC/PROMO 2184,00 TQ 92,40 QÕ 92,40 XR 406,10 US 327.20 YC XY 50,80 64,70 XA 46,20 AY 51,80 41,60 9690829059 6 FFFF 19/08 9291,00 AR 464,60 1,00 92,91- 919,81-14145,18 NR CCCOCC/PROMO ZK 3251,90 92,40 TQ QO 92,40 XR 406,10 US YC 327,20 101,60 XY 129,40 92,40 103,60 XA ΑY 277,40 UX VB 301,40 AA 184,90 XF 41,60 464,60 3251,90 9690829060 0 FFFF 19/08 9291,00 14145,18 NR CCCOCC/PROMO AR 1,00 92,91- 919,81-ZK TQ 92,40 QO 92,40 XR 406,10 US 327,20 YC 101,60 XY 129,40 XΑ 92,40 103,60 AY UX 277,40 301,40 184,90 AA XF 41,60 457,70 3203,60 9690829061 1 FFFF 19/08 9153,00 AR ZK 1,00 91,53- 906,15-13041,62 NR CCCOCC/PROMO 92,40 0Õ 92,40

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL          | L                   | IQUIDACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |   | PERI                              | TNA: 27<br>TODO: 4/08/2015<br>T17/08/15 AL 23/08/15 |
|----------------------------------|------------------------|---------------------|--|---|---|-----------------------------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTADO | TARIFA<br>O CREDITO | TASAS<br>ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR O | I V A TOTAL<br>VER COMISION FINAL | OBSERVACIONES                                       |
| 9690829062 2 FFFF                | 19/08 9153,00          |                     | XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 457,70<br>ZK 3203,60<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70 |   | 1,00 91,53- 906                         | ,15- 13041,62                     | NR CCCOCC/PROMO                                     |
| 9690829074 0 FFVV                | 19/08                  | 6471,00             | XA 46,20<br>AY 103,60<br>XF 41,60<br>AR ZK<br>TQ QO<br>XR US<br>YC XY  | 323,60<br>2264,90<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70   | 1,00 64,71- 640                         | ,63- 705,34                       | 1- CCAX376457XXXXX5004<br>NR CCCOCC/PROMO           |
| 9690829085 4 FFFF                | 19/08 22206,00         |                     | XA<br>AY<br>XF<br>AR 1110,30<br>ZK 7772,10<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80   | 46,20<br>51,80<br>41,60   | 1,00 222,06- 2198                       | ,39- 29892,95                     | 5 NR CCCOCC/PROMO                                   |
| 9690829086 5 FFFF                | 19/08 22206,00         |                     | XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR 1110,30<br>ZK 7772,10<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80  |   | 1,00 222,06- 2198                       | ,39- 29892,95                     | NR CCCOCC/PROMO                                     |
| 9690831832 0 FFFF                | 19/08                  | 11704,00            | XY 64,70<br>XA 46,20<br>AY 103,60<br>XF 41,60<br>AR ZK<br>TQ QO<br>XR YC   | 585,20<br>4096,40<br>92,40<br>92,40<br>406,10<br>50,80                      | 1,00 117,04- 1158                       | ,70- 1275,74                      | 4- CCAX376451XXXXX2001<br>NR CCCOCC/PROMO           |
| 9690831838 6 FFVV                | 19/08 12721,00         |                     | XY<br>XA<br>AY<br>XF<br>AR 636,10<br>ZK 4452,40<br>TQ 92,40<br>QO 92,40  | 64,70<br>46,20<br>103,60<br>41,60   | 1,00 127,21- 1259                       | ,38- 17596,11                     | NR CCCOCC/PROMO                                     |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL      | L                   | QUIDACION DE   | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8                                     |      |                                   |          |                   |                | IA: 28<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|--------------------|---------------------|--|--|------|-----------------------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA VENTA CONTAD | TARIFA<br>O CREDITO | TASAS<br>ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%  | C    | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                    |
| 9690831839 0 FFVV                      | 19/08 12721,00     |                     | XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 51,80<br>XF 41,60<br>AR 636,10<br>ZK 4452,40<br>QO 92,40<br>QO 92,40<br>US 327,20<br>YC 50,80<br>XY 64,70 |  | 1,00 | 127,21-                           | 1259,38- |                   | 17596,11       | NR CCCOCC/PROMO                                  |
| 9690831891 3 FSFF                      | 19/08 10623,00     |                     | XA 46,20<br>AY 51,80<br>XF 41,60<br>AR 531,20<br>ZK 3718,10<br>TQ 92,40<br>QO 92,40<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>AY 103,60<br>XF 41,60 |  | 1,00 | 106,23-                           | 1051,68- |                   | 14939,39       | NR CCCOCC/PROMO                                  |
| 9690831892 4 FVVV<br>9690831893 5 FSFF | 19/08 10623,00     |                     | AR 531,20<br>ZK 3718,10<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 103,60<br>AY 103,60<br>XF 41,60                        |  | 1,00 | 106,23-                           | 1051,68- |                   | 14939,39       | CNJ<br>NR CCCOCC/PROMO                           |
| 9690831894 6 FVVV<br>9690833801 2 FFFF | 19/08              | 39735,00            | AR ZK TQ QO XR US YC XY XX AAY   | 1986,80<br>13907,30<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>103,60                 | 1,00 | 397,35-                           | 3933,77- |                   | 4331,12-       | CNJ<br>- CCAX376454XXXXX1004<br>NR CCCOCC/PROMO  |
| 9690833872 3 FFFF                      | 19/08              | 10983,00            | XF AR ZK TQ QO XR US YC XY XA AY XF  | 41,60<br>549,20<br>3844,10<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>103,60<br>41,60 | 1,00 | 109,83-                           | 1087,32- |                   | 1197,15-       | - CCCA553670XXXXXX8450<br>NR CCCOCC/PROMO        |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL I V A FECHA TARIFA TASAS IMPUESTOS IVA COMISION TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % OVER OBSERVACIONES VENTA VALOR COMISION FINAL 9690833873 4 FFFF 19/08 10983,00 AR 549,20 1,00 109,83- 1087,32-1197,15- CCCA553670XXXXXX8450 ZK 3844.10 NR CCCOCC/PROMO TO 92,40 92.40 QÕ ΧR 406,10 US 327,20 YC 50,80 XY 64,70 XΑ 46,20 AY 103.60 XF 41,60 9690833874 5 FSFF 19/08 8302,00 1,00 83,02- 821,90-AR 415,10 11942,88 NR CCCOCC/PROMO ZK 2905,70 TQ 92,40 QÕ 92,40 406,10 327,20 XR US YC 50,80 XY 64,70 XA 46,20 103,60 AY XF 41,60 312,00 9690835225 5 FFSF 19/08 6240,00 1,00 62,40- 617,76-9280,84 NR CCCOCC/PROMO AR ZK 2184,00 TQ 92,40 92,40 XR 406,10 US 327,20 YC 50,80 XY 64,70 XA 46,20 AY 103,60 41,60 9690835233 6 FFFV 19/08 7729,00 AR 386,50 1,00 77,29- 765,17-11203,24 NR CCCOCC/PROMO ZK 2705,20 TQ 92,40 QO 92,40 XR 406,10 US 327,20 YC 50,80 XY 64,70 XΑ 46,20 ΑY 103,60 XF 41,60 9690835234 0 FFFV 19/08 7729,00 386,50 1,00 77,29- 765,17-11203,24 NR CCCOCC/PROMO ZK 2705,20 92,40 TQ 92,40 QO XR 406,10 US 327,20 YC 50,80 XY 64,70 XA 46,20 103,60 AY XF 41,60 9690835236 2 FFFF 19/08 13267,00 1446,10- CCAX376457XXXXX2004 AR 663,40 1,00 132,67- 1313,43-ZK 4643,50 NR CCCOCC/PROMO TQ 92,40 QÕ 92,40 XR 406,10 YC 152 40 XY 194,10

XA

AY

FS

138,60

103,60

58,20

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TARIFA TASAS / IMPUESTOS IVA COMISION IVA TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL OBSERVACIONES IK 28,20 NW 138.70 A1 18.50 B1 249.60 XD 410,70 UK 193,30 41,60 9690835237 3 FFVV CNJ 9690835252 4 FFFV 20/08 8945.00 ZK 3130,80 13495.20 XR 406,40 TQ 92,50 92,50 ŨS 327,40 YC 50,90 XY 64,80 XΑ 46,30 103,60 AY UK 193,40 41,60 9690835286 3 FFSF 20/08 34817,00 AR 1740,90 1,00 348,17- 3446,88-46174,75 NR CCCOCC/PROMO ZK 12185,90 TQ 00 92,50 92,50 XR 406,40 US 327,40 ΑY 103,60 YC 50,90 XY 64,80 XΔ 46,30 XF 41,60 9690835287 4 FVVV CNJ 9690835288 5 FFSF 20/08 34817,00 AR 1740,90 1,00 348,17- 3446,88-46174,75 NR CCCOCC/PROMO ZK 12185,90 TO 92,50 92.50 QO XR 406,40 US 327,40 AY 103,60 YC 50,90 XY 64,80 XA 46,30 XF 41,60 9690835289 6 FVVV CNJ 9690835290 0 VVVV 20/08 CANX 9690835291 1 VVVV 20/08 CANX 9690835292 2 VVVV 20/08 CANX 9690835293 3 VVVV 20/08 CANX 9690835294 4 FFSF 20/08 34817,00 AR 1740,90 46174,75 NR CCCOCC/PROMO 1,00 348,17- 3446,88-ZK 12185,90 TQ 92,50 92,50 XR 406,40 US 327,40 AY 103,60 YC 50,90 XY 64,80 XA 46,30 XF 41,60 9690835295 5 FVVV 9690835296 6 FFSF 20/08 34817,00 AR 1740,90 1,00 348,17- 3446,88-46174,75 NR CCCOCC/PROMO ZK 12185,90 92,50

QÕ

XR

US

92,50

406,40

327,40

| ARGENTINA<br>R2139 25/08/15                                 | INTERNACIONAL         | LI                   | QUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES  |      |                                  |          |                   |                | A: 31<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|---|-----------------------|----------------------|--|--|------|----------------------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO                            | FECHA<br>VENTA CONTAI | TARIFA<br>OO CREDITO | TASAS<br>ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%  | C    | PITAL FEDE<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690835297 0 FVVV   |                       |                      | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60  |  |      |                                  |          |                   |                | CNJ  |
| 9690840902 5 FFVV   | 20/08 12192,00        |                      | AR 609,60<br>ZK 4267,20<br>TQ 92,50<br>QO 92,50<br>XR 406,40<br>US 327,40<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>AY 51,80  |  | 1,00 | 121,92-                          | 1207,01- | 1                 | .6914,07       | NR CCCOCC/PROMO                                |
| 9690840903 6 FFVV   | 20/08 12192,00        |                      | XF 41,60<br>AR 609,60<br>ZK 4267,20<br>TQ 92,50<br>QO 92,50<br>XX 406,40<br>US 327,40<br>YC 50,90<br>XY 64,80<br>XY 64,30<br>AY 51,80  |  | 1,00 | 121,92-                          | 1207,01- | 1                 | 6914,07        | NR CCCOCC/PROMO                                |
| 9690840904 0 FFFF   | 20/08 7742,00         |                      | XF 41,60<br>AR 572,10<br>ZK 4004,70<br>TQ 92,50<br>XR 406,40<br>YR 3700,00<br>YC 101,80<br>XY 129,60<br>AY 103,60<br>AY 103,60<br>QV 38,70<br>QV 38,70<br>QV 38,70<br>QV 41,60 |  | 1,00 | 77,42-                           | 766,46-  | 1                 | 6515,42        | NR CCCOCC/PROMO                                |
| 9690840905 1 VVVV<br>9690840920 2 VVVV<br>9690840930 5 FFFS | 20/08                 | 10702,00             | AR ZK TQ QO XR YC XY XA AY CCA SQ RC XF  | 535,10<br>3745,70<br>92,50<br>92,50<br>406,40<br>101,80<br>129,60<br>92,60<br>103,60<br>183,10<br>176,70<br>23,00<br>41,60 | 1,00 | 107,02-                          | 1059,50- |                   | 1166,52-       | CANX CANX CCAX371595XXXXX6471 NR CCCOCC/PROMO  |
| 9690840931 6 FVVV<br>9690840932 0 FSFV                      | 20/08                 | 2346,00              | ZK<br>CA<br>SQ<br>RC<br>XG<br>US<br>YC   | 821,10<br>85,50<br>176,70<br>23,00<br>121,60<br>327,40<br>50,90  |      |                                  |          |                   |                | CNJ<br>CCAX371595XXXXX6471                     |

| ARGENTINA                              |                |                |                |  |  | ANALISIS DE  | VENTAS -  | AGENTES       |      |                    |              |                   | PAGIN<br>PERIO | TA: 32<br>DDO: 4/08/2015               |
|--|----------------|----------------|----------------|--|--|--|-----------|---------------|------|--------------------|--------------|-------------------|----------------|--|
| R2139 25/08/15                         | INTERNA        | CIONAL         | L              | IOUID  | ACION DE   | : 5577727 1  | RICALE V  | TAJES         |      |                    |              |                   | DEL:           | 17/08/15 AL 23/08/15                   |
| CABOTAJE (ARS)                         | l              |                |                | -2   |  | PARAGUAY 86  | 56 PISO 8 |               | CAD  | ITAL FEDER         | <b>Σ</b> ΔΤ. |                   | 1              |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA | TAR<br>CONTADO | IFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | / IMPUESTO<br>CREDITO  |           | V A<br>21,00% | C    | O M I S I<br>VALOR |              | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                          |
| 9690840964 4 FFSF                      | 20/08 8        | 362,00         |                | TQ<br>QO<br>XR<br>US<br>YC                                     | 418,10<br>2926,70<br>92,50<br>92,50<br>406,40<br>327,40<br>50,90   | 64,80<br>46,30<br>51,80<br>41,60   |           |               | 1,00 | 83,62-             | 827,84-      |                   | 12021,34       | NR CCCOCC/PROMO                        |
| 9690840965 5 FVVV<br>9690840971 4 FFSF | 20/08 34       | 817,00         |                |  | 64,80<br>46,30<br>103,60<br>41,60<br>1740,90<br>2185,90  |  |           |               | 1,00 | 348,17-            | 3446,88-     |                   | 46174,75       | CNJ<br>NR CCCOCC/PROMO                 |
|  |                |                |                | TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF             | 92,50<br>92,50<br>406,40<br>327,40<br>103,60<br>50,90<br>64,80<br>46,30<br>41,60   |  |           |               |      |                    |              |                   |                |  |
| 9690840972 5 FVVV<br>9690840996 1 FFFF | 20/08 7        | 764,00         |                | ZK<br>XR<br>TQ<br>QO   | 3791,40<br>406,40<br>92,50<br>92,50<br>3068,60<br>9,30<br>179,20<br>26,80<br>66,50<br>12,60<br>101,80<br>101,80<br>103,60<br>41,60 |  |           |               | 1,00 | 77,64-             |              |                   | 15901,36       | CNJ                                    |
| 9690843614 1 VVVV<br>9690843628 1 FFVV |                | 098,00         |                | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY       | 1104,90<br>7734,30<br>92,50<br>92,50<br>406,40<br>327,40<br>50,90<br>64,80<br>46,30<br>51,80                                       |  |           |               | 1,00 | 220,98-            | 2187,70-     |                   | 29702,72       | CANX<br>NR CCCOCC/PROMO                |
| 9690843631 4 FFFF                      | 20/08          | 11             | 683,00         | XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 41,60  | 584,20<br>4089,10<br>92,50<br>92,50<br>406,40<br>327,40<br>50,90<br>64,80<br>46,30<br>103,60 |           |               | 1,00 | 116,83-            | 1156,62-     |                   | 1273,45-       | CCAX376456XXXXX2007<br>NR CCCOCC/PROMO |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA ΙVΑ TARIFA TASAS IMPUESTOS IVA COMISION TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % OVER OBSERVACIONES VENTA VALOR COMISION FINAL 41,60 9690843688 5 FFVV 20/08 6919.00 AR 346,00 1.00 69.19-684,98-10106.73 NR CCCOCC/PROMO ZK 2421,70 92,50 TQ QÕ 92,50 XR 406,40 327,40 YC 50,90 XY 64,80 XΔ 46,30 AY 51,80 XF 41,60 9690843689 6 FFVV 20/08 8482,00 1,00 84,82- 839,72-12124,46 NR CCCOCC/PROMO AR 424,10 ZK 2968,70 TQ 92,50 QO XR 92,50 406,40 327,40 US YC 50,90 XY 64,80 XA 46,30 AY 51,80 41,60 XF 9690843692 2 FFVV 20/08 10147.00 507,40 1,00 101,47-15278.63 AR ZK 3551,50 92,50 QÕ 92,50 XR 406,40 US YC 327,40 50,90 XY 64,80 XA 46,30 51,80 XF 41,60 507,40 3551,50 9690843693 3 FFVV 20/08 10147.00 AR 1.00 101.47-15278.63 ZK TQ 92,50 92,50 ΧR 406,40 US 327,40 YC 50,90 XY 64,80 XA 46,30 AY 51,80 41,60 9690847502 4 FFFF 20/08 1,85 7740,15 ZK 4004,70 1,00 77,42- 766,46-4017,57 CCAX376454XXXXX4003 572,10 NR CCCOCC/PROMO AR JD 235,20 XF 41,60 OG 6,00 3700,00 YR XR 406,40 XY 129,60 AY YC XA 103,60 101,80 92.60 QO 92,50 TQ 92,50 QÑ 38,70 9690847569 1 FFVV 20/08 1446,00 žĸ 506,10 2321,30 108,40 US 74,00 103,60 ΖP AY XF 83,20

| ARGENTINA         | 1              |                          |          |                           |  |      |                    |                   | DAGTER         | . 24                |
|-------------------|----------------|--------------------------|----------|---------------------------|--|------|--------------------|-------------------|----------------|---------------------|
| 11                |                |                          |          |                           | ANALISIS DE VENTAS - AGENTES               |      |                    |                   |                | 0: 4/08/2015        |
| R2139 25/08/15    | INTERNAC       | CIONAL                   | LIQUII   | ACION DE                  | : 5577727 1 RICALE VIAJES                  |      |                    |                   | DEL: 1         | 7/08/15 AL 23/08/15 |
| CABOTAJE (ARS)    |                |                          |          |                           | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL     | CA   | PITAL FEDERAL      |                   |                |                     |
| BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CREDIT | o ISO    | TASAS<br>CONTADO          | / IMPUESTOS I V A<br>CREDITO 10,50% 21,000 |      | OMISION VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES       |
| 9690847570 2 FFVV | 20/08 14       | 146,00                   | ZK<br>US | 506,10<br>108,40          |  |      |                    |                   | 2321,30        |                     |
|                   |                |                          | ZP<br>AY | 74,00<br>103,60           |  |      |                    |                   |                |                     |
|                   |                |                          | XF       | 83,20                     |  |      |                    |                   |                |                     |
| 9690847578 3 FFSF | 20/08 102      | 277,00                   | AR<br>TQ | 513,90<br>92,50           |  | 1,00 | 102,77-            |                   | 15511,13       |                     |
|                   |                |                          | QO<br>ZK | 92,50<br>3597,00          |  |      |                    |                   |                |                     |
|                   |                |                          | XR<br>US | 406,40<br>327,40          |  |      |                    |                   |                |                     |
|                   |                |                          | AY       | 103,60                    |  |      |                    |                   |                |                     |
|                   |                |                          | YC<br>XY | 64,80                     |  |      |                    |                   |                |                     |
|                   |                |                          | XA<br>XF | 46,30<br>41,60            |  |      |                    |                   |                |                     |
| 9690847579 4 FFSF | 20/08 102      | 277,00                   | AR<br>TQ | 513,90<br>92,50           |  | 1,00 | 102,77-            |                   | 15511,13       |                     |
|                   |                |                          | Q0<br>7F | 92,50<br>3597,00          |  |      |                    |                   |                |                     |
|                   |                |                          | XR       | 406,40                    |  |      |                    |                   |                |                     |
|                   |                |                          | US<br>AY | 327,40<br>103,60          |  |      |                    |                   |                |                     |
|                   |                |                          | YC<br>XY | 50,90<br>64,80            |  |      |                    |                   |                |                     |
|                   |                |                          | XA<br>XF | 46,30<br>41,60            |  |      |                    |                   |                |                     |
| 9690847580 5 FFSF | 20/08 102      | 277,00                   | AR<br>TO | 513,90<br>92.50           |  | 1,00 | 102,77-            |                   | 15511,13       |                     |
|                   |                |                          | QÕ       | 92,50<br>92,50<br>3597,00 |  |      |                    |                   |                |                     |
|                   |                |                          | XR       | 406,40                    |  |      |                    |                   |                |                     |
|                   |                |                          | US<br>AY | 327,40<br>103,60          |  |      |                    |                   |                |                     |
|                   |                |                          | YC<br>XY | 50,90<br>64,80            |  |      |                    |                   |                |                     |
|                   |                |                          | XA<br>XF | 46,30<br>41,60            |  |      |                    |                   |                |                     |
| 9690847581 6 FFSF | 20/08 102      | 277,00                   | AR<br>TQ | 513,90<br>92,50           |  | 1,00 | 102,77-            |                   | 15511,13       |                     |
|                   |                |                          | QO       | 92,50                     |  |      |                    |                   |                |                     |
|                   |                |                          | ZK<br>XR | 3597,00<br>406,40         |  |      |                    |                   |                |                     |
|                   |                |                          | US<br>AY | 327,40<br>103,60          |  |      |                    |                   |                |                     |
|                   |                |                          | YC<br>XY | 50,90<br>64,80            |  |      |                    |                   |                |                     |
|                   |                |                          | XA<br>XF | 46,30<br>41,60            |  |      |                    |                   |                |                     |
| 9690847582 0 FFSF | 20/08 102      | 277,00                   | AR       | 513,90                    |  | 1,00 | 102,77-            |                   | 15511,13       |                     |
|                   |                |                          | TQ<br>QO | 92,50<br>92,50            |  |      |                    |                   |                |                     |
|                   |                |                          | XR       | 3597,00<br>406,40         |  |      |                    |                   |                |                     |
|                   |                |                          | US<br>AY | 327,40<br>103,60          |  |      |                    |                   |                |                     |
|                   |                |                          | YC<br>XY | 50,90<br>64.80            |  |      |                    |                   |                |                     |
|                   |                |                          | XA<br>XF | 46,30<br>41,60            |  |      |                    |                   |                |                     |
| 9690847583 1 FFSF | 20/08 102      | 277,00                   | AR       | 513,90                    |  | 1,00 | 102,77-            |                   | 15511,13       |                     |
|                   |                |                          | TQ<br>QO | 92,50<br>92,50            |  |      |                    |                   |                |                     |
|                   |                |                          | ZK       | 3597,00<br>406,40         |  |      |                    |                   |                |                     |
|                   |                |                          | ****     | ,                         |  |      |                    |                   |                |                     |

| R2139 25/08/15                   | INTERNACIONAL         |   | ANALISIS DE VENTAS - AGENTES                            |  | PAGINA: 35<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|----------------------------------|-----------------------|---|---|--|---|
|                                  |                       | LIQUIDACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8        |  |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTAL | TARIFA TASAS<br>DO CREDITO ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL OBSERVACIONES                      |
|                                  |                       | US 327,40   |   |  | <u>'</u>  |
| 9690847584 2 FFSF                | 20/08 10277,00        | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40<br>AY 103,60 |   | 1,00 102,77-                               | 15511,13  |
| 9690847585 3 FFSF                | 20/08 10277,00        | YC 50,90 XY 64,80 XA 46,30 XF 41,60 AR 513,90 TQ 92,50 QO 92,50 ZK 3597,00 XR 406,40 US 327,40  |   | 1,00 102,77-                               | 15511,13  |
| 9690847586 4 FFSF                | 20/08 10277,00        | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40              |   | 1,00 102,77-                               | 15511,13  |
| 9690847587 5 FFSF                | 20/08 10277,00        | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40              |   | 1,00 102,77-                               | 15511,13  |
| 9690847588 6 FFSF                | 20/08 10277,00        | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40<br>AY 103,60 |   | 1,00 102,77-                               | 15511,13  |
| 9690847589 0 FFSF                | 20/08 10277,00        | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00  |   | 1,00 102,77-                               | 15511,13  |

| ARGENTINA         | T                               |   |   |  | PAGINA : 36                                     |
|-------------------|---------------------------------|---|---|--|---|
| R2139 25/08/15    | INTERNACIONAL                   |   | ANALISIS DE VENTAS - AGENTES                            |  | PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|                   |                                 | LIQUIDACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8        |  |   |
| CABOTAJE (ARS)    | FECHA TARIF<br>VENTA CONTADO CR | TASAS EDITO ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL OBSERVACIONES        |
| 9690847590 1 FFSF | 20/08 10277,00                  | XR 406,40<br>US 327,40<br>AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40<br>AY 103,60 |   | 1,00 102,77-                               | 15511,13  |
| 9690847591 2 FFSF | 20/08 10277,00                  | YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TO 92,50<br>OO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40   |   | 1,00 102,77-                               | 15511,13  |
| 9690847592 3 FFSF | 20/08 10277,00                  | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40  |   | 1,00 102,77-                               | 15511,13  |
| 9690847593 4 FFSF | 20/08 10277,00                  | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40  |   | 1,00 102,77-                               | 15511,13  |
| 9690847594 5 FFSF | 20/08 10277,00                  | AY 103,60<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50<br>ZK 3597,00<br>XR 406,40<br>US 327,40<br>AY 103,60                                       |   | 1,00 102,77-                               | 15511,13  |
| 9690847595 6 FFSF | 20/08 10277,00                  | YC 50,90<br>XY 64,80<br>XA 46,30<br>XF 41,60<br>AR 513,90<br>TQ 92,50<br>QO 92,50   |   | 1,00 102,77-                               | 15511,13  |

| ARGENTINA         | I            |          |                                      |  |                                    | PAGINA: 37   |
|-------------------|--------------|----------|--------------------------------------|--|------------------------------------|--|
| R2139 25/08/15    | INTERNACION  | AT.      |                                      | ANALISIS DE VENTAS - AGENTES                     |                                    | PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15        |
|                   |              |          | LIQUIDACION DE                       | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8 |                                    |  |
| CABOTAJE (ARS)    | FECHA        | TARIFA   | TASAS                                | CAPITAL FEDERAL / IMPUESTOS I V A                | CAPITAL FEDERAL<br>C O M I S I O N | I V A TOTAL  |
| BILLETE/DOCUMENTO |              |          | ISO CONTADO                          | CREDITO 10,50% 21,00%                            |                                    | OVER COMISION FINAL OBSERVACIONES                      |
|                   |              |          | ZK 3597,00<br>XR 406,40              |  |                                    |  |
|                   |              |          | US 327,40<br>AY 103,60               |  |                                    |  |
|                   |              |          | YC 50,90<br>XY 64,80                 |  |                                    |  |
| 9690847596 0 FFSF | 20/08 10277  | 00       | XA 46,30<br>XF 41,60<br>AR 513,90    |  | 1,00 102,77-                       | 15511,13   |
| 9090047390 0 FFSF | 20/00 102//, | 00       | TQ 92,50<br>QO 92,50                 |  | 1,00 102,77-                       | 13311,13   |
|                   |              |          | ZK 3597,00<br>XR 406,40              |  |                                    |  |
|                   |              |          | US 327,40<br>AY 103,60               |  |                                    |  |
|                   |              |          | YC 50,90<br>XY 64,80<br>XA 46,30     |  |                                    |  |
| 9690847597 1 FFSF | 20/08 10277. | 00       | XF 41,60<br>AR 513,90                |  | 1,00 102,77-                       | 15511,13   |
|                   |              |          | TQ 92,50<br>QO 92,50                 |  |                                    |  |
|                   |              |          | ZK 3597,00<br>XR 406,40<br>US 327,40 |  |                                    |  |
|                   |              |          | US 327,40<br>AY 103,60<br>YC 50,90   |  |                                    |  |
|                   |              |          | XY 64,80<br>XA 46,30                 |  |                                    |  |
| 9690850483 3 FFVV | 21/08        | 18140,00 | XF 41,60<br>AR                       | 907,00   | 1,00 181,40- 179                   |  |
|                   |              |          | ZK<br>TQ<br>QO                       | 6349,00<br>92,60<br>92,60                        |                                    | NR CCCOCC/PROMO  |
|                   |              |          | XR<br>US                             | 406,60<br>327,60                                 |                                    |  |
|                   |              |          | YC<br>XY                             | 50,90<br>64,80                                   |                                    |  |
|                   |              |          | XA<br>AY                             | 46,30<br>51,80                                   |                                    |  |
| 9690850484 4 FFVV | 21/08        | 18140,00 | XF<br>AR<br>ZK                       | 41,60<br>907,00<br>6349,00                       | 1,00 181,40- 179                   | 5,86- 1977,26- CCVI493715XXXXXX5680<br>NR CCCOCC/PROMO |
|                   |              |          | TQ<br>QO                             | 92,60<br>92,60                                   |                                    | NR CCCCC/PROMO   |
|                   |              |          | XR<br>US                             | 406,60<br>327,60                                 |                                    |  |
|                   |              |          | YC<br>XY                             | 50,90<br>64,80                                   |                                    |  |
|                   |              |          | XA<br>AY<br>XF                       | 46,30<br>51,80<br>41,60                          |                                    |  |
| 9690850485 5 FFVV | 21/08        | 19065,00 | AR<br>ZK                             | 953,30<br>6672,80                                | 1,00 190,65-                       | 190,65- CCVI493715XXXXXX5686                           |
|                   |              |          | TQ<br>QO                             | 92,60<br>92,60                                   |                                    |  |
|                   |              |          | XR<br>US<br>YC                       | 406,60<br>327,60                                 |                                    |  |
|                   |              |          | YC<br>XY<br>XA                       | 50,90<br>64,80<br>46,30                          |                                    |  |
|                   |              |          | AY<br>XF                             | 51,80<br>41,60                                   |                                    |  |
| 9690850486 6 FFVV | 21/08        | 19065,00 | AR<br>ZK                             | 953,30<br>6672,80                                | 1,00 190,65-                       | 190,65- CCVI493715XXXXXX5686                           |
|                   |              |          |                                      |  |                                    |  |

| ARGENTINA                              | 1              |          |                   |  |   |   |                 |      |             |             |                   | PAGIN          | IA: 38                                 |
|--|----------------|----------|-------------------|--|---|---|-----------------|------|-------------|-------------|-------------------|----------------|--|
| R2139 25/08/15                         | INTERN         | NACIONAL |                   |  | actor of  |   | ENTAS - AGENTES |      |             |             |                   | PERIC          | DO: 4/08/2015<br>17/08/15 AL 23/08/15  |
| CABOTAJE (ARS)                         | I              |          | 1                 | TIQUID   | ACION DE  | : 5577727 1 RI<br>PARAGUAY 866<br>CAPITAL FEDER   | PISO 8          | CAI  | PITAL FEDER | DAT.        |                   |                |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | / IMPUESTOS   |                 | C    | OMISI       | O N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                          |
| 9690850495 1 FFSF                      | 21/08          | 7932,00  |                   | ZK<br>TQ<br>QO   | 396,60<br>2776,20<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>103,60<br>41,60                  | 92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60                               |                 | 1,00 | 79,32-      | 785,27-     |                   | 11466,81       | NR CCCOCC/PROMO                        |
| 9690850496 2 FVVV<br>9690855443 0 FFVV | 21/08          | 18371,00 |                   | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY       | 918,60<br>6429,90<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80                   |   |                 | 1,00 | 183,71-     | 1818,73-    |                   | 24891,86       | CNJ<br>NR CCCOCC/PROMO                 |
| 9690855444 1 FFVV                      | 21/08 1        | 18371,00 |                   | TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY                   | 41,60<br>918,60<br>6429,90<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60 |   |                 | 1,00 | 183,71-     | 1818,73-    |                   | 24891,86       | NR CCCOCC/PROMO                        |
| 9690855445 2 FFVV                      | 21/08          |          | 18371,00          | XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 41,00   | 918,60<br>6429,90<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60          |                 | 1,00 | 183,71-     | 1818,73-    |                   | 2002,44-       | CCAX376418XXXXX5002<br>NR CCCOCC/PROMO |
| 9690855446 3 FFVV                      | 21/08          |          | 18371,00          | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY       |   | 41,00<br>918,60<br>6429,90<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60 |                 | 1,00 | 183,71-     | 1818,73-    |                   | 2002,44-       | CCAX376418XXXXX5002<br>NR CCCOCC/PROMO |

| R2139 25/08/15                   | INTERNA        | ACIONAL                | LIQUI  | DACION DE  | : 5577727 1 RICALE VIAJES  |      |                                  |          |       | DEL: 17/08/15 AL 23/08/15 |                                       |
|----------------------------------|----------------|------------------------|--|--|--|------|----------------------------------|----------|-------|---------------------------|---------------------------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CREI | DITO ISC   | TASAS<br>CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                          | C    | PITAL FEDE<br>O M I S I<br>VALOR | O N      | I V A | TOTAL<br>FINAL            | OBSERVACIONES                         |
| 690855447 4 FFVV                 | 21/08          | 18371                  | ,00 AR ZK TQ QO XR US YC XY XA AY                                  |  | 918,60<br>6429,90<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80          | 1,00 | 183,71-                          | 1818,73- |       | 2002,44-                  | CCAX376418XXXXX500<br>NR CCCOCC/PROMO |
| 690855448 5 FFVV                 | 21/08          | 18371                  | XF   |  | 41,60  | 1,00 | 183,71-                          | 1818,73- |       | 2002,44-                  | CCAX376418XXXXX500<br>NR CCCOCC/PROMO |
| 690855449 6 FFVV                 | 21/08          | 18371                  | XF   |  | 41.60<br>918.60<br>6429.90<br>92.60<br>92.60<br>406.60<br>327.60<br>50.90<br>64.80<br>46.30<br>51.80 | 1,00 | 183,71-                          | 1818,73- |       | 2002,44-                  | CCAX376418XXXXX500<br>NR CCCOCC/PROMO |
| 690855450 0 FFVV                 | 21/08          | 18371                  | XF<br>,00 AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY |  | 41,60<br>918,60<br>6429,90<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80          | 1,00 | 183,71-                          | 1818,73- |       | 2002,44-                  | CCAX376418XXXXX500<br>NR CCCOCC/PROMC |
| 690855453 3 FFFF                 | 21/08          | 6645,00                | ZK<br>TQ<br>QO<br>XR<br>YR<br>YC<br>XY<br>XA<br>AY<br>CN           | 378,50<br>2649,70<br>92,60<br>92,60<br>406,60<br>925,60<br>101,80<br>129,60<br>92,60<br>103,60<br>130,40 | 41,60  | 1,00 | 66,45-                           | 657,86-  |       | 11065,89                  | NR CCCOCC/PROMO                       |
| 690855479 1 FFFF                 | 21/08          | 6645                   | XF AR ZK TQ QO XR YR YC XY XA                                      | 41,60  | 378,50<br>2649,70<br>92,60<br>92,60<br>406,60<br>925,60<br>101,80<br>129,60<br>92,60                 | 1,00 | 66,45-                           | 657,86-  |       | 724,31-                   | CCDC360935XXXX0748<br>NR CCCOCC/PROMO |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL ΙVΑ FECHA TARIFA TASAS IMPUESTOS IVA COMISION TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% OVER VENTA 21,00% % VALOR COMISION FINAL OBSERVACIONES AY 103,60 CN 130.40 XF 41,60 1,00 724,31- CCAX377797XXXXX7699 9690855480 2 FFFF 21/08 6645,00 378,50 66,45-657,86-AR ZK 2649,70 NR CCCOCC/PROMO TQ 92,60 QÕ 92,60 ΧR 406,60 YR 925,60 YC 101,80 XY 129,60 XA 92,60 AY 103,60 CN 130,40 XF 41,60 9690855491 6 VVVV 21/08 CANY 9690855494 2 FFVV 21/08 0,50 6468,50 BR 339,90 1,00 64,69-714,41 CCVI4540750033526839 US 327,60 XY 64,80 XA 46,30 ZK 2264.20 51,80 50,90 ΑY YC 41,60 XF 9690859003 4 FFFF 21/08 8755,00 AR 437,80 1,00 87,55-866,75-954,30- CCVI493763XXXXXX4470 ZK 3064,30 NR CCCOCC/PROMO TQ 92,60 oõ 92.60 406,60 XR YC 101,80 XY 129,60 XA 92,60 AY 103,60 XD 408,40 UK 193,50 XF 41,60 9690859011 5 FFSF 21/08 9783,00 AR 489,20 1,00 97,83- 968,52-1066,35- CCAX376458XXXXX1000 ZK 3424,10 NR CCCOCC/PROMO TQ 00 92,60 92,60 XR 406,60 327,60 US YC 50,90 XY 64,80 XA 46,30 AY 103,60 XF 41,60 9690859012 6 FVVV CNJ 1066,35- CCAX376457XXXXX4002 9690859018 5 FFSF 21/08 9783,00 AR 489,20 1,00 97,83- 968,52-3424,10 NR CCCOCC/PROMO ZK TQ 92,60 QO XR 92,60 406,60 US 327,60 YC 50 90 XY 64,80 XA 46,30 AY 103,60 XF 41,60 9690859019 6 FVVV CNJ 9690859055 0 FFFF 21/08 73161,00 AR 3796,90 1.00 731.61-106836.49 NR C830409 ZK 26578,20 TQ 92,60 92,60

ΧR

406,60

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TASAS / IMPUESTOS TARIFA IVA COMISION IVA TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL OBSERVACIONES YR YC 101,80 XY 129,60 XA 92,60 103,60 AY SW 155,70 38,70 XF 41,60 9690859056 1 FFFF 21/08 28070.00 AR 1449,80 1.00 280.70-41568.60 NR C830409 ZK 10148,50 TQ 92,60 92,60 ΧR 406,60 YR 925,60 YC 101,80 XY 129,60 XΑ 92,60 103,60 AY SW 155,70 38,70 41,60 XF 1449,80 9690859058 3 FFFF 21/08 28070,00 AR 1,00 280,70-41568,60 NR C830409 ZK 10148,50 TQ 92,60 92,60 ХR 406,60 YR 925,60 YC 101,80 XY 129,60 XΑ 92,60 AY 103,60 SW 155,70 38,70 41,60 XF 1098,60 9690859064 2 FFFF 21/08 21046.00 1.00 210.46-31727.74 NR C830409 AR ZK 7690,10 TQ 92,60 92,60 ΧR 406,60 YR 925,60 YC 101,80 XY 129,60 XA 92,60 103,60 AY 78,20 OI 38,70 XF 41,60 489,20 3424,10 9690859075 6 FFSF 21/08 9783,00 1,00 97,83- 968,52-AR 13856,55 NR CCCOCC/PROMO ZK TQ 92,60 92,60 XR 406,60 US 327,60 YC 50,90 XY 64,80 XΑ 46,30 103,60 ΑY XF 41,60 9690859076 0 FVVV 9690859077 1 FFSF 21/08 9783,00 AR 489,20 1,00 97,83- 968,52-13856,55 NR CCCOCC/PROMO ZK 3424,10 TQ 92,60 QÕ 92,60 XR 406,60 327,60

| ARGENTINA                              | 1       |          |           |  |  |  |                        |        |      |             |          |          | PAGIN    | A: 42                                   |
|--|---------|----------|-----------|--|--|--|------------------------|--------|------|-------------|----------|----------|----------|---|
| R2139 25/08/15                         | INTERN  | NACIONAL |           |  | narov r=   | ANALISIS DE V  |                        |        |      |             |          |          | PERIO    | DO: 4/08/2015<br>17/08/15 AL 23/08/15   |
| CABOTAJE (ARS)                         | FECHA   |          | TARIFA    |  | TASAS  | : 5577727 1 F<br>PARAGUAY 866<br>CAPITAL FEDI<br>/ IMPUESTOS   | FPISO 8<br>ERAL<br>F I | V A    | C    | PITAL FEDER | O N      | ΙVΑ      | TOTAL    |   |
| BILLETE/DOCUMENTO                      | VENTA   | CONTAD   | O CREDITO |  |  | CREDITO  | 10,50%                 | 21,00% | %    | VALOR       | OVER     | COMISION | FINAL    | OBSERVACIONES                           |
| 9690859078 2 FVVV                      |         |          |           | YC<br>XY<br>XA<br>AY<br>XF   | 50,90<br>64,80<br>46,30<br>103,60<br>41,60   |  |                        |        |      |             |          |          |          | CNJ                                     |
| 9690859082 6 FFFV                      | 21/08 1 | .0088,00 |           | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY                   | 504,40<br>3530,80<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>103,60<br>41,60                      |  |                        |        | 1,00 | 100,88-     | 998,71-  |          | 14250,21 | NR CCCOCC/PROMO                         |
| 9690863808 0 FFSF                      | 21/08   | 8376,00  |           | AR   | 41,00<br>465,10<br>3255,60<br>92,60<br>92,60<br>406,60<br>925,60<br>101,80<br>129,60<br>92,60<br>103,60<br>130,40<br>41,60 |  |                        |        | 1,00 | 83,76-      | 829,22-  |          | 13300,72 | NR CCCOCC/PROMO                         |
| 9690863809 1 FVVV<br>9690863830 1 FVVV | 21/08   |          | 1119,00   | ZK<br>US<br>ZP<br>AY   | -2,  | 391,70<br>83,90<br>37,00<br>51,80  |                        |        |      |             |          |          |          | CNJ<br>CCDC360935XXXX4909               |
| 9690863831 2 FVVV                      | 21/08   |          | 1119,00   | XF<br>ZK<br>US<br>ZP<br>AY<br>XF   |  | 41,60<br>391,70<br>83,90<br>37,00<br>51,80<br>41,60  |                        |        |      |             |          |          |          | CCDC360935XXXX4909                      |
| 9690863849 6 FFFF                      | 21/08   |          | 10643,00  | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY<br>VB<br>AA<br>XF |  | 532,20<br>3725,10<br>92,60<br>92,60<br>406,60<br>655,20<br>101,80<br>129,60<br>92,60<br>277,60<br>301,80<br>185,10 |                        |        | 1,00 | 106,43-     | 1053,66- |          | 1160,09- | CCCA524702XXXXXX1379<br>NR CCCOCC/PROMO |
| 9690863855 5 FFFF                      | 21/08   | 7191,00  |           | AR<br>ZK<br>TQ<br>QO<br>XR   | 544,70<br>3812,60<br>92,60<br>406,60<br>3702,00<br>101,80<br>129,60<br>92,60<br>103,60<br>190,40                           | 41,60  |                        |        | 1,00 | 71,91-      | 711,91-  |          | 15762,58 | NR CCCOCC/PROMO                         |

| ARGENTINA<br>R2139 25/08/15            | INTERNA        | ACIONAL |                   | LIQUID   | PACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                                       |      |                                  |          |                   |                | A: 43<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|---------|-------------------|--|---|---|------|----------------------------------|----------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTADO | TARIFA<br>CREDITO |  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                     |      | ITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690863870 6 FFFF                      | 21/08          |         | 23230,00          | QV<br>OG<br>XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 38,70<br>6,00<br>41,60  | 1161,50<br>8130,50<br>92,60<br>92,60<br>406,60<br>655,20<br>101,80<br>129,60<br>92,60<br>103,60 |      |                                  | 2323,00- |                   | 2323,00-       | CCCA516585XXXXXX2934<br>NR CCCOCC/PROMO        |
| 9690863871 0 FVVV<br>9690863873 2 FFFF | 21/08          |         | 23230,00          | CA<br>SQ<br>RC<br>XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>US                   |   | 103,60<br>183,40<br>177,00<br>23,00<br>41,60<br>1161,50<br>8130,50<br>92,60<br>406,60<br>655,20 |      |                                  | 2323,00- |                   | 2323,00-       | CNJ<br>CCVI470455XXXXXX2439<br>NR CCCOCC/PROMO |
| 9690863874 3 FVVV<br>9690863879 1 FFFF | 21/08          |         | 12244,00          | YC<br>XY<br>XA<br>AY<br>CA<br>SQ<br>RC<br>XF                               |   | 655,20<br>101,80<br>129,60<br>92,60<br>103,60<br>183,40<br>177,00<br>23,00<br>41,60             | 1 00 | 122 44-                          | 1212,16- |                   | 1334 60-       | CNJ<br>CCV1452378XXXXXX0650                    |
| 300000000                              | 21,00          |         | 12211,00          | ZK<br>TQ<br>QO<br>XR<br>YC<br>XY<br>XA<br>AY<br>XD<br>UK                   |   | 4285,40<br>92,60<br>92,60<br>406,60<br>101,80<br>129,60<br>103,60<br>411,10<br>193,50           | 1,00 | 122,11                           | 1111/11  |                   | 2331,00        | NR CCCOCC/PROMO                                |
| 9690868701 0 FFVV                      | 22/08 11       | 1890,00 |                   | TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY                               | 594,50<br>4161,50<br>92,60<br>92,60<br>406,80<br>327,80<br>50,90<br>64,80<br>46,30<br>51,90 | 41,60   | 1,00 | 118,90-                          |          | 1                 | L7702,50       |  |
| 9690868702 1 FFVV                      | 22/08 11       | 1890,00 |                   | XF<br>AR   | 41,70<br>594,50<br>4161,50<br>92,60<br>92,60<br>406,80<br>327,80<br>50,90<br>64,80<br>46,30 |   | 1,00 | 118,90-                          |          | 1                 | 17702,50       |  |

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL       |             | OUIDACION DE   | ANALISIS DE VENTAS<br>: 5577727 1 RICALE                            |            |      |                                      |            |                   |                | A: 44<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|---------------------|-------------|--|---|------------|------|--------------------------------------|------------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONT | TARIFA      | TASAS<br>ISO CONTADO   | PARAGUAY 866 PISC<br>CAPITAL FEDERAL<br>/ IMPUESTOS<br>CREDITO 10,5 | 8<br>I V A |      | PITAL FEDERA<br>O M I S I (<br>VALOR |            | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690868703 2 FFVV                | 22/08 11890,00      |             | AY 51,90<br>XF 41,70<br>AR 594,50<br>ZK 4161,50<br>TQ 92,60<br>QO 92,60<br>XR 406,80   |   |            | 1,00 | 118,90-                              |            | 1                 | 7702,50        |  |
| 9690868704 3 FFVV                | 22/08 11890,00      |             | US 327,80<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>AY 51,90<br>XF 41,70<br>AR 594,50<br>TQ 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 92,60<br>QO 9 |   |            | 1,00 | 118,90-                              |            | 1                 | 7702,50        |  |
| 9690868705 4 FFVV                | 22/08 10214,00      |             | YC 50,90<br>XY 64,80<br>XA 46,30<br>AY 51,90<br>XF 41,70<br>AR 510,70<br>ZK 3574,90<br>TQ 92,60<br>QO 92,60<br>XR 406,80<br>YC 50,90<br>XY 64,80<br>XY 64,80<br>XA 46,30   |   |            | 1,00 | 102,14-                              |            | 1                 | 5372,86        |  |
| TOT ELECTRONIC TIC               | KET - 01978015,5    |             | AY 51,90<br>XF 41,70   | 447285,20   |            | 2    | 26217,68- :                          | 154731,68- | 28                | 49160,59       |  |
| ADM BSPLINK                      | 05/00 1100 5        |             |  |   |            |      |                                      |            |                   | 1120 66        |  |
| 5002007794                       | 06/08 1130,60       |             |  |   |            |      |                                      |            |                   | 1130,60        | RF0012599563804                                |
| FOT ADM BSPLINK                  | 1130,60             |             |  |   |            |      |                                      |            |                   | 1130,60        |  |
| FOT AMERICAN AIRLI               | NES 1979146,1       | 5 868856,45 | 1052094,40   | 447285,20   |            | 2    | 26217,68-                            | 154731,68- | 28                | 50291,19       |  |

| ARGENTINA   |               |           |                   |  |                   |               |               |      |                    |          |                   | PAGIN          | IA : 1   |
|---|---------------|-----------|-------------------|--|-------------------|---------------|---------------|------|--------------------|----------|-------------------|----------------|--|
| R2139 25/08/15  | INTE          | RNACIONAL |                   |  | ANALISIS DE       | E VENTAS - AC | GENTES        |      |                    |          |                   | PERIC          | DO: 4/08/2015<br>17/08/15 AL 23/08/15                            |
| CABOTAJE (ARS)  | -             |           |                   | LIQUIDACION DE   |                   | 866 PISO 8    | AJES          | CAF  | PITAL FEDE         | RAT.     |                   | İ              |  |
| BILLETE/DOCUMENTO   | FECHA<br>VENT |           | TARIFA<br>CREDITO | TASAS<br>ISO CONTADO   | / IMPUEST         | ros i v       | V A<br>21,00% |      | O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES  |
| 006 DELTA AIRLINES  | 3             |           |                   |  |                   |               |               |      |                    |          |                   |                |  |
| ELECTRONIC TICKET   | - OPET        |           |                   |  |                   |               |               |      |                    |          |                   |                |  |
| 9356005759 5 VVVV<br>9356005760 6 VVVV<br>9356005761 0 FFVV | 17/08         | 28912,00  |                   | AR 1445,60<br>ZK 10119,20<br>XR 405,90<br>QO 92,40<br>TQ 92,40   |                   |               |               | 1,00 | 289,12-            | 3469,44- | 3                 | 7685,84        | CANX   |
| 9356005762 1 FFVV   | 17/08         | 28912,00  |                   | YC 50,80<br>US 163,50<br>XA 46,20<br>XY 64,70<br>AY 51,70<br>AR 1445,60<br>ZK 10119,20<br>XR 405,90<br>QO 92,40<br>TQ 92,40                          |                   |               |               | 1,00 | 289,12-            | 3469,44- | 3                 | 7685,84        |  |
| 9356024346 0 FFFF   | 18/08         | 35482,00  |                   | YC 50,80<br>US 163,50<br>XA 46,20<br>XY 64,70<br>AY 51,70<br>AR 1774,10<br>ZK 12418,70<br>XR 406,10<br>QO 92,50<br>YC 50,80<br>US 327,20<br>XA 46,20 |                   |               |               | 1,00 | 354,82-            | 4257,84- | 4                 | 6287,34        |  |
| 9356058321 4 VVVV<br>9356058324 0 FFFF                      |               | 31265,00  |                   | XY 64,70<br>AY 103,60<br>XF 41,60<br>AR 1563,30<br>ZK 10942,80<br>XR 406,40<br>QO 92,50<br>TQ 92,50  |                   |               |               | 1,00 | 312,65-            | 3751,80- | 4                 | 0932,65        | CANX   |
| 9356058347 2 FFVV   | 20/08         | 25567,00  |                   | YC 50,90 US 327,40 XA 46,30 XY 64,80 AY 103,60 XF 41,60 AR 1278,40 ZK 8948,50 XR 406,40 QO 92,50 TQ 92,50 YC 50,90 US 163,70 XA 46,30 XY 64,80       |                   |               |               | 1,00 | 255,67-            | 3068,04- | 3                 | 3439,09        |  |
| 9690821043 4 FFFF<br>9690821054 1 FFFF<br>9690833877 0 FFFF | 18/08         |           | 9300,00           | AY 51,80  AR ZK  | 465,00<br>3255,00 |               |               | 1,00 | 93,00-             | 930,00-  |                   | 1023,00-       | EX0069364310870 12<br>EX0069364310877 12<br>- CCVI452378XXXXXX06 |

9300,00 AR ZK QO TQ

465,00 3255,00 92,40 92,40

| ARGENTINA<br>R2139 25/08/15 | INTERNACIONAL  | LIÇ                   | QUIDACION DE                           | ANALISIS DE<br>: 5577727 1<br>PARAGUAY 8                       | RICALE VI |               |                                  |             |                   |                | : 2<br>D: 4/08/2015<br>7/08/15 AL 23/08/15 |
|-----------------------------|----------------|-----------------------|--|--|-----------|---------------|----------------------------------|-------------|-------------------|----------------|--|
|                             | PECHA CONTADO  | TARIFA<br>CREDITO I   | TASAS                                  | CAPITAL FEI / IMPUESTO CREDITO                                 | DERAL     | V A<br>21,00% | CAPITAL FE<br>C O M I S<br>VALOR | ION         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                              |
|                             |                | U<br>Y<br>X<br>X<br>Z | CR<br>SS<br>CC<br>CY<br>YA<br>AY<br>CF | 406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>103,60<br>41,60 |           |               |                                  |             |                   |                |  |
| COT ELECTRONIC TICKET       | C - 0150138,00 | 9300,00               | 65410,70                               | 4945,00  |           |               | 1594,38                          | - 18946,56- | 1                 | 95007,76       |  |
| OT DELTA AIRLINES           | 150138,00      | 9300,00               | 65410,70                               | 4945,00  |           |               | 1594,38                          | - 18946,56- | 1                 | 95007,76       |  |

| ADGENETATA   | 1  |                   |  |  |          |               | 1 55 ~ ====                | 1  |
|--|--|-------------------|--|--|----------|---------------|----------------------------|--|
| R2139 25/08/15   | INTERNACIONAL                                |                   |  | ANALISIS DE VENTAS - AGENTES   |          |               |                            | A : 1<br>DO: 4/08/2015<br>L7/08/15 AL 23/08/15 |
| R2139 23/06/13   | INTERNACIONAL                                | I                 | LIQUIDACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                         |          |               |                            | 1//06/13 AL 23/06/13                           |
| CABOTAJE (ARS) BILLETE/DOCUMENTO   |  | TARIFA<br>CREDITO | TASAS<br>ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                  |          | ISION         | I V A TOTAL COMISION FINAL | OBSERVACIONES                                  |
| 014 AIR CANADA   |  |                   |  |  |          |               |                            |  |
| ELECTRONIC TICKET  | - OPET                                       |                   |  |  |          |               |                            |  |
| 9356058301 2 VVVV<br>9356058302 3 VVVV<br>9356058303 4 VVVV<br>9356058313 0 FFVV | 20/08<br>20/08<br>20/08<br>20/08 10314,00    |                   | YQ 2451,30<br>XR 406,40<br>QO 92,50<br>TQ 92,50                        |  | 1,00 103 | ,14- 816,87-  | 12468,69                   | CANX<br>CANX<br>CANX                           |
| 9356058314 1 FFVV  | 20/08 10314,00                               |                   | RC 3,70<br>SQ 28,30<br>YQ 2451,30<br>XR 406,40<br>QO 92,50<br>TO 92,50 |  | 1,00 103 | ,14- 816,87-  | 12468,69                   |  |
| 9356058315 2 FFVV  | 20/08 7761,00                                |                   | RC 3,70<br>SQ 28,30<br>YQ 2451,30<br>XR 406,40<br>QO 92,50<br>TQ 92,50 |  | 1,00 77  | ,61- 614,67-  | 10143,42                   |  |
| 9356078508 0 FFVV  | 21/08  | 1268,00           | RC 3,70<br>SQ 28,30<br>AR<br>ZK<br>YQ<br>XR                            | 96,70<br>677,00<br>666,40<br>406,60                                      | 1,00 12  | ,68-          | 12,68-                     | CCVI470455XXXXXX2985                           |
| 9356078509 1 FFVV  | 21/08  | 1268,00           | QO<br>TQ<br>ZQ<br>AR<br>ZK<br>YQ<br>XR                                 | 92,60<br>92,60<br>277,70<br>96,70<br>677,00<br>666,40<br>406,60          | 1,00 12  | , 68–         | 12,68-                     | CCVI470455XXXXXX2985                           |
| 9356078512 <b>4</b> FFVV   | 21/08  | 1101,00           | QO<br>TQ<br>ZQ<br>AR<br>ZK<br>YQ<br>XR                                 | 92,60<br>92,60<br>277,70<br>88,40<br>618,60<br>666,40<br>406,60<br>92,60 | 1,00 11  | ,01-          | 11,01-                     | CCVI470455XXXXXX2985                           |
| 9690843695 1 VVVV<br>9690843696 2 VVVV<br>9690843697 3 VVVV<br>9690847506 4 FFVV | 20/08<br>20/08<br>20/08<br>20/08<br>55380,00 |                   | QO<br>TQ<br>ZQ<br>YQ 7955,00<br>XR 406,40<br>TQ 92,50<br>QO 92,50      | 92,60<br>92,77,70  | 1,00 553 | ,80- 4386,10- | 59369,30                   | CANX<br>CANX<br>CANX                           |
| TOT ELECTRONIC TIC   | KET - O 83769,00                             | 3637,00           | CA 183,10<br>SQ 176,70<br>RC 23,00                                     | 6862,10  | 874      | ,06- 6634,51- | 94413,73                   |  |
| REEMBOLSO INDIRECT   | 0  |                   |  |  |          |               |                            |  |
| 7000825214   | 18/08 9428,00-                               |                   | YQ 2370,40-<br>XR 393,00-  |  | 1,00 94  | , 28          | 10481,92-                  | RF0144761475255 12                             |

| ARGENTINA<br>R2139 25/08/15      | INTERNA        | CIONAL  | L      | IOUIDACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES |      |   |                   |                | A: 2<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|----------------|---------|--------|--|---|------|---|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | CONTADO | TARIFA | TASAS  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A     | C    | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 7000825218                       | 18/08 9        | 428,00- |        | QO 89,50-<br>TQ 89,50-<br>RC 3,90-<br>SQ 29,90-<br>CP 1828,00<br>YQ 2370,40-<br>XR 393,00-<br>QO 89,50-<br>TQ 89,50-<br>RC 3,90              |   | 1,00 | 94,28                                       | 1                 | 0481,92-       | RF0144761475256 12                            |
| 7000825220                       | 18/08 7        | 460,00- |        | SQ 29,90-<br>CP 1828,00<br>YQ 2370,40-<br>XR 393,00-<br>QO 89,50-<br>TQ 89,50-<br>RC 3,90-<br>SQ 29,90-                                      |   | 1,00 | 74,60                                       |                   | 8533,60-       | RF0144761475257 12                            |
| 7000825278                       | 18/08 55       | 875,00- |        | CP 1828,00 AR 3051,00- YQ 5145,60- XR 398,70- QO 90,80- TQ 90,80- CA 190,10-   |   | 1,00 | 558,75                                      | 8                 | 3877,75-       | RF0149355514225 124<br>RF0149355514226 1      |
| 7000825279                       | 18/08 19       | 744.00- |        | CR 23,80-<br>SQ 183,40-<br>OY 428,80-<br>DE 49,90-<br>RA 215,40-<br>RD 172,50-<br>ZK 21357,20-<br>CP 2836,50<br>AR 1162,60-                  |   | 1.00 | 197,44                                      | 3                 | 2017.46-       | RF0149355466602 124                           |
|                                  | 20,00 -2       | , , , , |        | ZK 8138,20- YQ 3508,10- XR 398,20- QO 90,70- TQ 90,70- CA 191,40- RC 24,00- SQ 184,70- OY 434,60- DE 50,60- RA 218,30- RD 174,80- CP 2196,00 |   | 1,00 |   | -                 | 2017,10        | RF0149355466603 1                             |
| TOT REEMBOLSO INDI               | RECTO 101      | 935,00- |        | 54993,50-  |   |      | 1019,35                                     | 14                | 5392,65-       |   |
| ADM BSPLINK<br>0617001922        | 02/08          |         |        |  |   |      | 876,72                                      |                   | 876 72         | RF0144761713684                               |
| 001/001922                       | 02/00          |         |        |  |   |      | 0,0,72                                      |                   | 010,12         | RL0144761713685                               |
| TOT ADM BSPLINK                  |                |         |        |  |   |      | 876,72                                      |                   | 876,72         |   |
| AUTO REFUNDS GDS                 |                |         |        |  |   |      |   |                   |                |   |
| 9363959984 1                     | 20/08 4        | 738,00- |        | AR 477,90-<br>ZK 3345,40-  |   | 8,92 | 422,63                                      | 1                 | 2520,97-       | RF0149363959984 12                            |

| ARGENTINA<br>R2139 25/08/15 | INTERNACIONAL |  |   | ANALISIS DE VENTAS - AGENTES  |                                    |                | : 3<br>O: 4/08/2015<br>7/08/15 AL 23/08/15 |
|-----------------------------|---------------|--|---|---|------------------------------------|----------------|--|
| CABOTAJE (ARS)              | FECHA         | LIQU   | JIDACION DE :<br>TASAS  | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A | CAPITAL FEDERAL<br>C O M I S I O N | I V A TOTAL    |  |
| BILLETE/DOCUMENTO           | VENTA CONTADO |  |   | CREDITO 10,50% 21,  |                                    | COMISION FINAL | OBSERVACIONES                              |
|                             |               | TÇ<br>QC<br>XF<br>YÇ<br>C?<br>SÇ<br>RC<br>CE | 91,00-<br>399,50-<br>4820,40-<br>188,20-<br>181,60-<br>23,60- |   |                                    |                |  |
| TOT AUTO REFUNDS GDS        | S 4738,00-    |  | 9618,60-  |   | 422,63                             | 12520,97-      |  |
| TOT AIR CANADA              | 22904,00-     | 3637,00                                      | 46458,80-   | 6862,10   | 1444,64 6634,51-                   | 62623,17-      |  |

| ARGENTINA<br>R2139 25/08/15            | INTERNACION       | AL  |   | ANALISIS DE VENTAS - AGENTES  |      |                    |         |                   |                | : 1<br>O: 4/08/2015<br>7/08/15 AL 23/08/ |
|--|-------------------|---|---|---|------|--------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS)                         |                   | LIQU  | IDACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL | CAP  | ITAL FEDER         | ΔΤ.     |                   |                |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA CO | TARIFA<br>NTADO CREDITO IS  | TASAS<br>O CONTADO  | / IMPUESTOS I V A<br>CREDITO 10,50% 21,0                            | C    | O M I S I<br>VALOR | O N     | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                            |
| 16 UNITED AIRLINES                     | S INC             |   |   |   |      |                    |         |                   |                |  |
| LECTRONIC TICKET -                     | - OPET            |   |   |   |      |                    |         |                   |                |  |
| 356028246 6 FFVV                       | 18/08 8755,       | ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY                      | 3064,30<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80                     |   | 1,00 | 87,55-             |         | 1:                | 3342,95        |  |
| 356041053 3 FFFF                       | 19/08 9744,       | QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY                                  | 406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>103,60                               |   | 1,00 | 97,44-             | 964,66- | 9                 | 9907,10        |  |
| 356046225 2 FFFF                       | 20/08 7104,       | QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY                                  | 406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>103,60                               |   | 1,00 | 71,04-             | 703,30- |                   | 7555,66        |  |
| 690818110 2 FFFF                       | 18/08 12585,      | XF<br>00 AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20          |   |      |                    |         | 1                 | 3844,00        |  |
| 0690818111 3 FVVV<br>0690818134 5 FFFF | 18/08 12585,      |   | 629,25<br>4404,75<br>92,40<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20 |   |      |                    |         | 18                | 3844,00        | CNJ                                      |
| 0690818135 6 FVVV<br>0690818136 0 FFFF | 18/08 12585,      |   | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60                                     |   |      |                    |         | 18                | 3844,00        | CNJ                                      |

| ARGENTINA<br>R2139 25/08/15            | INTER          | RNACIONAL |                     |  |   | ANALISIS DE VENTAS                       |                     |                                       |            |          | NA: 2<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|-----------|---------------------|--|---|--|---------------------|---------------------------------------|------------|----------|---|
|  | I              |           |                     | LIQUID   | ACION DE  | : 5577727 1 RICALE<br>PARAGUAY 866 PISC  |                     |                                       |            | I        |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | A CONTAD  | TARIFA<br>O CREDITO | ) ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS CREDITO 10,5 | I V A<br>50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR | OVER COMIS |          | OBSERVACIONES                                   |
|  |                |           |                     | XY<br>XA   | 64,70<br>46,20  |  |                     |                                       |            |          |   |
| 9690818137 1 FVVV<br>9690818138 2 FFFF | 18/08          | 12585,00  |                     | XF<br>AR   | 41,60<br>629,25   |  |                     |                                       |            | 18844,00 | CNJ   |
|  |                |           |                     | ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF | 4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60 |  |                     |                                       |            |          |   |
| 9690818139 3 FVVV<br>9690818140 4 FFFF | 18/08          | 12585,00  |                     | AR<br>ZK   | 629,25<br>4404.75   |  |                     |                                       |            | 18844,00 | CNJ   |
|  |                |           |                     | TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF       | 92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60            |  |                     |                                       |            |          |   |
| 9690818141 5 FVVV<br>9690818142 6 FFFF | 18/08          | 12585,00  |                     | AR<br>ZK   | 629,25<br>4404,75   |  |                     |                                       |            | 18844,00 | CNJ   |
| 9690818143 0 FVVV                      |                |           |                     | TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF       | 92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60            |  |                     |                                       |            |          | CNJ   |
| 9690818144 1 FFFF                      | 18/08          | 12585,00  |                     | AR<br>ZK   | 629,25<br>4404,75   |  |                     |                                       |            | 18844,00 | CNU   |
|  |                |           |                     | TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF       | 92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60            |  |                     |                                       |            |          |   |
| 9690818145 2 FVVV<br>9690818146 3 FFFF | 18/08          | 12585,00  |                     | AR<br>ZK<br>TQ   | 629,25<br>4404,75<br>92,40  |  |                     |                                       |            | 18844,00 | CNJ   |
|  |                |           |                     | QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF             | 92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60                     |  |                     |                                       |            |          |   |
| 9690818147 4 FVVV                      |                |           |                     |  |   |  |                     |                                       |            |          | CNJ   |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL  | I TOUTDACTON DE  | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES                      |                                     |                            | A: 3<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|--|---|-------------------------------------|----------------------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       |                | -  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL COMISION VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                 |
| 9690818148 5 FFFF                      | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |                                     | 18844,00                   |   |
| 9690818149 6 FVVV<br>9690818150 0 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |                                     | 18844,00                   | CNJ   |
| 9690818151 1 FVVV<br>9690818152 2 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |                                     | 18844,00                   | CNJ   |
| 9690818153 3 FVVV<br>9690818154 4 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |                                     | 18844,00                   | CNJ   |
| 9690818155 5 FVVV<br>9690818156 6 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |                                     | 18844,00                   | CNJ   |
| 9690818157 0 FVVV<br>9690818158 1 FFFF | 18/08 12585,00 | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10   |   |                                     | 18844,00                   | CNJ   |

| ARGENTINA<br>R2139 25/08/15          | INTERNACIONAL  | I TOUTDAGTON DE  | ANALISIS DE VENTAS - AGENTES  |  |                            | TA: 4<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--------------------------------------|----------------|--|---|--|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO     | FECHA CONTA    | TARIFA TASAS   | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                  |
| 0690818159 2 FVVV                    |                | US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60                                   |   |  |                            | CNJ  |
| 690818160 3 FFFF                     | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |  | 18844,00                   |  |
| 690818161 4 FVVV<br>690818162 5 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |  | 18844,00                   | CNJ  |
| 690818163 6 FVVV<br>690818182 4 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |  | 18844,00                   | CNJ  |
| 690818183 5 FVVV<br>690818184 6 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |  | 18844,00                   | CNJ  |
| 690818185 0 FVVV<br>690818186 1 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20          |   |  | 18844,00                   | CNJ  |

| ARGENTINA<br>  R2139 25/08/15          | INTERN         | NACIONAL | LIC   | UIDACION DE   | ANALISIS DE VENTAS - AGENTES  |  |                               | A: 5<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|----------|---|---|---|--|-------------------------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO I   | TASAS<br>SO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL<br>COMISION FINAL | OBSERVACIONES                                 |
| 9690818187 2 FVVV<br>9690818188 3 FFFF | 18/08 1        | 12585,00 | 2<br>2<br>1<br>0<br>2<br>1  | R 41,60<br>R 629,25<br>K 4404,75<br>Q 92,40<br>O 92,40<br>R 406,10<br>S 327,20  |   |  | 18844,00                      | CNJ   |
| 9690818189 4 FVVV<br>9690818190 5 FFFF | 18/08 1        | 12585,00 | Y<br>2<br>2<br>2  | Y 103,60<br>C 50,80<br>Y 64,70<br>A 46,20<br>F 41,60  |   |  | 18844,00                      | CNJ   |
| 9690818191 6 FVVV                      |                |          | 2<br>7<br>0<br>2<br>0<br>7<br>1<br>1<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2 | K 4404,75<br>Q 92,40<br>O 92,40<br>R 406,10<br>S 327,20<br>Y 103,60<br>CY 64,70<br>A 46,20<br>F 41,60                       |   |  |                               | CNJ   |
| 9690818192 0 FFFF                      | 18/08 1        | 12585,00 | 2<br>T<br>C<br>X<br>T<br>Y<br>Y<br>X  | R 629,25<br>K 4404,75<br>Q 92,40<br>O 92,40<br>R 406,10<br>S 327,20<br>C 50,80<br>Y 64,70<br>F 41,60                        |   |  | 18844,00                      | CNU   |
| 9690818193 1 FVVV<br>9690818194 2 FFFF | 18/08 1        | 12585,00 | 2<br>T<br>C<br>X<br>U<br>F<br>Y<br>X  | R 629,25<br>K 4404,75<br>Q 92,40<br>O 92,40<br>R 406,10<br>S 327,20<br>Y 103,60<br>C 50,80<br>Y 64,70<br>A 46,20<br>F 41,60 |   |  | 18844,00                      | CNJ   |
| 9690818195 3 FVVV<br>9690818196 4 FFFF | 18/08 1        | 12585,00 | 2<br>7<br>0<br>2<br>0<br>7<br>1<br>1<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2 | R 629,25<br>K 4404,75<br>Q 92,40<br>O 92,40<br>R 406,10<br>S 327,20<br>Y 103,60<br>C 50,80<br>Y 64,70<br>A 46,20<br>F 41,60 |   |  | 18844,00                      | CNJ   |
| 9690818197 5 FVVV<br>9690818198 6 FFFF | 18/08 1        | 12585,00 | 2   | R 629,25<br>K 4404,75<br>Q 92,40  |   |  | 18844,00                      | CNJ   |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL  | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES  : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 |  |                            | IA: 6<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--|----------------|--|---|--|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       |                | RIFA TASAS<br>CREDITO ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                     | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                  |
| 9690818199 0 FVVV                      |                | QO 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60  |   |  |                            | CNJ  |
| 9690819700 3 FFFF                      | 18/08 12585,00 | AR 629,25 ZK 4404,75 TO 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   |  | 18844,00                   |  |
| 9690819701 4 FVVV<br>9690819702 5 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   |  | 18844,00                   | CNJ  |
| 9690819703 6 FVVV<br>9690819704 0 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   |  | 18844,00                   | CNJ  |
| 9690819705 1 FVVV<br>9690819706 2 FFFF | 18/08 12585,00 | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60 |   |  | 18844,00                   | CNJ  |
| 9690819707 3 FVVV<br>9690819708 4 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80  |   |  | 18844,00                   | CNJ  |

| R2139 25/08/15                         | INTERNACIONAL  | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |  |                               | A: 7<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|--|---|--|-------------------------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       |                | RIFA TASAS<br>CREDITO ISO CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL<br>COMISION FINAL | OBSERVACIONES                                 |
|  |                |  | CREDITO 10,300 Z1,000   | • VALOR OVER                               |                               |   |
| 9690819709 5 FVVV                      |                | XY 64,70<br>XA 46,20<br>XF 41,60   |   |  |                               | CNJ   |
| 9690819710 6 FFFF                      | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   |  | 18844,00                      |   |
| 9690819711 0 FVVV<br>9690819712 1 FFFF | 18/08 12585,00 | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60 |   |  | 18844,00                      | CNJ   |
| 9690819714 3 FFFF                      | 18/08 12585,00 | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60 |   |  | 18844,00                      | CNU   |
| 9690819715 4 FVVV<br>9690819716 5 FFFF | 18/08 12585,00 | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   |  | 18844,00                      | CNJ   |
| 9690819717 6 FVVV<br>9690819718 0 FFFF | 18/08 12585,00 | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60 |   |  | 18844,00                      | CNJ   |
| 9690819719 1 FVVV                      |                |  |   |  |                               | CNJ   |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL           | I TOHTDAGTON DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |                              | A : 8<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|-------------------------|--|---|------------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA TAR VENTA CONTADO | -  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | I V A TOTAL<br>OMISION FINAL | OBSERVACIONES                                  |
| 9690819720 2 FFFF                      | 18/08 12585,00          | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   | 18844,00                     |  |
| 9690819721 3 FVVV<br>9690819722 4 FFFF | 18/08 12585,00          | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   | 18844,00                     | CNJ  |
| 9690819723 5 FVVV<br>9690819724 6 FFFF | 18/08 12585,00          | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60 |   | 18844,00                     | CNJ  |
| 9690819725 0 FVVV<br>9690819726 1 FFFF | 18/08 12585,00          | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |   | 18844,00                     | CNJ  |
| 9690819727 2 FVVV<br>9690819728 3 FFFF | 18/08 12585,00          | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60             |   | 18844,00                     | CNJ  |
| 9690819729 4 FVVV<br>9690819730 5 FFFF | 18/08 12585,00          | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10   |   | 18844,00                     | CNJ  |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL      |   | ANALISIS DE VENTAS - AGENTES  |  |                            | IA: 9<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--|--------------------|---|---|--|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA VENTA CONTAD | TARIFA TASAS  | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                  |
| 9690819731 6 FVVV                      |                    | US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60                                    |   |  |                            | CNJ  |
| 690819732 0 FFFF                       | 18/08 12585,00     | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60  |   |  | 18844,00                   |  |
| 690819734 2 FFFF                       | 18/08 12585,00     | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 4406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60 |   |  | 18844,00                   | CNJ  |
| 690819735 3 FVVV<br>690819736 4 FFFF   | 18/08 12585,00     | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60  |   |  | 18844,00                   | CNJ  |
| 0690819737 5 FVVV<br>0690819738 6 FFFF | 18/08 12585,00     | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60  |   |  | 18844,00                   | CNJ  |
| 0690819739 0 FVVV<br>0690819740 1 FFFF | 18/08 12585,00     | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20           |   |  | 18844,00                   | CNJ  |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL            | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8 |  |                            | A: 10<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|--------------------------|--|--|--|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA T<br>VENTA CONTADO | ARIFA TASAS<br>CREDITO ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                          | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                  |
| 9690819741 2 FVVV<br>9690819742 3 FFFF | 18/08 12585,00           | XF 41,60  AR 629,25  ZK 4404,75  TQ 92,40  QO 92,40  XR 406,10  US 327,20  AY 103,60  YC 50,80  XY 64,70  XA 46,20  XF 41,60           |  |  | 18844,00                   | CNJ  |
| 9690819744 5 FFFF                      | 18/08 12585,00           | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |  |  | 18844,00                   | CNJ  |
| 9690819745 6 FVVV<br>9690819746 0 FFFF | 18/08 12585,00           | AR 629,25<br>ZK 4404,75<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>US 327,20<br>AY 103,60<br>YC 50,80<br>XY 64,70<br>XA 46,20<br>XF 41,60 |  |  | 18844,00                   | CNJ  |
| 9690819747 1 FVVV<br>9690819760 0 FFFF | 18/08 12585,00           | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |  |  | 18844,00                   | CNJ  |
| 9690819761 1 FVVV<br>9690819762 2 FFFF | 18/08 12585,00           | AR 629,25 ZK 4404,75 TQ 92,40 QO 92,40 XR 406,10 US 327,20 AY 103,60 YC 50,80 XY 64,70 XA 46,20 XF 41,60                               |  |  | 18844,00                   | CNJ  |
| 9690819763 3 FVVV<br>9690819764 4 FFFF | 18/08 12585,00           | AR 629,25<br>ZK 4404,75<br>TQ 92,40  |  |  | 18844,00                   | CNJ  |

| ARGENTINA<br>  R2139 25/08/15          | INTERNA        | CIONAL  |                     | LIQUID.  | ACION DE  | ANALISIS DE VE  | CALE VIAJES |                                     |                   |                | A: 11<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|---------|---------------------|--|---|---|-------------|-------------------------------------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTADO | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO  | PARAGUAY 866<br>CAPITAL FEDER<br>/ IMPUESTOS<br>CREDITO |             | CAPITAL FED<br>C O M I S<br>% VALOR | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
|  |                |         |                     | QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF             | 92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60                               |   |             |                                     |                   |                |  |
| 9690819765 5 FVVV<br>9690819766 6 FFFF | 18/08 12       | 585,00  |                     | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60 |   |             |                                     | 1                 | 18844,00       | CNJ  |
| 9690819767 0 FVVV<br>9690819768 1 FFFF | 18/08 12       | 585,00  |                     | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY       | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60 |   |             |                                     | 1                 | 18844,00       | CNJ  |
| 9690819769 2 FVVV<br>9690819770 3 FFFF | 18/08 12       | 585,00  |                     | AR   | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60 |   |             |                                     | 1                 | 18844,00       | CNJ  |
| 9690819771 4 FVVV<br>9690819772 5 FFFF | 18/08 12       | 585,00  |                     | AR   | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60 |   |             |                                     | 1                 | 18844,00       | CNJ  |
| 9690819773 6 FVVV<br>9690819774 0 FFFF | 18/08 12       | 585,00  |                     | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC             | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80                            |   |             |                                     | ī                 | 18844,00       | CNJ  |

| ARGENTINA                              |               |           |                      |  |   |                                   |        |               |      |                                  |         |                   | PAGIN          | A: 12                                 |
|--|---------------|-----------|----------------------|--|---|-----------------------------------|--------|---------------|------|----------------------------------|---------|-------------------|----------------|---------------------------------------|
| R2139 25/08/15                         | INTE          | RNACIONAL |                      |  |   | ANALISIS DE VI                    |        |               |      |                                  |         |                   | PERIO          | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|  | I             |           |                      | LIQUID   | ACION DE  | : 5577727 1 R1<br>PARAGUAY 866    | PISO 8 | AJES          | ~    |                                  | _       |                   | l              |                                       |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENT |           | TARIFA<br>OO CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDER / IMPUESTOS CREDITO |        | V A<br>21,00% |      | TAL FEDERA<br>M I S I O<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                         |
|  |               |           |                      | XY<br>XA   | 64,70<br>46,20  |                                   |        |               |      |                                  |         |                   |                |                                       |
| 9690819775 1 FVVV<br>9690819776 2 FFFF | 18/08         | 12585,00  |                      | XF<br>AR   | 41,60<br>629,25   |                                   |        |               |      |                                  |         | 1                 | .8844,00       | CNJ                                   |
|  |               |           |                      | ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF       | 4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60           |                                   |        |               |      |                                  |         |                   |                |                                       |
| 9690819777 3 FVVV<br>9690819778 4 FFFF | 18/08         | 12585,00  |                      | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY             | 629,25<br>4404,75<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20          |                                   |        |               |      |                                  |         | 1                 | 8844,00        | CNJ                                   |
| 9690819779 5 FVVV                      |               |           |                      | XF   | 41,60   |                                   |        |               |      |                                  |         |                   |                | CNJ                                   |
| 9690819797 2 FFFS                      | 18/08         | 13102,00  |                      | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>AY<br>YC<br>XY<br>XA<br>XF | 655,10<br>4585,70<br>92,40<br>92,40<br>406,10<br>327,20<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60 |                                   |        |               |      |                                  |         | 1                 | 9567,80        | CNJ                                   |
| 9690821000 1 FFFS                      | 18/08         | 13102,00  |                      | AR ZK TQ QO XR US AY YC XY XA XF                               | 655,10<br>4585,70<br>92,40<br>92,40<br>92,40<br>103,60<br>50,80<br>64,70<br>46,20<br>41,60            |                                   |        |               |      |                                  |         | 1                 | 9567,80        |                                       |
| 9690821001 2 FFVV<br>9690833858 0 FFFF | 19/08         | 7100,00   |                      | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY       | 355,00<br>2485,00<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>103,60          |                                   |        |               | 1,00 | 71,00-                           | 702,90- | 1                 | 0391,10        | CNJ                                   |
| 9690833859 1 FFFF                      | 19/08         | 7100,00   |                      | XF<br>AR<br>ZK   | 41,60<br>355,00<br>2485,00  |                                   |        |               | 1,00 | 71,00-                           | 702,90- | 1                 | 0391,10        |                                       |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL  |  |  | ANALISIS DE VENTAS - AGENTES  |      |                                  |          |                   |             | A: 13<br>DO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--|----------------|--|--|---|------|----------------------------------|----------|-------------------|-------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA          | TARIFA   |  | 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | ITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL FINAL | OBSERVACIONES                                 |
| 690833887 1 FFSF                       | 19/08 11676,00 | US YC XY XA AY XF AR ZK 4 TQ QO XR US YC XY XX               | 92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>103,60<br>41,60<br>583,80<br>086,60<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>103,60<br>41,60 |   | 1,00 | 116,76-                          | 1155,92- | 1                 | 6298,72     |   |
| 690833888 2 FVVV<br>690833889 3 FFSF   | 19/08 11676,00 | ZK 4 TQ QO XR US YC XY XA                                    | 583,80<br>086,60<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>103,60<br>41,60   |   | 1,00 | 116,76-                          | 1155,92- | 1                 | 6298,72     | CNJ   |
| 690833890 4 FVVV<br>690833892 6 FFSF   | 19/08 3,40     | 8243,60 ZK 2<br>AY<br>QO<br>AR<br>XR<br>US<br>TQ<br>XY<br>YC | 886,50<br>103,60<br>92,40  | 412,40<br>406,10<br>327,20<br>92,40<br>64,70<br>50,80<br>46,20                                      | 1,00 | 82,47-                           | 816,45-  |                   | 2186,98     | CNJ<br>CCAX376415XXXXX1                       |
| 690833893 0 FVVV<br>690843677 5 FFFF   | 20/08 45880,00 | ZK 16<br>QO<br>XR<br>US                                      | 294,00<br>058,00<br>92,50<br>406,40<br>327,40<br>103,60<br>92,50<br>50,90<br>64,80<br>46,30<br>41,60   | 41,60   |      |                                  |          | 6                 | 5458,00     | CNJ   |
| 0690843678 6 FVVV<br>0690859027 4 FFFF | 21/08 14160,00 | AR<br>ZK 4<br>TQ<br>QO<br>XR<br>US                           | 708,00<br>956,00<br>92,60<br>92,60<br>406,60<br>327,60<br>103,60<br>50,90  |   |      |                                  |          | 2                 | 1050,60     | CNJ   |

| ARGENTINA                              |              |         |          |  |  | ANALISIS DE   | VENTAS - AGENTES | ;   |    |            |          |          |           | DO: 4/08/2015                                    |
|--|--------------|---------|----------|--|--|---|------------------|-----|----|------------|----------|----------|-----------|--|
| R2139 25/08/15                         | INTERNA<br>_ | ACIONAL |          | LIQUID   | ACION DE   | : 5577727 1<br>PARAGUAY 86  | RICALE VIAJES    |     |    |            |          |          | DEL:      | 17/08/15 AL 23/08/15                             |
| CABOTAJE (ARS)                         | FECHA        | T       | TARIFA   |  | TASAS  | CAPITAL FEI   | DERAL            |     |    | ITAL FEDER |          | IVA      | TOTAL     |  |
| BILLETE/DOCUMENTO                      | O VENTA      | CONTADO | CREDITO  |  | CONTADO  | CREDITO   |                  | 00% | %  | VALOR      | OVER     | COMISION | FINAL     | OBSERVACIONES                                    |
|  |              |         |          | XY<br>XA<br>XF   | 64,80<br>46,30<br>41,60  |   |                  |     |    |            |          |          |           |  |
| 9690859028 5 FVVV<br>9690859039 2 FFFF | 21/08        | 250,00  |          | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY             | 13,50<br>94,50<br>0,20<br>0,20<br>0,50<br>0,40<br>0,10<br>0,10 |   |                  |     |    |            |          |          | 359,60    | CNJ<br>EX0169690818110 1234<br>EX0169690818111 1 |
| 9690868706 2 FFFF                      | 22/08        |         | 7954,00  | AR ZK TQ QO XR US YC XY XA AY                            | 0,10   | 397,70<br>2783,90<br>92,60<br>92,60<br>406,80<br>327,80<br>50,90<br>64,80<br>46,30<br>103,80<br>41,70 |                  | 1,0 | 00 | 79,54-     | 787,45-  |          | 866,99-   | CCVI405071XXXXXX6241                             |
| 9690868707 3 FFFF                      | 22/08        |         | 7954,00  | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY |  | 397,70<br>2783,90<br>92,60<br>406,80<br>327,80<br>50,90<br>64,80<br>46,30<br>103,80<br>41,70          |                  | 1,( | 00 | 79,54-     | 787,45-  |          | 866,99-   | CCVI405071XXXXXX6241                             |
| 9690868708 4 FFFF                      | 22/08        |         | 7954,00  | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY |  | 397,70<br>2783,90<br>92,60<br>92,60<br>406,80<br>327,80<br>50,90<br>64,80<br>46,30<br>103,80<br>41,70 |                  | 1,( | 00 | 79,54-     | 787,45-  |          | 866,99-   | CCVI405071XXXXXX6241                             |
| TOT ELECTRONIC TIC                     | CKET - 0892  | 2167,40 | 32105,60 | 43   | 8920,80  | 14668,10  |                  |     |    | 952,64-    | 8564,40- | 1        | 321571,16 |  |
| TOT UNITED AIRLINE                     | ES INC 892   | 2167,40 | 32105,60 | 43   | 8920,80  | 14668,10  |                  |     |    | 952,64-    | 8564,40- | 1        | 321571,16 |  |

| ARGENTINA<br>R2139 25/08/15                                 | INTER          | NACIONAL |                     |  |   | ANALISIS DE VENTAS - AGENTES  |      |  |                   |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|---|----------------|----------|---------------------|--|---|---|------|--|-------------------|----------------|---|
|   |                |          |                     | LIQUII   | ACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8  |      |  |                   |                |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO                            | FECHA<br>VENTA | CONTAD   | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                                     | C    | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 044 AEROLINEAS ARG  | ENTINA         |          |                     |  |   |   |      |  |                   |                |   |
| ELECTRONIC TICKET   | - OPET         |          |                     |  |   |   |      |  |                   |                |   |
| 5452341589 3 FSFF   | 21/08          | 769,70   | 8689,30             | AR<br>XR<br>US<br>AY<br>QO<br>TQ<br>XY<br>YC                   | 473,00<br>406,60<br>327,60<br>103,60<br>92,60<br>92,60<br>64,80<br>50,90  |   | 3,00 | 283,77-                                      |                   | 2185,53        | CCVI457509XXXXXX4109                          |
| 5452341590 4 FSFF   | 21/08          | 4486,00  | 4973,00             | XA<br>XF<br>ZK<br>AR<br>XR<br>QO<br>TQ<br>ZK<br>AY             | 46,30<br>41,60<br>473,00<br>406,60<br>92,60<br>92,60<br>3310,70<br>103,60 | 3310,70   | 3,00 | 283,77-                                      |                   | 9212,53        | CCAX377803XXXXX5501                           |
| 5452341591 5 FSFF   | 21/08          | 20,90    | 11566,10            | US XA XY YC XF US ZK AR XR AY OO                               | 327,60<br>46,30<br>64,80<br>50,90<br>41,60<br>327,60                      | 4055,50<br>579,40<br>406,60<br>103,60<br>92,60  | 3,00 | 347,61-                                      |                   | 0,89           | CCAX377795XXXXX3621                           |
| 5452341592 6 FSFF   | 21/08          | 20,90    | 11566,10            | TQ<br>XY<br>YC<br>XA<br>XF<br>US<br>ZK<br>AR<br>XR<br>AY<br>QO | 327,60  | 92,60<br>64,80<br>50,90<br>46,30<br>41,60<br>4055,50<br>579,40<br>406,60<br>103,60<br>92,60 | 3,00 | 347,61-                                      |                   | 0,89           | CCVI430497XXXXXX6802                          |
| 9356005785 1 FFVV   |                | 3042,00  |                     | TQ<br>XY<br>YC<br>XA<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>BR | 152,10<br>1064,70<br>406,10<br>92,50<br>92,50<br>344,30                   | 92,60<br>64,80<br>50,90<br>46,30<br>41,60   | 3,00 | 91,26-                                       |                   | 5102,94        |   |
| 9356005789 5 VVVV<br>9356005790 6 VVVV<br>9356005793 2 FVVV | 18/08          | 16060,00 |                     | YQ<br>JD<br>OG   | 2979,70<br>191,20<br>6,10   |   | 3,00 | 481,80-                                      | :                 | 18794,00       | CANX<br>CANX                                  |
| 9356024301 2 FFVV   | 18/08          | 2884,00  |                     | QV<br>AR   | 38,80<br>144,20<br>1009,40<br>406,10<br>92,50<br>92,50                    |   | 3,00 | 86,52-                                       |                   | 4819,58        |   |
|   |                |          |                     |  |   |   |      |  |                   |                |   |

| ARGENTINA   | I   |                   |         |  |  |  |              |   |         |                   | PAGIN          |   |
|---|---|-------------------|---------|--|--|--|--------------|---|---------|-------------------|----------------|---|
| R2139 25/08/15  | INTER                                     | NACIONAL          |         |  |  | ANALISIS DE VENTAS - AGENTES   |              |   |         |                   | PERIC          | DO: 4/08/2015<br>17/08/15 AL 23/08/19   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO  | FECHA<br>VENTA                            | CONTADO           | TARIFA  |  | TASAS  | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21, |              | APITAL FEDERA<br>C O M I S I C<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                           |
| 9356024316 3 FFVV   | 18/08                                     |                   | 6361,00 | ZQ<br>AR<br>ZK<br>XR                               | 277,40   | 318,10<br>2226,40<br>406,10  | 3,00         | 190,83-                                 |         |                   | 190,83-        | CCAX376455XXXXX200                      |
| 9356024317 4 FFVV   | 18/08                                     |                   | 6361,00 | QO<br>TQ<br>BR<br>AR<br>ZK<br>XR<br>QO             |  | 92,50<br>92,50<br>344,30<br>318,10<br>2226,40<br>406,10<br>92,50                                   | 3,00         | 190,83-                                 |         |                   | 190,83-        | · CCAX376455XXXXX200                    |
| 9356024352 4 FFVV   | 18/08                                     | 9310,00           |         | TQ<br>BR<br>XR<br>QO<br>TQ                         | 406,10<br>92,50<br>92,50   | 92,50<br>344,30  | 3,00         | 279,30-                                 |         |                   | 9852,90        |   |
| 9356024353 5 FFVV   | 18/08                                     | 9310,00           |         | CU<br>XR<br>QO<br>TQ                               | 231,10<br>406,10<br>92,50<br>92,50   |  | 3,00         | 279,30-                                 |         |                   | 9852,90        |   |
| 9356024354 6 FVVV<br>9356028240 0 FFVV  |   | 416,00<br>1410,00 | 1890,00 | CU<br>YR<br>AR<br>ZK<br>XR<br>OO                   | 231,10<br>693,00<br>165,00<br>1155,00<br>406,10<br>92,50                               |  | 3,00<br>3,00 |   | 165,00- |                   |                | EX0449355466630 2<br>CCVI430496XXXXXX45 |
| 9356028241 1 FFVV   | 18/08                                     | 3300,00           |         | TQ<br>BK<br>AR                                     | 92,50<br>92,50<br>386,40<br>165,00<br>1155,00<br>406,10<br>92,50                       |  | 3,00         | 99,00-                                  | 165,00- |                   | 5333,50        |   |
| 9356028247 0 FFVV   | 18/08                                     |                   | 3615,00 | TQ<br>BK<br>AR<br>ZK<br>XR<br>QO                   | 92,50<br>386,40  | 180,80<br>1265,30<br>406,10<br>92,50   | 3,00         | 108,45-                                 |         |                   | 108,45-        | CCVI410129XXXXXX07                      |
| 9356028277 2 FFVV   | 18/08                                     |                   | 1932,00 | TQ<br>BR<br>AR<br>ZK<br>XR<br>QO<br>TQ             |  | 92,50<br>344,30<br>96,60<br>676,20<br>179,30<br>55,50<br>40,90                                     | 3,00         | 57,96-                                  |         |                   | 57,96-         | CCAX376454XXXXX100                      |
| 9356031221 6<br>9356031222 0<br>9356031223 1<br>9356031224 2<br>9356031266 2 FVVV | 19/08<br>19/08<br>19/08<br>19/08<br>19/08 | 3134,00           |         | WÜ   | 278,30<br>1947.90  | 40,30<br>175,70  | 3,00         | 94,02-                                  | 156,70- |                   | 8131,98        | CANX<br>CANX<br>CANX<br>CANX            |
| 9356031267 3 FVVV   | 19/08                                     | 3134,00           |         | YQ<br>XR<br>QO<br>TQ<br>AR<br>ZK<br>YQ<br>XR<br>QO | 2431,40<br>406,10<br>92,50<br>92,50<br>278,30<br>1947,90<br>2431,40<br>406,10<br>92,50 |  | 3,00         | 94,02-                                  | 156,70- |                   | 8131,98        |   |
| 9356036341 2 VVVV<br>9356036342 3 VVVV  |   |                   |         | TQ   | 92,50  |  |              |   |         |                   |                | CANX<br>CANX                            |

| ARGENTINA  |   |          |                     |  |  | ANALIGIS DE L'ENTES ASSUMES                             |      |  |                   | PAGIN          |                                       |
|--|---|----------|---------------------|--|--|---|------|--|-------------------|----------------|---------------------------------------|
| R2139 25/08/15   | INTER                                     | NACIONAL |                     |  |  | ANALISIS DE VENTAS - AGENTES                            |      |  |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|  | .   |          |                     | LIQUII                                 | DACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8        |      |  |                   |                |                                       |
| CABOTAJE (ARS)   | FECHA<br>VENTA                            | CONTAD   | TARIFA<br>O CREDITO | ISO                                    | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                         |
| 9356036343 4 FFVV  | 19/08                                     | 3411,00  |                     | AR<br>ZK<br>XR<br>QO<br>TQ<br>BR       | 170,60<br>1193,90<br>406,10<br>92,50<br>92,50<br>339,60  |   | 3,00 | 102,33- 341,10-                        |                   | 5262,77        |                                       |
| 9356036344 5 VVVV<br>9356036345 6 VVVV<br>9356036350 4 FFVV  | 19/08                                     | 8700,00  |                     | XR<br>QO<br>TQ                         | 406,10<br>92,50<br>92,50   |   | 3,00 | 261,00-                                |                   | 9261,20        | CANX<br>CANX                          |
| 9356036351 5 FFVV  |   | 8700,00  |                     | CU<br>XR<br>QO<br>TQ<br>CU             | 231,10<br>406,10<br>92,50<br>92,50<br>231,10   |   | 3,00 | 261,00-                                |                   | 9261,20        |                                       |
| 9356036386 5 VVVV<br>9356036391 3 FFFF   |   |          | 7479,00             | ZK<br>XR<br>QO<br>TQ<br>IV             |  | 2617,70<br>423,65<br>92,50<br>102,50<br>7,90            | 3,00 | 224,37-                                |                   | 224,37-        | CANX<br>CCAX376451XXXXX5002           |
| 9356036393 5 FSFF  | 19/08                                     | 5877,49  | 2664,51             | BR<br>ZK<br>XR<br>QO<br>TQ<br>IV<br>BR | 2989,70<br>423,65<br>92,50<br>102,50<br>7,90<br>339,60   | 344,30  | 3,00 | 256,26-                                |                   | 9577,08        | CCAX376454XXXXX4003                   |
| 9356036394 6 FVVV<br>9356036396 1<br>9356036397 2<br>9356041000 6<br>9356041001 0<br>9356041005 4 FFVV | 19/08<br>19/08<br>19/08<br>19/08<br>19/08 |          | 2163,00             | AR<br>ZK<br>XR<br>QO<br>TO             | 339,00   | 108,20<br>757,10<br>179,30<br>55,50<br>40,90            | 3,00 | 64,89-                                 |                   | 64,89-         | CNJ CANX CANX CANX CANX CANX CONY     |
| 9356041007 6 FFVV  | 19/08                                     |          | 1932,00             | WU<br>AR<br>ZK<br>XR<br>QO<br>TO       |  | 175,70<br>96,60<br>676,20<br>179,30<br>55,50<br>40,90   | 3,00 | 57,96-                                 |                   | 57,96-         | CCVI410129XXXXXX0748                  |
| 9356041018 3 FFVV  | 19/08                                     | 7165,00  |                     | WŪ<br>AR                               | 358,30<br>2507,80<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20  | 175,70  | 3,00 | 214,95- 358,25-                        |                   | 10631,30       |                                       |
| 9356041019 4 FFVV  | 19/08                                     | 7165,00  |                     | XY AY XF AR ZK XR QO TQ YC US XA       | 40,20<br>64,70<br>51,80<br>41,60<br>358,30<br>2507,80<br>406,10<br>92,50<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20 |   | 3,00 | 214,95- 358,25-                        |                   | 10631,30       |                                       |

| ARGENTINA                            | 1                |          |                   |  |   |  |                     |      |                                   |         |                   | DACIN          | IA: 4                                  |
|--------------------------------------|------------------|----------|-------------------|--|---|--|---------------------|------|-----------------------------------|---------|-------------------|----------------|--|
| R2139 25/08/15                       | INTER            | NACIONAL |                   |  |   | ANALISIS DE VENTA                              |                     |      |                                   |         |                   |                | DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|                                      | _                |          | 1                 | LIQUII   | DACION DE   | : 5577727 1 RICAL<br>PARAGUAY 866 PIS          |                     |      |                                   |         |                   | l              |  |
| CABOTAJE (ARS)<br>  BILLETE/DOCUMENT | FECHA<br>O VENTA |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS CREDITO 10,        | I V A<br>50% 21,00% | C    | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                          |
| 9356041020 5 FFVV                    | 19/08            | 7165,00  |                   | XY AY XF AR ZK XR QO TQ                                  | 64,70<br>51,80<br>41,60<br>358,30<br>2507,80<br>406,10<br>92,50<br>92,50  |  |                     | 3,00 | 214,95-                           | 358,25- | ]                 | .0631,30       |  |
| 9356041021 6 FFVV                    | 19/08            | 7165,00  |                   | YC US XA XY AY XF AR ZK XR QO TQ YC US                   | 50,80<br>327,20<br>46,20<br>64,70<br>51,80<br>41,60<br>32507,80<br>406,10<br>92,50<br>92,50<br>92,50<br>327,20          |  |                     | 3,00 | 214,95-                           | 358,25- |                   | .0631,30       |  |
| 9356041022 0 FFVV                    | 19/08            | 7165,00  |                   | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC | 46,20<br>64,70<br>51,80<br>41,60<br>358,30<br>2507,80<br>406,10<br>92,50<br>92,50<br>50,80                              |  |                     | 3,00 | 214,95-                           | 358,25- | 1                 | .0631,30       |  |
| 9356041023 1 FFVV                    | 19/08            | 7165,00  |                   | US XA XY AY AY XF AR ZK XR QO TQ YC US XA XY AY XF       | 327,20<br>46,20<br>64,70<br>51,80<br>41,60<br>32507,80<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,70<br>51,80 |  |                     | 3,00 | 214,95-                           | 358,25- | 1                 | .0631,30       |  |
| 9356041077 6<br>9356041083 5 FFVV    | 19/08<br>19/08   | 12,90    | 8945,10           | QO<br>ZK<br>AR<br>XR<br>XR                               | 92,50   | 3135,30<br>447,90<br>406,10<br>279,80          |                     | 3,00 | 268,74-                           |         |                   | 163,34-        | CANX<br>- CCVI430496XXXXXX9449         |
| 9356041084 6 FFVV                    | 19/08            | 12,90    | 8945,10           | UK<br>TQ<br>QO<br>ZK<br>AR<br>XR                         | 92,50   | 193,30<br>92,50<br>3135,30<br>447,90<br>406,10 |                     | 3,00 | 268,74-                           |         |                   | 163,34-        | - CCVI454850XXXXXX0163                 |
| 9356046215 6 FFVV                    | 19/08            | 16,50    | 3394,50           | XD<br>UK<br>TQ<br>ZK<br>XR<br>BR                         | 1193,90<br>406,10<br>339,60   | 279,80<br>193,30<br>92,50                      |                     | 3,00 | 102,33-                           | 341,10- |                   | 1683,27        | CCAX376458XXXXX5006                    |

| ARGENT:              | TNA                                 |                |          |                     |  |  |   |      |                                      |         |       | PAGIN          | A: 5                                  |
|----------------------|-------------------------------------|----------------|----------|---------------------|--|--|---|------|--------------------------------------|---------|-------|----------------|---------------------------------------|
| 1                    | 25/08/15                            | INTER          | NACIONAL |                     |  |  | ANALISIS DE VENTAS - AGENTES                            |      |                                      |         |       | PERIC          | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|                      |                                     |                |          | I                   | LIQUII   | DACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8        |      |                                      |         |       |                |                                       |
| CABOTAJI<br>BILLETE, | E (ARS)<br>/DOCUMENTO               | FECHA<br>VENTA | CONTAD   | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | APITAL FEDER<br>C O M I S I<br>VALOR |         | I V A | TOTAL<br>FINAL | OBSERVACIONES                         |
|                      |                                     |                |          |                     | AR<br>00   | 170,60   | 92,50   |      |                                      |         |       |                |                                       |
| 93560462             | 16 0 FFVV                           | 19/08          | 16,50    | 3394,50             | TQ<br>ZK<br>XR<br>BR<br>AR                         | 1193,90<br>406,10<br>339,60<br>170,60  | 92,50   | 3,00 | 102,33-                              | 341,10- |       | 1683,27        | CCAX376458XXXXX5006                   |
| 93560462             | 17 1 FFVV                           | 19/08          | 1827,00  | 1215,00             | QO<br>TQ<br>AR<br>ZK<br>XR<br>QO                   | 152,10<br>1064,70<br>406,10<br>92,50   | 92,50<br>92,50  | 3,00 | 91,26-                               | 304,20- |       | 3579,04        | CCVI450815XXXXXX186                   |
| 935604623            | 18 2 FFVV                           | 19/08          | 1827,00  | 1215,00             | TQ<br>BR<br>AR<br>ZK<br>XR<br>QO<br>TQ             | 92,50<br>339,60<br>152,10<br>1064,70<br>406,10<br>92,50<br>92,50                     |   | 3,00 | 91,26-                               | 304,20- |       | 3579,04        | CCCL589657XXXXXX924                   |
| 935604622            | 20 4 VVVV<br>21 5 VVVV<br>27 4 FFVV | 19/08          |          | 3534,00             | BR<br>AR<br>ZK<br>XR<br>QO                         | 339,60   | 176,70<br>1236,90<br>406,40<br>92,50                    | 3,00 | 106,02-                              | 353,40- |       | 459,42-        | CANX<br>CANX<br>CCVI430496XXXXXX816   |
| 935604622            | 28 5 FFVV                           | 20/08          |          | 3534,00             | TQ<br>BR<br>AR<br>ZK<br>XR<br>QO                   |  | 92,50<br>339,80<br>176,70<br>1236,90<br>406,40<br>92,50 | 3,00 | 106,02-                              | 353,40- |       | 459,42-        | CCVI430496XXXXXX816                   |
| 935604623            | 34 4 FFVV                           | 20/08          | 55,50    | 8907,50             | TQ<br>BR<br>ZK<br>AR<br>XR<br>XD<br>UK             | 3137,10<br>448,20<br>406,40<br>280,00<br>193,40                                      | 92,50<br>339,80   | 3,00 | 268,89-                              |         |       | 4344,21        | CCVI454850XXXXXX016                   |
| 00550450             |                                     | 00/00          |          |                     | QO<br>TQ   | 92,50  | 92,50   | 2 00 |                                      |         |       | 225 22         |                                       |
|                      | 37 0 FVVV                           |                |          |                     | YR<br>ZK   | 694,00<br>242,90   |   | 3,00 |                                      |         |       |                | EX0449356024316 2                     |
|                      | 38 1 FVVV                           |                |          |                     | YR<br>ZK   | 694,00<br>242,90   |   | 3,00 |                                      |         |       | 936,90         | EX0449356024317 2                     |
| 93560462             | 79 0 FFVV                           | 20/08          | 4884,00  |                     | XR<br>QO<br>TQ                                     | 406,40<br>92,50<br>92,50   |   | 3,00 | 146,52-                              | 488,40- |       | 7133,88        |                                       |
| 935604628            | 84 5 FFVV                           | 20/08          | 2516,00  |                     | BR<br>AR<br>ZK<br>XR<br>QO                         | 339,80<br>125,80<br>880,60<br>406,40<br>92,50  |   | 3,00 | 75,48-                               | 125,80- |       | 4299,22        |                                       |
| 935604628            | 89 3 FFVV                           | 20/08          | 3685,00  | 515,00              | TQ<br>BK<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>A7<br>YW | 92,50<br>386,70<br>210,00<br>1470,00<br>406,40<br>92,50<br>92,50<br>231,30<br>393,40 |   | 3,00 | 126,00-                              |         |       | 6455,10        | CCAX376688XXXXX3007                   |

| -  |   |  |          |                     |  |  |   |                  |   |               |      |                                     |         |                   |                |   |
|--|---|--|----------|---------------------|--|--|---|------------------|---|---------------|------|-------------------------------------|---------|-------------------|----------------|---|
|  | GENTINA<br>139 25/08/15   | INTERI   | NACIONAL |                     |  |  | ANALISIS  |                  |   |               |      |                                     |         |                   |                | A: 6<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|  |   |  |          | I                   | IQUII  | ACION DE   | : 5577727<br>PARAGUA                                    |                  |   | AJES          |      |                                     |         |                   | l              |   |
| H  | OTAJE (ARS) LETE/DOCUMENTO  | FECHA<br>VENTA   | CONTAD   | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL<br>/ IMPUI                                      | FEDERA:<br>ESTOS | L | V A<br>21,00% |      | PITAL FEDER<br>O M I S I (<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9356   | 046293 0 FFVV   | 20/08  | 2109,00  |                     | AR   | 105,50   |   |                  |   |               | 3,00 | 63,27-                              | 210,90- |                   | 3609,73        |   |
|  | 046294 1 FFVV   |  | 2109,00  |                     | ZK<br>XR<br>QO<br>TQ<br>BR<br>AR                   | 738,20<br>406,40<br>92,50<br>92,50<br>339,80<br>105,50                                       |   |                  |   |               | 3,00 | 63,27-                              | 210,90- |                   | 3609,73        |   |
|  |   |  |          |                     | ZK<br>XR<br>QO<br>TQ<br>BR                         | 738,20<br>406,40<br>92,50<br>92,50<br>339,80   |   |                  |   |               |      |                                     |         |                   |                |   |
|  | 050711 1 FFFF   | 20/08  | 41052,00 |                     | ZK 1   | 2351,80<br>6462,90<br>5984,90<br>406,40<br>92,50<br>92,50<br>530,70<br>25,80<br>138,10       |   |                  |   |               | 3,00 | 1231,56-                            |         |                   | 65906,04       |   |
|  | 050712 2 FVVV<br>050713 3 FFFF  | 20/08  | 41052,00 |                     | ZK 1   | 2351,80<br>.6462,90<br>5984,90<br>406,40<br>92,50<br>92,50<br>530,70<br>25,80<br>138,10      |   |                  |   |               | 3,00 | 1231,56-                            |         |                   | 65906,04       | CNJ   |
|  | 050714 4 FVVV<br>050731 0 FFVV  | 20/08  | 23680,00 |                     | ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY | 1184,00<br>8288,00<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80 |   |                  |   |               | 3,00 | 710,40-                             |         |                   | 33615,80       | CNJ   |
| 9356<br>9356<br>9356<br>9356<br>9356<br>9356 | 050736 5 VVVV<br>050737 6 VVVV<br>050763 4<br>050771 5 VVVV<br>050776 3<br>050777 4 | 20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08 |          |                     | XF   | 41,60  |   |                  |   |               |      |                                     |         |                   |                | CANX CANX CANX CANX CANX CANX CANX CANX       |
| 9356   | 050780 0 FFVV   | 20/08  |          | 5069,00             | AR<br>ZK<br>XR<br>QO<br>TQ<br>BK                   |  | 253,50<br>1774,20<br>406,40<br>92,50<br>92,50<br>386,70 |                  |   |               | 3,00 | 152,07-                             | 253,45- |                   | 405,52-        | CCAX376458XXXXX1008                           |
| 9356   | 054401 2 FFVV   | 20/08  | 1739,00  |                     | AR<br>ZK<br>XR<br>QO<br>TQ<br>BR                   | 87,00<br>608,70<br>406,40<br>92,50<br>92,50<br>310,50  |   |                  |   |               | 3,00 | 52,17-                              | 173,90- |                   | 3110,53        |   |
| 9356   | 054402 3 FFVV   | 20/08  | 2664,00  |                     | AR<br>ZK<br>XR                                     | 133,20<br>932,40<br>406,40   |   |                  |   |               | 3,00 | 79,92-                              | 266,40- |                   | 4285,18        |   |

| NATIONAL CARRY STORY 1 NOT THE WORLD STORY   | ARGENTINA  | T   |           |                   |  |   |  |      |             |         | <br>PAGIN |   |
|--|--|---|-----------|-------------------|--|---|--|------|-------------|---------|-----------|---|
| DESCRIPTION OF THE PROPERTY OF   | R2139 25/08/15   | INTER   | RNACIONAL |                   |  |   |  |      |             |         |           |   |
| TABLE   TABL   | CABOTAJE (ARS)   | -   |           |                   | LIQUII   | DACION DE   | PARAGUAY 866 PISO 8  | CA   | PITAL FEDER | RAL     | ļ         |   |
| 70 92.50   |  |   | CONTADO   | TARIFA<br>CREDITO |  | CONTADO   | / IMPUESTOS I V A  | C    | OMISI       | O N     |           | OBSERVACIONES   |
| 235054413 0  | 9356054403 4 FFVV  | 20/08   | 2664,00   |                   | TQ<br>BR<br>AR<br>ZK<br>XR<br>QO<br>TQ                         | 92,50<br>310,50<br>133,20<br>932,40<br>406,40<br>92,50<br>92,50 |  | 3,00 | 79,92-      | 266,40- | 4285,18   |   |
| 2356054473 4 PFVV 20/08  | 9356054414 1 FVVV<br>9356054455 1 VVVV<br>9356054456 1 VVVV<br>9356054457 2 VVVV<br>9356054458 3 VVVV<br>9356054459 4 VVVV | 20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08 |           |                   |  | •   |  | 3,00 |             |         | 1387,50   | EX0444760934679 2<br>CANX<br>CANX<br>CANX<br>CANX<br>CANX<br>CANX |
| 3356054474 5 FFV  20/08  |  |   |           | 7733,00           | ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY                   |   | 2706,60<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80                             | 3,00 | 231,99-     |         | 231,99-   |   |
| 356054475 6 FFVV 20/08 7095,00 AR 354,80 3,00 212,85- 212,85- CCVI469724XXXXX2935 ZK 2483,30 XR 406,40 QC 92,50 TC 92,50 TC 50,90 US 327,40 XF 41,60 AY 51,80 XF 41,60 AY 51,80 XR 406,40 QC 92,50 TC TC TC TC TC TC TC TC TC TC TC TC TC  | 9356054474 5 FFVV  | 20/08   |           | 7095,00           | XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY       |   | 41,60<br>354,80<br>2483,30<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80          | 3,00 | 212,85-     |         | 212,85-   | - CCVI469724XXXXXX2935  |
| XF 41,60<br>9356054476 0 FFVV 20/08 7733,00 AR 386,70 3,00 231,99- 231,99- CCVI469724XXXXX2935<br>ZK 2706,60<br>XR 406,40<br>QO 92,50<br>TO 92,50<br>YC 50,90<br>US 327,40<br>XA 46,30<br>XY 64,80<br>XY 64,80<br>AY 51,80<br>AY 51,80 | 9356054475 6 FFVV  | 20/08   |           | 7095,00           | XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY       |   | 41,60<br>354,80<br>2483,30<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80          | 3,00 | 212,85-     |         | 212,85-   | - CCVI469724XXXXXX2935  |
| 0356054488 5 20/08 CANX<br>0356054495 5 FFFF 20/08 5707,00 AR 285,40 3,00 171,21- 8720,59  | 9356054476 0 FFVV  | 20/08   |           | 7733,00           | XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY |   | 41,60<br>386,70<br>2706,60<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80 | 3,00 | 231,99-     |         | 231,99-   | - CCVI469724XXXXXX2935  |
| ZK 1997,50   |  |   | 5707,00   |                   | AR   |   | ±1,00  | 3,00 | 171,21-     |         | 8720,59   | CANX  |

| ARGENTINA<br>R2139 25/08/15  | INTERNACIONAL  |          | LIOUID   | ACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES  |      |                                  |          |                   |                | MA: 8<br>DOO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|--|----------|--|--|--|------|----------------------------------|----------|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO   | FECHA<br>VENTA CONTAD  | TARIFA   |  | TASAS<br>CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%  | C    | PITAL FEDE<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 9356054496 6 FFFF  | 20/08 5707,00  |          | XR<br>QO<br>TQ<br>BR<br>AR<br>ZK<br>XR<br>QO             | 406,40<br>92,50<br>92,50<br>310,50<br>285,40<br>1997,50<br>406,40<br>92,50 |  | 3,00 | 171,21-                          |          |                   | 8720,59        |   |
| 9356058305 0 FSFV  | 20/08  | 20341,00 | TQ<br>BR<br>AR<br>ZK<br>YQ<br>XR<br>QO                   | 92,50<br>310,50  | 1293,20<br>9052,20<br>5522,30<br>406,40<br>92,50   | 3,00 | 610,23-                          | 1017,05- |                   | 1627,28-       | · CCAX371593XXXXX6562                           |
| 9356058306 1 FSFV  | 20/08  | 20341,00 | TQ<br>JD<br>OG<br>QV<br>AR<br>ZK<br>YQ<br>XR<br>QO       |  | 92,50<br>190,40<br>6,00<br>38,70<br>1293,20<br>9052,20<br>5522,30<br>406,40<br>92,50                                       | 3,00 | 610,23-                          | 1017,05- |                   | 1627,28-       | CCAX371593XXXXX6562                             |
| 9356058311 6 FFVV  | 20/08  | 7520,00  | TQ<br>JD<br>OG<br>QV<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC |  | 92,50<br>190,40<br>6,00<br>38,70<br>376,00<br>2632,00<br>406,40<br>92,50<br>92,50<br>50,90                                 | 3,00 | 225,60-                          | 376,00-  |                   | 601,60-        | · CCAX376638XXXXX1010                           |
| 9356058312 0 FFVV  | 20/08  | 7520,00  | US XA XY AY XF AR ZK XR QO TQ YC US                      |  | 327, 40<br>46, 30<br>64, 80<br>51, 80<br>41, 60<br>376, 00<br>2632, 00<br>406, 40<br>92, 50<br>92, 50<br>50, 90<br>327, 40 | 3,00 | 225,60-                          | 376,00-  |                   | 601,60-        | · CCAX376638XXXXX1010                           |
| 9356058338 5<br>9356058342 2 VVVV<br>9356058382 0<br>9356058383 1<br>9356058384 2<br>9356058386 3<br>9356058386 4<br>9356058387 5<br>9356058387 5<br>9356058393 4<br>9356058393 6 FFVV | 20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08 | 3691,00  | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ       |  | 46,30<br>64,80<br>51,80<br>41,60<br>184,60<br>1291,90<br>179,40<br>55,50<br>40,90  | 3,00 | 110,73-                          |          |                   | 110,73-        | CANX CANX CANX CANX CANX CANX CANX CANX         |

| ARGENTINA<br>R2139 25/08/15  | INTER   | NACIONAL |          |  |   | ANALISIS DE VENTAS - AGENTES  |      |                                   |          |          |                | A: 9<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|---|----------|----------|--|---|---|------|-----------------------------------|----------|----------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO   | FECHA<br>VENTA  |          | TARIFA   | LIQUII<br>ISO  | TASAS   | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A    | TOTAL<br>FINAL | OBSERVACIONES                                 |
|  | VENTA   | CONTADO  | CREDITO  |  | CONTADO   |   | •    | VALOR                             | OVER     | COMISION | T INAL         | OBSERVACIONES                                 |
| 9356061011 4 FFVV  |   | 26538,00 |          | WU<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY | 1326,90<br>9288,30<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60 | 388,50  | 3,00 | 796,14-                           | 1326,90- |          | 36204,36       |   |
| 9356061018 4<br>9356061019 5<br>9356061020 6<br>9356061021 0<br>9356061022 1<br>9356061023 2<br>9356061024 3 | 21/08<br>21/08<br>21/08<br>21/08<br>21/08<br>21/08<br>21/08 |          |          |  |   |   |      |                                   |          |          |                | CANX CANX CANX CANX CANX CANX CANX            |
| 9356061041 6 FSFV  | 21/08   |          | 10366,00 | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD<br>OG                   |   | 751,50<br>5260,70<br>4664,60<br>406,60<br>92,60<br>92,60<br>235,20<br>6,00                            | 3,00 | 310,98-                           |          |          | 310,98-        | CCAX377792XXXXX7332                           |
| 9356061042 0 FSFV  | 21/08   |          | 10366,00 | QV<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD<br>OG<br>QV       |   | 38,70<br>751,50<br>5260,70<br>4664,60<br>92,60<br>92,60<br>235,20<br>6,00<br>38,70                    | 3,00 | 310,98-                           |          |          | 310,98-        | CCAX377792XXXXX7332                           |
| 9356061056 0<br>9356061057 1   | 21/08<br>21/08  |          |          |  |   |   |      |                                   |          |          |                | CANX<br>CANX                                  |
| 9356061062 6<br>9356061070 0 FFFF  | 21/08<br>21/08  | 5433,00  |          | AR<br>ZK<br>XR<br>QO<br>TQ<br>CO<br>JS                         | 271,70<br>1901,60<br>406,60<br>92,60<br>92,60<br>355,10<br>138,80                                     |   | 3,00 | 162,99-                           |          |          | 8529,01        | CANX  |
| 9356061079 2<br>9356061080 3<br>9356061086 2 FFVV  | 21/08<br>21/08<br>21/08                                     | 5211,00  |          | XR<br>QO<br>TQ   | 406,60<br>92,60<br>92,60  |   | 3,00 | 156,33-                           |          |          | 6033,37        | CANX  |
| 9356061092 1 FVVV  | 21/08   |          |          | BK<br>YR   | 386,90<br>693,75  |   | 3,00 |                                   |          |          | 936,56         | EX0449355994202 2                             |
| 9356061093 2<br>9356061094 3 FVVV  | 21/08<br>21/08  |          |          | ZK<br>YR   | 242,81<br>693,75  |   | 3,00 |                                   |          |          | 936.56         | CANX<br>EX0449355994203 2                     |
| 9356061097 6 FFVV  |   | 4063,00  |          | ZK<br>XR   | 242,81<br>406,60  |   | 3,00 | 121,89-                           | 203,15-  |          | 4954,76        |   |
|  |   |          |          | QO<br>TQ<br>A7<br>YW   | 92,60<br>92,60<br>231,40<br>393,60  |   |      |                                   |          |          |                |   |
| 9356068902 6   | 21/08   |          |          |  |   |   |      |                                   |          |          |                | CANX  |

PAGINA: 10 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL LIQUIDACION DE : 5577727 1 RICALE VIAJES

|                                      | ı              |          | -                 | DIQUIL                                 | ACION DE   | PARAGUAY 866 PISO 8                                     | ~    |                                   |          |                   | I              |                                  |
|--------------------------------------|----------------|----------|-------------------|--|--|---|------|-----------------------------------|----------|-------------------|----------------|----------------------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO     | FECHA<br>VENT  |          | TARIFA<br>CREDITO | ISO                                    | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% |      | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                    |
| 356068903 0<br>356068909 6 FFVV      | 21/08<br>21/08 | 2212,00  |                   | AR<br>ZK<br>XR<br>QO                   | 110,60<br>774,20<br>406,60<br>92,60  |   | 3,00 | 66,36-                            |          |                   | 3899,94        | CANX                             |
| 356068912 2 FFVV                     | 21/08          | 6006,00  |                   | TQ<br>ZQ<br>XR<br>QO<br>TQ             | 92,60<br>277,70<br>406,60<br>92,60<br>92,60  |   | 3,00 | 180,18-                           | 300,30-  |                   | 6504,22        |                                  |
| 356068940 2 FFVV                     | 21/08          | 23600,00 |                   | ZK 1                                   | 386,90<br>1466,90<br>.0268,40<br>5738,20<br>406,60<br>92,60<br>92,60<br>190,40                         |   | 3,00 | 708,00-                           | 1180,00- | 4                 | 0012,40        |                                  |
| 356068941 3 FFVV                     |                | 23600,00 |                   | ZK 1                                   | 6,00<br>38,70<br>1466,90<br>.0268,40<br>5738,20<br>406,60<br>92,60<br>92,60<br>190,40<br>6,00<br>38,70 |   | 3,00 | 708,00-                           | 1180,00- | 4                 | 10012,40       |                                  |
| 356068947 2 VVVV<br>356068950 5 FFFV |                | 4526,00  |                   | XR<br>QO<br>TQ<br>A7                   | 406,60<br>92,60<br>92,60<br>231,40   |   | 3,00 | 135,78-                           |          |                   | 5607,02        | CANX                             |
| 356068958 6 FFFS                     | 21/08          | 5451,00  |                   | YW<br>XR<br>QO<br>TQ<br>A7<br>YW       | 393,60<br>406,60<br>92,60<br>92,60<br>231,40<br>393,60   |   | 3,00 | 163,53-                           | 272,55-  |                   | 6231,72        |                                  |
|                                      | 21/08<br>21/08 |          | 3230,00           | AR<br>ZK<br>XR<br>QO                   | 333,00   | 161,50<br>1130,50<br>406,60<br>92,60                    | 3,00 | 96,90-                            | 323,00-  |                   | 419,90-        | CNJ<br>CANX<br>CCCL589657XXXXXX1 |
| 356068975 2 FFVV                     | 21/08          |          | 3230,00           | TQ<br>BR<br>AR<br>ZK<br>XR<br>QO<br>TO |  | 92,60<br>310,70<br>161,50<br>1130,50<br>406,60<br>92,60 | 3,00 | 96,90-                            | 323,00-  |                   | 419,90-        | CCCL589657XXXXXX1                |
| 356072317 5 FFVV                     | 21/08          | 33,50    | 3409,50           | BR<br>AR<br>QO<br>ZK<br>XR<br>BR       | 172,20<br>92,60  | 310,70<br>1205,10<br>406,60<br>310,70                   | 3,00 | 103,29-                           | 344,30-  |                   | 149,29-        | CCCL589657XXXXXX1                |
| 356072318 6 FFVV                     | 21/08          | 2749,00  |                   | TQ<br>AR<br>ZK<br>XR<br>QO<br>TQ       | 137,50<br>962,20<br>406,60<br>92,60<br>92,60   | 92,60   | 3,00 | 82,47-                            | 274,90-  |                   | 4393,83        |                                  |

| ARGENTINA<br>R2139 25/08/15            | INTERNAC       | CTONAL  |          |  |                          | ANALISIS DE  | VENTAS - AC | GENTES        |      |                      |         |                   |                | IA: 11<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|---------|----------|--|--------------------------|--|-------------|---------------|------|----------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS)                         | INTERNA        | CIONAL  |          | LIQUID   | ACION DE                 | : 5577727 1<br>PARAGUAY 86<br>CAPITAL FED  | 6 PISO 8    | AJES          | CAP  | ITAL FEDERA          | L       |                   |                |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA | CONTADO | CREDITO  | ISO  | TASAS<br>CONTADO         | / IMPUESTO<br>CREDITO  |             | 7 A<br>21,00% |      | O M I S I O<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                    |
| 9356072324 5 FFVV                      | 21/08          | 5,80    | 6361,20  | BR<br>QO<br>TQ<br>ZK   | 310,70<br>92,60<br>92,60 | 2228,50  |             |               | 3,00 | 191,01-              |         |                   | 0,01-          | CCVI492043XXXXXX8373                             |
| 9356072363 2 FFVV                      | 21/08          |         | 9320,00  | XR<br>BR<br>AR<br>AR<br>ZK<br>XR<br>QO                               |                          | 406,60<br>344,70<br>318,40<br>466,00<br>3262,00<br>406,60<br>92,60   |             |               | 3,00 | 279,60-              |         |                   | 279,60-        | CCVI450995XXXXXX2848                             |
| 9356072364 3 FFVV                      | 21/08          |         | 9320,00  | TQ<br>CU<br>AR<br>ZK<br>XR<br>QO                                     |                          | 92,60<br>231,40<br>466,00<br>3262,00<br>406,60<br>92,60  |             |               | 3,00 | 279,60-              |         |                   | 279,60-        | CCVI450995XXXXXX2848                             |
| 9356078502 2 FFVV                      | 21/08          |         | 11726,00 | TQ<br>CU<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY |                          | 92,60<br>231,40<br>586,30<br>4104,10<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30<br>64,80<br>51,80 |             |               | 3,00 | 351,78-              | 586,30- |                   | 938,08-        | CCAX376712XXXXX2042                              |
| 9356078559 3 VVVV<br>9356078582 5 FSFV |                |         | 6710,00  | XF<br>AR   |                          | 41,60  |             |               | 3,00 | 201,30-              |         |                   | 201,30-        | CANX<br>CCCL589657XXXXXX7735                     |
|  |                |         |          | ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY                   |                          | 2348,50<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30<br>64,80<br>51,80<br>41,60                     |             |               |      |                      |         |                   |                |  |
| 356078583 6 FSFV                       | 21/08          |         | 6710,00  | AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY             |                          | 335,50<br>2348,50<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30<br>64,80<br>51,80                    |             |               | 3,00 | 201,30-              |         |                   | 201,30-        | CCAX377790XXXXX9086                              |
| 9356078598 0 FFVV                      | 22/08          |         | 3908,00  | XF<br>AR<br>ZK<br>XR<br>QO<br>TQ                                     |                          | 41,60<br>195,40<br>1367,80<br>406,80<br>92,60<br>92,60   |             |               | 3,00 | 117,24-              | 390,80- |                   | 508,04-        | CCVI493770XXXXXX5405                             |
| 9356078599 1 FFVV                      | 22/08          |         | 3908,00  | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ                                     |                          | 340,10<br>195,40<br>1367,80<br>406,80<br>92,60<br>92,60<br>340,10  |             |               | 3,00 | 117,24-              | 390,80- |                   | 508,04-        | CCVI493770XXXXXX5405                             |

| ARGENTINA<br>  R2139 25/08/15                               | INTE           | RNACIONAL |                   |  |  | ANALISIS DE VENTAS - AGENTES  |      |                      |         |                   |                | A: 12<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|---|----------------|-----------|-------------------|--|--|---|------|----------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS)  | - l            |           | 1                 | LIQUII                                 | ACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL | CA   | PITAL FEDERA         | ΔL      |                   |                |  |
| BILLETE/DOCUMENTO   | FECHA<br>VENTA |           | TARIFA<br>CREDITO | ISO                                    | TASAS<br>CONTADO   | / IMPUESTOS I V A<br>CREDITO 10,50% 21,00%                          |      | O M I S I C<br>VALOR | OVER    | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9356085900 1 FFVV   | 22/08          |           | 3908,00           | AR<br>ZK<br>XR<br>QO<br>TQ<br>BR       |  | 195,40<br>1367,80<br>406,80<br>92,60<br>92,60<br>340,10             | 3,00 | 117,24-              | 390,80- |                   | 508,04-        | CCVI493770XXXXXX5405                           |
| 9356085907 1 FFVV   | 23/08          | 6714,00   |                   | AR                                     | 335,70<br>2349,90<br>406,80<br>92,60<br>92,60<br>50,90<br>327,80<br>46,30<br>64,80<br>51,90<br>41,70 |   | 3,00 | 201,42-              | 335,70- | 1                 | 10037,88       |  |
| 9690804342 3 FFVV   | 17/08          |           | 3428,00           | ZK<br>TQ<br>QO<br>XR<br>BK             | 11,70  | 1199,80<br>92,40<br>92,40<br>405,90<br>386,20                       | 3,00 | 102,84-              |         |                   | 102,84-        | CCVI493702XXXXXX4438                           |
| 9690804343 4 FFVV   | 17/08          |           | 3428,00           | ZK<br>TQ<br>QO<br>XR<br>BK             |  | 386,20<br>1199,80<br>92,40<br>92,40<br>405,90<br>386,20             | 3,00 | 102,84-              |         |                   | 102,84-        | CCVI493702XXXXXX4438                           |
| 9690804345 6 FFVV   | 17/08          | 2162,00   |                   | AR<br>ZK<br>QO<br>TQ<br>XR<br>WU       | 108,10<br>756,70<br>55,40<br>40,80<br>179,20<br>175,60   | 300,20  | 3,00 | 64,86-               |         |                   | 3412,94        |  |
| 9690804353 0 VVVV<br>9690804359 6 FVVV                      |                | 721,00    |                   | AR<br>ZK<br>YR                         | 36,00<br>413,40<br>462,00  |   | 3,00 | 21,63-               |         |                   | 1610,77        | CANX<br>EX0449364298287 2                      |
| 9690804360 0 FFVV   | 18/08          |           | 3550,00           | AR<br>ZK<br>QO<br>TQ<br>XR<br>BR       | 102,00   | 177,50<br>1242,50<br>92,40<br>92,40<br>406,10<br>344,30             | 3,00 | 106,50-              |         |                   | 106,50-        | CCVI493763XXXXXX6219                           |
| 9690804379 5 VVVV<br>9690804380 6 VVVV<br>9690815100 2 FFVV | 18/08          | 0,40      | 3965,60           | EU<br>ZK<br>YQ<br>AJ<br>AK<br>XR<br>YN | 52,80  | 1847,60<br>1312,80<br>433,40<br>411,70<br>406,10<br>238,00          | 3,00 | 118,98-              |         |                   | 65,78-         | CANX<br>CANX<br>CCVI425821XXXXXX7713           |
| 9690815110 5 FSFV   | 18/08          | 1109,00   |                   | QO<br>TQ<br>AR<br>ZK<br>QO<br>TQ       | 55,50<br>388,20<br>92,40<br>92,40  | 92,40<br>92,40  | 3,00 | 33,27-               |         |                   | 2420,73        |  |
| 9690815111 6 FSFV   | 18/08          | 1109,00   |                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ<br>XR | 406,10<br>310,40<br>55,50<br>388,20<br>92,40<br>92,40<br>406,10                                      |   | 3,00 | 33,27-               |         |                   | 2420,73        |  |

| R2139 25/08/15                         | TAIME  | RNACIONAL |          |  |   | ANALISIS DE   | VENTAS - A | GENTES |      |                              |         |          |          | IA: 13<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|--------|-----------|----------|--|---|---|------------|--------|------|------------------------------|---------|----------|----------|--|
| R2139 25/08/15                         | - INTE | RNACIONAL |          | LIQUII   | DACION DE   | : 5577727 1<br>PARAGUAY 86  |            | AJES   |      |                              |         |          | DEL.     | 1//06/15 AL 23/06/15                             |
| CABOTAJE (ARS)                         | FECHA  |           | TARIFA   |  | TASAS   | CAPITAL FED<br>/ IMPUESTO   |            | V A    |      | PITAL FEDERAL<br>O M I S I O |         | ΙVΑ      | TOTAL    |  |
| BILLETE/DOCUMENTO                      |        |           |          | ISO  |   | CREDITO   | 10,50%     | 21,00% | %    | VALOR                        | OVER    | COMISION | FINAL    | OBSERVACIONES                                    |
| 9690815129 3 FFVV                      | 18/08  |           | 381,00   | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>BR<br>YR       | 310,40  | 19,00<br>375,90<br>0,70<br>0,70<br>3,00<br>2,60<br>693,00                           |            |        | 3,00 | 11,43-                       |         |          | 11,43-   | CCAX376457XXXXX1002<br>EX0449364157253 12        |
| 9690815145 5 VVVV<br>9690815146 6 FSFV |        | 15273 00  |          | AR   | 997.10  | 093,00  |            |        | 3.00 | 458.19-                      |         |          | 28287.21 | CANX   |
| 9090013140 0 FSFV                      | 10,00  | 13273,00  |          | ZK<br>TQ<br>QO<br>XR<br>YQ<br>JD<br>QV<br>OG       | 6979,60<br>92,40<br>92,40<br>406,10<br>4668,70<br>191,20<br>38,80<br>6,10 |   |            |        | 3,00 | 430,13                       |         |          | 20207,21 |  |
| 9690815151 4 FSFV                      | 18/08  |           | 15273,00 | AR<br>ZK<br>TQ<br>QO<br>XR<br>YQ<br>JD<br>QV<br>OG | 7,20  | 997,10<br>6979,60<br>92,40<br>92,40<br>406,10<br>4668,70<br>191,20<br>38,80<br>6,10 |            |        | 3,00 | 458,19-                      |         |          | 458,19-  | CCAX376418XXXXX2006                              |
| 9690815158 4 FFVV                      | 18/08  | 2792,00   |          | AR<br>ZK<br>QO<br>TQ<br>XR                         | 139,60<br>977,20<br>92,40<br>92,40<br>406,10                              | 0,10  |            |        | 3,00 | 83,76-                       | 139,60- |          | 4662,74  |  |
| 9690815161 0 FFVV                      | 18/08  | 2792,00   |          | BK<br>AR<br>ZK<br>QO<br>TQ<br>XR                   | 386,40<br>139,60<br>977,20<br>92,40<br>92,40<br>406,10                    |   |            |        | 3,00 | 83,76-                       | 139,60- |          | 4662,74  |  |
| 9690815167 6 FVVV                      | 18/08  | 878,00    |          | BK<br>AR<br>ZK<br>YR                               | 386,40<br>43,70<br>467,60<br>462,00                                       |   |            |        | 3,00 | 26,34-                       |         |          | 1824,96  | EX0449364310895 1                                |
| 9690815174 6 FVVV                      | 18/08  |           | 3615,00  | ZK<br>BR   | 402,00  | 1265,30<br>344,30   |            |        | 3,00 | 108,45-                      |         |          | 108,45-  | CCAX376457XXXXX1009                              |
| 9690815183 1 FFVV                      | 18/08  |           | 6011,00  | ZK<br>XR<br>TQ<br>QO<br>YQ<br>JD<br>QV<br>OG       |   | 3772,50<br>406,10<br>92,40<br>92,40<br>4767,60<br>191,20<br>38,80<br>6,10           |            |        | 3,00 | 180,33-                      |         |          | 180,33-  | CCAX377791XXXXX9570                              |
| 9690819748 2 VVVV<br>9690819749 3 FFVV |        |           | 26753,00 | ZK<br>XR<br>TQ<br>QO<br>YQ<br>JD<br>QV             |   | 11329,90<br>405,90<br>92,40<br>92,40<br>5618,20<br>236,60<br>38,90                  |            |        | 3,00 | 802,59-                      |         |          | 802,59-  | CANX<br>CCVI451446XXXXXX4096                     |
| 9690819787 6 FFVV                      | 18/08  | 8339,00   |          | OG<br>AR<br>ZK<br>QO<br>TQ                         | 417,00<br>2918,70<br>92,40<br>92,40                                       | 6,10  |            |        | 3,00 | 250,17-                      |         |          | 12438,33 |  |

| ARGEN  | TINA   |  | <u> </u> | <u> </u>          |  | <u> </u>  |  |      |  |                   | PAGINA         |  |
|--|--|--|----------|-------------------|--|---|--|------|--|-------------------|----------------|--|
| 11   | 25/08/15   | INTERI   | NACIONAL |                   |  |   | ANALISIS DE VENTAS - AGENTES   |      |  |                   | PERIOD         | 00: 4/08/2015<br>7/08/15 AL 23/08/15   |
|  |  |  |          | 1                 | LIQUID   | ACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                                   | ~    |  |                   |                |  |
|  | JE (ARS)<br>E/DOCUMENTO                              | FECHA<br>VENTA                                     |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                            |      | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES  |
|  |  |  |          |                   | XR<br>DY<br>HW   | 406,10<br>138,70<br>284,20                              |  |      |  |                   |                |  |
|  | 006 0 VVVV<br>010 4 FFVV                             |  |          | 3439,00           | AR<br>ZK<br>QO<br>TQ<br>XR                               |   | 172,00<br>1203,70<br>92,40<br>92,40<br>406,10                                      | 3,00 | 103,17-                                |                   |                | CANX<br>CCAX376453XXXXX1007  |
| 96908210                                     | 036 2 FFVV   | 18/08  | 3180,00  |                   | BR<br>ZK<br>TQ<br>QO<br>XR<br>UY<br>WU                   | 1113,00<br>40,90<br>55,50<br>179,30<br>238,50<br>175,70 | 310,40   | 3,00 | 95,40-                                 |                   | 4887,50        |  |
| 96908210<br>96908210<br>96908210             | 060 5 FFVV<br>061 6 FFVV<br>062 0 FFVV               |  |          | 2006.00           |  |   | 140. 20  | 3,00 | 00 50                                  |                   |                | EX0449363821854 12<br>EX0449363821855 12<br>EX0449363821856 12<br>EX0449363821857 12 |
| 96908210                                     | )91 1 FFVV   | 19/08  |          | 2986,00           | AR<br>ZK<br>QO<br>TQ<br>XR<br>ZO                         |   | 149,30<br>1045,10<br>92,40<br>92,40<br>406,10<br>277,30                            | 3,00 | 89,58-                                 |                   | 89,58-         | CCVI493702XXXXXX9243   |
| 96908290                                     | 064 1 FSFV   | 19/08  | 1618,00  |                   | AR<br>ZK<br>QO<br>TQ<br>XR                               | 80,90<br>566,30<br>92,40<br>92,40<br>406,10             | 211,30   | 3,00 | 48,54-                                 |                   | 3117,96        |  |
| 96908290                                     | )70 0 FFVV   | 19/08  |          | 2958,00           | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>ZO                   | 310,40  | 147,90<br>1035,30<br>92,40<br>92,40<br>406,10<br>277,30                            | 3,00 | 88,74-                                 |                   | 88,74-         | CCAX376456XXXXX1005  |
| 96908290<br>96908290<br>96908318<br>96908318 | 082 5 VVVV<br>083 6 VVVV<br>311 4 VVVV<br>312 5 VVVV | 19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08 |          |                   | 20   |   | 217,30   |      |  |                   |                | EX0449364295085 12<br>CANX<br>CANX<br>CANX<br>CANX<br>CANX<br>CANX                   |
|  | 321 0 VVVV<br>306 4 FFVV                             | 19/08<br>19/08                                     |          | 8284,00           | AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY |   | 414,20<br>2899,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80 | 3,00 | 248,52-                                |                   |                | CANX<br>CCAX376456XXXXX5002  |
| 96908338                                     | 308 6 FFVV   | 19/08  | 1775,00  |                   | XF<br>ZK<br>TQ<br>QO<br>XR                               | 621,25<br>40,90<br>55,50<br>179,30                      | 51,80<br>41,60   |      |  |                   | 3047,35        |  |
| 96908338                                     | 309 0 FFVV   | 19/08  | 1775,00  |                   | UY<br>WU<br>ZK<br>TQ<br>QO                               | 199,70<br>175,70<br>621,25<br>40,90<br>55,50            |  |      |  |                   | 3047,35        |  |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TASAS / IMPUESTOS I V A TARIFA COMISION I V A TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL OBSERVACIONES XR UY 199,70 WII 175,70 9690833810 1 FFVV 19/08 1775,00 3047,35 ZK 621,25 TQ 40,90 179,30 UY 199,70 175,70 WIT 9690833811 2 FFVV 19/08 1775.00 3047.35 ZK 621,25 TQ 40,90 55,50 179,30 199,70 WU 175,70 9690833812 3 FFVV 19/08 1775,00 ZK 621,25 3047,35 40,90 TQ 55,50 179,30 199,70 175,70 WU 9690833813 4 FFVV 19/08 1775,00 ZK 621,25 3047,35 TO 40.90 55,50 QO 179,30 199,70 175,70 9690833814 5 FFVV 19/08 1775,00 ZK 621,25 3047,35 40,90 TQ 55,50 XR 179,30 199,70 175,70 9690833815 6 FFVV 19/08 1775,00 ZK 621,25 3047,35 40,90 TQ 55,50 XR 179,30 199,70 9690833816 0 FFVV 19/08 1775,00 ZK 621,25 3047,35 40,90 TO 55,50 179,30 XR UY 199,70 175,70 9690833817 1 FFVV 19/08 1775,00 ZK 621,25 3047,35 TQ 40,90 QO XR 55,50 179,30 UY 199,70 175,70 9690833818 2 FFVV 19/08 1775,00 ZK 621,25 3047,35 TQ 40,90 55,50 179,30 XR IIY 199,70 175,70 9690833819 3 FFVV 19/08 1775,00 621,25 3047,35 40,90 TQ 00 55,50 179,30 XR

3047,35

199,70 175,70

621,25

40,90

9690833820 4 FFVV 19/08 1775,00

| R2139     | INA<br>25/08/15 | INTER          | NACIONAL | Т       | LIOUIT                                       | DACION DE   | ANALISIS DE VENTAS - AGE   |   |      |   |       |                | A: 16<br>00: 4/08/2015<br>.7/08/15 AL 23/08/15 |
|-----------|-----------------|----------------|----------|---------|--|---|--|---|------|---|-------|----------------|--|
| CABOTAJ   | E (ARS)         | FECHA<br>VENTA | CONTAL   | TARIFA  | -  | TASAS   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V CREDITO 10,50%       |   | C    | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 96908338  | 21 5 FFVV       | 19/08          | 1775,00  |         | QO<br>XR<br>UY<br>WU<br>ZK<br>TQ<br>QO<br>XR | 55,50<br>179,30<br>199,70<br>175,70<br>621,25<br>40,90<br>55,50<br>179,30 |  |   |      |   |       | 3047,35        |  |
| 96908338. | 22 6 FFVV       | 19/08          | 1775,00  |         | UY<br>WU<br>ZK<br>TQ<br>QO<br>XR             | 199,70<br>175,70<br>621,25<br>40,90<br>55,50<br>179,30                    |  |   |      |   |       | 3047,35        |  |
| 96908338. | 23 0 FFVV       | 19/08          | 1775,00  |         | UY<br>WU<br>ZK<br>TQ<br>QO<br>XR             | 199,70<br>175,70<br>621,25<br>40,90<br>55,50<br>179,30                    |  |   |      |   |       | 3047,35        |  |
| 96908338. | 24 1 FFVV       | 19/08          | 1775,00  |         | UY<br>WU<br>ZK<br>TQ<br>QO<br>XR             | 199,70<br>175,70<br>621,25<br>40,90<br>55,50<br>179,30                    |  |   |      |   |       | 3047,35        |  |
| 96908338  | 25 2 FFVV       | 19/08          | 1775,00  |         | UY<br>WU<br>ZK<br>TQ<br>QO<br>XR             | 199,70<br>175,70<br>621,25<br>40,90<br>55,50<br>179,30                    |  |   |      |   |       | 3047,35        |  |
| 96908338  | 40 3 FFVV       | 19/08          |          | 8284,00 | UY<br>WU<br>AR<br>ZK<br>QO<br>TQ<br>XR       | 199,70<br>175,70  | 414,20<br>2899,40<br>92,40<br>92,40<br>406,10                            | : | 3,00 | 248,52-                                     |       | 248,52-        | CCAX376456XXXXX5002                            |
| 96908338  | 41 4 FFVV       | 19/08          |          | 7267,00 | US<br>YC<br>XY<br>XA<br>AY<br>XF<br>AR       |   | 327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>41,60<br>363,40            | : | 3,00 | 218,01-                                     |       | 218,01-        | CCAX376456XXXXX5002                            |
|           |                 |                |          |         | ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY       |   | 2543,50<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20 |   |      |   |       |                |  |
| 96908338  | 12 5 FFVV       | 19/08          | 2311,00  |         | AY<br>XF<br>AR<br>ZK<br>QO<br>TQ             | 115,60<br>808,90<br>92,40<br>92,40  | 51,80<br>41,60   | : | 3,00 | 69,33- 231,10                               | )-    | 3865,57        |  |
| 96908338  | 51 3 FFVV       | 19/08          | 1932,00  |         | XR<br>BR<br>AR<br>ZK<br>QO                   | 406,10<br>339,60<br>96,60<br>676,20<br>92,40                              |  | : | 3,00 | 57,96-                                      |       | 3246,04        |  |

| ARGENTINA                            | 1                       |         |  |  |   |      |                              |         |          | PAGIN              | A: 17                                 |
|--------------------------------------|-------------------------|---------|--|--|---|------|------------------------------|---------|----------|--------------------|---------------------------------------|
| R2139 25/08/15                       | INTERNACIONAL           |         | LIOUID   | DACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                                       |      |                              |         |          | PERIO              | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS)                       | FECHA                   | TARIFA  | ~-   | TASAS  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A   |      | PITAL FEDERAI<br>O M I S I O |         | ΙVΑ      | TOTAL              |                                       |
| BILLETE/DOCUMENTO                    |                         |         | ) ISO  | CONTADO  | CREDITO 10,50% 21,00%   | 8    | VALOR                        | OVER    | COMISION | FINAL              | OBSERVACIONES                         |
| 690833862 4 FFVV                     | 19/08 1516,00           |         | TQ<br>XR<br>WU<br>AR<br>ZK<br>QO<br>TQ                   | 40,90<br>179,30<br>286,60<br>75,80<br>530,60<br>92,40<br>40,90               |   | 3,00 | 45,48-                       |         |          | 2676,12            |                                       |
| 690833891 5 FFVV                     | 19/08                   | 9273,00 | XR<br>WU<br>AR<br>ZK<br>QO<br>TQ<br>XR                   | 179,30<br>286,60   | 463,70<br>3245,60<br>92,40<br>92,40<br>406,10   | 3,00 | 278,19-                      |         |          | 278,19-            | CCAX376457XXXXX1002                   |
| 690835208 6 FFVV                     | 19/08                   | 3448,00 | BR<br>ZK<br>XR<br>TQ<br>QO<br>YQ<br>AK<br>AJ<br>YN<br>EU |  | 344,30<br>1666,30<br>406,10<br>92,40<br>92,40<br>1312,80<br>411,70<br>433,40<br>206,90<br>47,60 | 3,00 | 103,44-                      |         |          | 103,44-            | CCVI433833XXXXXX2205                  |
| 690835209 0 VVVV<br>690835210 1 FFVV |                         | 3448,00 | ZK<br>XR<br>TQ<br>QO<br>YQ<br>AK<br>AJ<br>YN<br>EU       |  | 1666,30<br>406,10<br>92,40<br>92,40<br>1312,80<br>411,70<br>433,40<br>206,90<br>47,60           | 3,00 | 103,44-                      |         |          | 103,44-            | CANX<br>CCAX377792XXXXX2108           |
| 690835212 3 VVVV<br>690835213 4 FFFV |                         | 4687,00 | AR<br>ZK<br>QO<br>TQ<br>XR                               |  | 234,40<br>1640,50<br>92,40<br>92,40<br>225,90   | 3,00 | 140,61-                      | 468,70- |          | 609,31-            | CANX<br>CCAX376411XXXXX4008           |
| 690835214 5 FFFV                     | 19/08                   | 4687,00 | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>BR                   |  | 339,60<br>234,40<br>1640,50<br>92,40<br>92,40<br>225,90<br>339,60                               | 3,00 | 140,61-                      | 468,70- |          | 609,31-            | CCAX376411XXXXX4008                   |
| 690835239 2 VVVV                     | 20/08<br>20/08<br>20/08 | 1924,00 |  |  |   | 3.00 | F7 70                        |         |          | F7 70              | CANX<br>CANX<br>CANX                  |
| 690835244 0 FFVV                     |                         |         |  | 1082,30<br>7575,80<br>92,50<br>92,50<br>406,40<br>277,60<br>301,60<br>185,00 | 96,20<br>673,40<br>55,50<br>40,90<br>179,40<br>175,80   | 3,00 | 57,72-<br>649,35-            |         |          | 57,72-<br>31009,35 | CCVI493702XXXXXX3099                  |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TASAS TARIFA IMPUESTOS IVA COMISION IVA TOTAL COMISION FINAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER OBSERVACIONES VENTA 9690835247 3 FFVV 20/08 17603,00 AR 880,20 3,00 528,09-25471,81 ZK 6161,10 00 92,50 TQ 92,50 406,40 XR UX 277,60 301,60 AΑ 185,00 9690835248 4 FFVV 20/08 23495.00 1174,80 3,00 704,85-33543.85 AR ZK 8223,30 QO 92,50 TQ 92,50 XŘ 406,40 277,60 VB 301,60 185,00 AA AR 9690835249 5 FFVV 20/08 18990,00 3,00 569,70-27371,90 949,50 ZK 6646,50 92,50 TO 92,50 XR 406,40 UX 277,60 VB 301,60 185,00 AA9690835250 6 FFVV 20/08 18990,00 AR 949,50 3,00 569,70-27371,90 ZK 6646,50 QO 92,50 TO 92,50 406,40 277,60 XR UX VB 301,60 185,00 9690835251 0 FFVV 20/08 4671,00 AR 233,60 3,00 140,13-7335,27 ZK 1634,90 92,50 QO 92,50 TQ XR 406,40 BR 344,50 9690835280 1 FFVV 20/08 8288,00 AR 414,40 3,00 248,64-248,64- CCAX376456XXXXX5002 ZK 2900,80 QO 92,50 TQ XR US 92,50 406,40 327,40 YC 50,90 XY 64,80 46,30 XA AY 51,80 41,60 XF 9690840921 0 FFVV 20/08 2553,00 127,70 4348,16 3,00 76,59- 127,65-AR ZK 893,60 Q0 TQ 92,50 92,50 XR 406,40 BK 386,70 9690840967 4 FSFV 20/08 14014,00 AR 420,42- CCCA544014XXXXXX1446 700,70 3,00 420,42-ZK 4904,90 QO 92,50 Τ̈́Q 92,50 XR 406,40 US 327,40 YC 50,90 XY 64,80 XA 46,30 AY 51,80

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA ΙVΑ TARIFA TASAS IMPUESTOS IVA COMISION TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % OVER VENTA VALOR COMISION FINAL OBSERVACIONES 41,60 9690840969 6 FSFV 20/08 14014.00 AR 700.70 3.00 420.42-420.42- CCVT490698XXXXXX7733 ZK 4904.90 QO 92 50 TQ 92,50 XR 406,40 US 327,40 YC 50,90 XY 64,80 XΑ 46.30 AY 51,80 XF 41,60 9690840970 0 FSFV 20/08 14014,00 420.42- CCVI476606XXXXXX7835 AR 700,70 3,00 420,42-ZK 4904,90 QO 92,50 TQ XR 92,50 406,40 US 327,40 YC 50,90 XY 64,80 46,30 XA AY 51,80 41,60 ΧF 9690843619 3 FFVV 20/08 12728.00 1018.24- CCAX376453XXXXX2005 AR 859,30 3,00 381,84- 636,40-ZK 6015,30 TQ 92,50 QÕ 92,50 XR 406.40 YQ 4458,60 JĎ 235 20 OV 38,70 ÕG 6,00 859,30 9690843620 4 FFVV 20/08 12728,00 AR 3,00 381,84- 636,40-1018,24- CCAX376453XXXXX2005 ZK 6015,30 92.50 TQ Q0 92,50 XR 406,40 YQ 4458,60 JĎ 235,20 OV 38,70 ÕG 6,00 9690843668 3 FFVV 20/08 BR AR 97,10 97,10 EX0449690804329 2 9690843670 5 FFVV 20/08 5818,00 290,90 3,00 174,54- 290,90-8752,26 ZK 2036,30 00 92,50 Τ̈́Q 92,50 XR 406,40 CO JS 342,30 138,80 9690843690 4 FFVV 20/08 9426,00 471,30 754.08- CCAX376418XXXXX4002 3,00 282,78- 471,30-AR ZK 3299,10 Q0 TQ 92,50 92,50 XR 406,40 US YC 327,40 50 90 XY 64,80 XA 46,30 AY 51,80 XF 41,60 9690843694 1 FFVV 20/08 3506.00 AR 175,30 3.00 105.18-105.18- CCVI493702XXXXXX4840 ZK 1227,10 QO 55,50

TQ

XR

40,90

179,40

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA I V A TARIFA TASAS IMPUESTOS IVA COMISION TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % OVER VENTA VALOR COMISION FINAL OBSERVACIONES 175,80 9690847539 3 FFVV 20/08 8.30 3747.70 ZK 1314,60 3,00 112,68-1210.22 CCVT450910XXXXXX8252 XR 406.40 284,30 HW AR 187,80 DY 138,80 QO 92,50 TO 92,50 9690847540 4 VVVV 20/08 CANX 499,52- CCAX376400XXXXX3043 9690847555 5 FFVV 20/08 6244,00 AR 312.20 3.00 187.32- 312.20-ZK 2185,40 QO 92,50 Τ̈́Q 92,50 XR 406,40 US 327,40 50,90 YC XY 64.80 XA 46,30 51,80 XF 41,60 9690847558 1 VVVV 20/08 CANX 9690847567 3 FFFF 20/08 9.66- CCVT410129XXXXXX0904 322,00 AR 16,10 3,00 9,66-760,20 EX0449364289896 134 ZK EX0449364289897 124 QO 0,20 TQ 0,20 XR 1,10 US 0,80 XY 0.40 AY 0,20 XD 1,10 UK 0,50 YC 0,40 XA 0,40 YR 1850,00 XF 0.10 9690847568 4 SFVV CNJ 9690850415 2 FFVV 21/08 2675,00 AR 133,80 3,00 80,25- 267,50-4329,05 ZK 936,30 QO 92,60 Τ̈́Q 92,60 XR 406,60 BR AR 339,90 9690850416 3 FFVV 21/08 2675,00 3,00 80,25-267,50-4329,05 133,80 ZK 936,30 00 92,60 TQ 92,60 XR 406,60 BR 339,90 AR 9690850482 6 FFVV 21/08 7524,00 376,20 3,00 225,72- 376,20-11106,48 ZK 2633,40 QO 92,60 TQ XR 92,60 406,60 US YC 327,60 50,90 XY 64,80 XA 46,30 AY 51,80 XF 41,60 9690850491 1 FFVV 21/08 2147,00 AR 107,40 64,41- CCVI454075XXXXXX8467 3,00 64,41-ZK 751,50 QO 92,60 ΤQ 92,60

XR

ZO

406,60

277,70

| 1                                      | ı              |                 |          |          |                                      |           |      |               |          |         |   |
|--|----------------|-----------------|----------|----------|--------------------------------------|-----------|------|---------------|----------|---------|---|
| ARGENTINA                              |                |                 |          |          | ANALISIS DE VENTAS                   | - AGENTES |      |               |          |         | DO: 4/08/2015                           |
| R2139 25/08/15                         | INTERNA        |                 | LIQUID.  | ACION DE | : 5577727 1 RICALE                   | VIAJES    |      |               |          | DEL:    | 17/08/15 AL 23/08/15                    |
| CABOTAJE (ARS)                         | '              |                 | -        |          | PARAGUAY 866 PISO<br>CAPITAL FEDERAL | 8         | CAL  | PITAL FEDERAL |          | ,       |   |
|  | FECHA          | TARIFA          |          | TASAS    | / IMPUESTOS                          | IVA       | C    | OMISION       | IVA      | TOTAL   |   |
| BILLETE/DOCUMENTO                      |                | CONTADO CREDITO | ISO      | CONTADO  | CREDITO 10,5                         | 0% 21,00% | %    | VALOR OVER    | COMISION | FINAL   | OBSERVACIONES                           |
| 9690850492 2 FFVV                      | 21/08          | 2147,00         | AR<br>ZK |          | 107,40<br>751,50                     |           | 3,00 | 64,41-        |          | 64,41-  | CCVI454075XXXXXX8467                    |
|  |                |                 | QO<br>TQ |          | 92,60<br>92,60                       |           |      |               |          |         |   |
|  |                |                 | XR       |          | 406,60                               |           |      |               |          |         |   |
| 9690855400 3 VVVV                      | 21/08          |                 | ZQ       |          | 277,70                               |           |      |               |          |         | CANX                                    |
| 9690855401 4 VVVV<br>9690855424 6 FFVV | 21/08<br>21/08 | 8292,00         | AR       |          | 414,60                               |           | 3,00 | 248,76-       |          | 248.76- | CANX<br>CCAX376418XXXXX1003             |
|  | ,              | , , , ,         | ZK<br>QO |          | 2902,20<br>92,60                     |           |      |               |          | ,       |   |
|  |                |                 | TQ       |          | 92,60                                |           |      |               |          |         |   |
|  |                |                 | XR<br>US |          | 406,60<br>327,60                     |           |      |               |          |         |   |
|  |                |                 | YC<br>XY |          | 50,90<br>64,80                       |           |      |               |          |         |   |
|  |                |                 | XA<br>AY |          | 46,30<br>51,80                       |           |      |               |          |         |   |
| 0.600055405 0 =====                    | 01 /00         | 2000 00         | XF       |          | 41,60                                |           | 2 00 | 0.40 7.5      |          | 040 56  | ~~~~~~                                  |
| 9690855425 0 FFVV                      | 21/08          | 8292,00         | AR<br>ZK |          | 414,60<br>2902,20                    |           | 3,00 | 248,76-       |          | 248,76- | CCAX376418XXXXX1003                     |
|  |                |                 | QO<br>TO |          | 92,60<br>92,60                       |           |      |               |          |         |   |
|  |                |                 | XR<br>US |          | 406,60<br>327,60                     |           |      |               |          |         |   |
|  |                |                 | YC       |          | 50,90                                |           |      |               |          |         |   |
|  |                |                 | XY<br>XA |          | 64,80<br>46,30                       |           |      |               |          |         |   |
|  |                |                 | AY<br>XF |          | 51,80<br>41,60                       |           |      |               |          |         |   |
| 9690855426 1 FFVV                      | 21/08          | 8292,00         | AR<br>ZK |          | 414,60<br>2902,20                    |           | 3,00 | 248,76-       |          | 248,76- | CCAX376418XXXXX1003                     |
|  |                |                 | QO       |          | 92,60                                |           |      |               |          |         |   |
|  |                |                 | TQ<br>XR |          | 92,60<br>406,60                      |           |      |               |          |         |   |
|  |                |                 | US<br>YC |          | 327,60<br>50,90                      |           |      |               |          |         |   |
|  |                |                 | XY<br>XA |          | 64,80<br>46,30                       |           |      |               |          |         |   |
|  |                |                 | AY       |          | 51,80                                |           |      |               |          |         |   |
| 9690855427 2 FFVV                      | 21/08          | 8292,00         | XF<br>AR |          | 41,60<br>414,60                      |           | 3,00 | 248,76-       |          | 248,76- | CCAX376418XXXXX1003                     |
|  |                |                 | ZK<br>QO |          | 2902,20<br>92,60                     |           |      |               |          |         |   |
|  |                |                 | TQ<br>XR |          | 92,60<br>406,60                      |           |      |               |          |         |   |
|  |                |                 | US<br>YC |          | 327,60                               |           |      |               |          |         |   |
|  |                |                 | XY       |          | 50,90<br>64,80                       |           |      |               |          |         |   |
|  |                |                 | XA<br>AY |          | 46,30<br>51,80                       |           |      |               |          |         |   |
| 9690855428 3 FFVV                      | 21/08          | 8292,00         | XF<br>AR |          | 41,60<br>414,60                      |           | 3 00 | 248,76-       |          | 248 76- | CCAX376418XXXXX1003                     |
| 3030033120 3 11 11                     | 21,00          | 02,2700         | ZK       |          | 2902,20                              |           | 3,00 | 210,770       |          | 210,70  | 001111370111011111111111111111111111111 |
|  |                |                 | QO<br>TQ |          | 92,60<br>92,60                       |           |      |               |          |         |   |
|  |                |                 | XR<br>US |          | 406,60<br>327,60                     |           |      |               |          |         |   |
|  |                |                 | YC<br>XY |          | 50,90<br>64,80                       |           |      |               |          |         |   |
|  |                |                 | XA<br>AY |          | 46,30                                |           |      |               |          |         |   |
| 0.500.055.405. 5                       | 01.400         |                 | XF       |          | 51,80<br>41,60                       |           |      |               |          |         | ~~~~                                    |
| 9690855431 6 VVVV                      | 21/08          |                 |          |          |                                      |           |      |               |          |         | CANX                                    |

| ARGENTINA   | 1                       |          |         |  |  |  |           |      |           |         |          | PAGIN   | A: 22                                 |
|---|-------------------------|----------|---------|--|--|--|-----------|------|-----------|---------|----------|---------|---------------------------------------|
| R2139 25/08/15  | INTER                   | NACIONAL |         |  |  | ANALISIS DE VENTAS   | - AGENTES |      |           |         |          | PERIO:  | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|   |                         |          |         | LIQUII   | DACION DE  | : 5577727 1 RICALE<br>PARAGUAY 866 PISO  |           |      |           |         |          |         |                                       |
| CABOTAJE (ARS)  | FECHA                   |          | TARIFA  |  | TASAS  | CAPITAL FEDERAL / IMPUESTOS  | IVA       |      | O M I S I |         | IVA      | TOTAL   |                                       |
| BILLETE/DOCUMENTO   | VENTA                   |          |         | ISO  |  | CREDITO 10,5   |           | 8    | VALOR     | OVER    | COMISION | FINAL   | OBSERVACIONES                         |
| 9690855463 3 FFVV   | 21/08                   |          | 3989,00 | AR<br>ZK<br>QO<br>TQ<br>XR<br>BR                               |  | 199,50<br>1396,20<br>92,60<br>92,60<br>406,60<br>344,70  |           | 3,00 | 119,67-   |         |          | 119,67- | CCAX376454XXXXX1008                   |
| 9690855472 5 VVVV<br>9690855473 6 VVVV<br>9690855478 4 FFVV | 21/08<br>21/08<br>21/08 | 8070,00  |         | AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY       | 403,50<br>2824,50<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60 |  |           | 3,00 | 242,10-   | 807,00- | 1        | 1423,70 | CANX<br>CANX                          |
| 9690859020 4 VVVV<br>9690859029 6 FFVV                      |                         |          | 2675,00 | AR<br>ZK<br>QO<br>TQ<br>XR<br>ZQ                               |  | 133,80<br>936,30<br>92,60<br>92,60<br>406,60<br>277,70   |           | 3,00 | 80,25-    |         |          | 80,25-  | CANX<br>CCAX376453XXXXX1005           |
| 9690859032 2 FVVV   | 21/08                   | 3535,00  |         | ZK   | 1237,30  | 277,70   |           | 3,00 | 106,05-   |         |          | 5053,15 |                                       |
| 9690863875 1 FFVV   | 21/08                   |          | 7524,00 | BK<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 386,90   | 376,20<br>2633,40<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41.60 |           | 3,00 | 225,72-   | 376,20- |          | 601,92- | CCVI489321XXXXXX0013                  |
| 9690863876 2 FFVV   | 21/08                   |          | 7524,00 | AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY       |  | 376,20<br>2633,40<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80          |           | 3,00 | 225,72-   | 376,20- |          | 601,92- | CCVI489321XXXXXX0013                  |
| 9690863877 3 FFVV   | 21/08                   |          | 7524,00 | XF<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY |  | 41,60<br>376,20<br>2633,40<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>51,80                   |           | 3,00 | 225,72-   | 376,20- |          | 601,92- | CCAX376412XXXXX2008                   |
| 9690863878 4 FFVV   | 21/08                   |          | 7524,00 | XF<br>AR<br>ZK<br>QO<br>TQ                                     |  | 41,60<br>376,20<br>2633,40<br>92,60<br>92,60   |           | 3,00 | 225,72-   | 376,20- |          | 601,92- | CCAX376412XXXXX2008                   |

| ARGENTINA   R2139 25/08/15 | INTERNACIONAL      | LTO  | UIDACION DE   | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES                              |                      |                            | TA: 23<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15                  |
|----------------------------|--------------------|--|---|---|----------------------|----------------------------|--|
| CABOTAJE (ARS)             | · I                | 212  | 0121101011 22   | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL  | CAPITAL FEDERAL      | I                          |  |
| BILLETE/DOCUMENTO          |                    | CREDITO I  | TASAS<br>SO CONTADO   | / IMPUESTOS I V A<br>CREDITO 10,50% 21,00%  | COMISION             | I V A TOTAL COMISION FINAL | OBSERVACIONES  |
| 9690863880 6 FFVV          | 22/08 20039,00     | U<br>Y<br>X<br>X<br>X<br>Z<br>T<br>T<br>Q<br>X<br>U<br>Y<br>X<br>X | 7013,70<br>92,60<br>92,60<br>92,60<br>R 406,80<br>S 327,80<br>C 50,90   | 406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60                       | 3,00 601,17-         | 27626,93                   |  |
| 9690863881 0 FFVV          | 22/08 6714,00      | X<br>A<br>Z<br>Q<br>T<br>X<br>U<br>Y<br>X<br>X                     | H 41,70<br>R 335,70<br>S 2349,90<br>O 92,60<br>Q 92,60<br>C 50,90<br>C 50,90<br>C 46,80<br>S 327,80<br>C 50,90<br>C 44,80<br>C 51,90<br>F 41,70   |   | 3,00 201,42- 335,70- | 10037,88                   |  |
| TOT ELECTRONIC TIC         | KET - 0629142,29 6 | 510037,71  | 375656,67   | 377238,45   | 36216,90- 25217,40-  | 943364,66                  |  |
| ADM BSPLINK                |                    |  |   |   |                      |                            |  |
| 6210048325                 | 04/08 2903,16      | z  | K 380,80  |   |                      | 3283,96                    | RF0449236372500  |
| TOT ADM BSPLINK            | 2903,16            |  | 380,80  |   |                      | 3283,96                    |  |
| AUTO REFUNDS GDS           |                    |  |   |   |                      |                            |  |
| 5477084328 3               | 21/08              | B<br>Q<br>T  | R 149,80-<br>K 349,90-<br>O 83,70-<br>Q 83,70-<br>R 367,70-   |   |                      | 1034,80-                   | RF0445477084328 12   |
| 9355938296 6               | 20/08              | 8515,00- B<br>Y<br>X<br>Q<br>T<br>A<br>Y                           | 20 307,70 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0<br>10 0 | 1272,10-<br>184,40-<br>432,52-<br>92,20-<br>102,20-<br>230,40-<br>391,90-<br>925,00 | 3,00 255,45          | 255,45                     | CCVI433847XXXXXX7660<br>RF0449355938296 123<br>RF0449355938297 1 |
| 9356050711 1               | 21/08 41052,00-    | A<br>Z<br>Y<br>X<br>Q<br>T<br>J<br>O                               | R 2351,80-<br>K 16462,90-<br>Q 5984,90-<br>R 406,40-<br>O 92,50-<br>Q 92,50-<br>D 530,70-<br>G 25,80-<br>V 138,10-  | 323,00  | 3,00 1231,56         | 65906,04-                  | RF0449356050711 1234<br>RF0449356050712 1                        |

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL         | L                    | IQUIDACION DE   | ANALISIS DE VENT<br>: 5577727 1 RICA<br>PARAGUAY 866 PI | LE VIAJES |  |                            | NA: 24<br>ODO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|-----------------------|----------------------|---|---|-----------|--|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTAI | TARIFA<br>DO CREDITO | TASAS<br>ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS                             |           | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                    |
| 9356050713 3                     | 21/08 41052,00-       |                      | AR 2351,80-<br>ZK 16462,90-<br>YQ 5984,90-<br>XR 406,40-<br>QO 92,50-<br>TQ 92,50-<br>JD 530,70-<br>OG 25,80-<br>QV 138,10- |   |           | 3,00 1231,56                               | 65906,04                   | - RF0449356050713 1234<br>RF0449356050714 1      |
| TOT AUTO REFUNDS G               | 82104,00-             | 8515,00-             | 53206,00-   | 2705,72-  |           | 2718,57                                    | 132591,43                  | -  |
| TOT AEROLINEAS ARG               | GENTINA 549941,45     | 601522,71            | 322831,47   | 374532,73   |           | 33498,33- 25217,40-                        | 814057,19                  |  |

| ARGENTINA<br>R2139 25/08/15            | 5 INTE           | RNACIONAL |                     | T. TOUTU   | DACTON DE                                       | ANALISIS DE VENTAS - : 5577727 1 RICALE V  |               |      |                                  |         |                   |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15    |
|--|------------------|-----------|---------------------|--|---|--|---------------|------|----------------------------------|---------|-------------------|----------------|--|
|  | 1                |           |                     | HIQUII   | DACION DE                                       | PARAGUAY 866 PISO 8  | IAUES         |      |                                  |         |                   | 1              |  |
| CABOTAJE (ARS)                         | FECHA<br>O VENTA | A CONTADO | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO                                | CAPITAL FEDERAL / IMPUESTOS I CREDITO 10,50%   | V A<br>21,00% |      | ITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                    |
| 045 LATAM AIRLINE                      | S GROUP          |           |                     |  |   |  |               |      |                                  |         |                   |                |  |
| ELECTRONIC TICKET                      | - OPET           |           |                     |  |   |  |               |      |                                  |         |                   |                |  |
| 5452341573 5 FFFF                      | 19/08            |           | 6703,00             | AR   |   | 335,20   |               | 1,00 | 67,03-                           | 335,15- |                   | 402,18-        | CCCA529329XXXXXX6332                             |
|  |                  |           |                     | XR<br>QO<br>TQ<br>ZK<br>AY<br>US<br>XA<br>XY<br>YC<br>XF       |   | 406,10<br>92,50<br>92,50<br>2346,10<br>51,80<br>327,20<br>46,20<br>64,70<br>50,80<br>41,60                               |               |      |                                  |         |                   |                | NR ZAAAPA/BMA075                                 |
| 5452341574 6 FFFF                      | 19/08            |           | 6703,00             | AR<br>XR<br>QO<br>TQ<br>ZK<br>AY<br>US<br>XA<br>XY<br>YC<br>XF |   | 11.00<br>335, 20<br>406, 10<br>92, 50<br>92, 50<br>2346, 10<br>51, 80<br>327, 20<br>46, 20<br>64, 70<br>50, 80<br>41, 60 |               | 1,00 | 67,03-                           | 335,15- |                   | 402,18-        | CCCA529329XXXXXX6332<br>NR ZAAAPA/BMA075         |
| 9356005757 5<br>9356005758 6 FFVV      | 17/08<br>7 17/08 | 87,90     | 3534,10             | ZK<br>XR<br>ZQ<br>AR   | 1267,70<br>405,90<br>277,20                     | 181,10   |               | 1,00 | 36,22-                           | 181,10- |                   | 1821,38        | CANX<br>CCVI405071XXXXXX4078<br>NR ZAAAPA/BMA075 |
|  |                  |           |                     | QO   |   | 92,40  |               |      |                                  |         |                   |                |  |
| 9356024305 3 FVVV                      | 18/08            | 3996,00   |                     | TQ<br>AR   | 198,90  | 92,40  |               | 1,00 | 39,96-                           |         |                   | 5546,94        | EX0459355890324 2                                |
| 9356024320 4 FFVV                      | 7 18/08          | 1563,00   |                     | XR<br>QO   | 1392,00<br>406,10<br>92,50                      |  |               | 1,00 | 15,63-                           |         |                   | 2138,47        |  |
| 9356024321 5 FFVV                      | 7 18/08          | 1563,00   |                     | TQ<br>XR<br>QO   | 92,50<br>406,10<br>92,50                        |  |               | 1,00 | 15,63-                           |         |                   | 2138,47        |  |
| 9356024322 6 FFVV                      | 7 18/08          | 1563,00   |                     | TQ<br>XR<br>QO<br>TQ   | 92,50<br>406,10<br>92,50<br>92,50               |  |               | 1,00 | 15,63-                           |         |                   | 2138,47        |  |
| 9356024342 5<br>9356024344 0 FFSF      | 18/08<br>18/08   | 7978,00   |                     | ZK<br>BK<br>XD<br>UK<br>JS                                     | 2792,30<br>386,40<br>279,80<br>193,30<br>138,70 |  |               | 1,00 | 79,78-                           |         | 1                 | 2030,82        | CANX   |
| 9356024345 1 FFVV<br>9356024359 1 FFVV |                  | 9587,00   |                     | CO<br>XR<br>QO<br>TQ   | 342,10<br>406,10<br>92,50<br>92,50              |  |               | 1,00 | 95,87-                           |         | 1                 | 0192,73        | CNJ  |
| 9356024378 6 FFFF<br>9356024379 0 FVVV | 7                |           |                     | KK   | 110,50  |  |               | 1,00 |                                  |         |                   |                | EX0459355987061 1234<br>CNJ                      |
| 9356024380 1<br>9356024381 2 FFFF      | 18/08<br>18/08   | 7350,00   |                     | XR<br>QO<br>TQ<br>CU   | 406,10<br>92,50<br>92,50<br>231,10              |  |               | 1,00 | 73,50-                           | 367,50- |                   | 7731,20        | CANX<br>NR ZAAAPA/BMA075                         |
| 9356028283 5                           | 18/08            |           |                     |  | 231,10  |  |               |      |                                  |         |                   |                | CANX   |

PAGINA: 2 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL

| 23, 00, 13  | 1111210                 |         | 1                 | LIQUII                                       | DACION DE   | : 5577727 1 : PARAGUAY 86   | 6 PISO 8 |                 |      |                                   |         |                   |          | 17,00,13 111 23,00,13                           |
|---|-------------------------|---------|-------------------|--|---|---|----------|-----------------|------|-----------------------------------|---------|-------------------|----------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO                  | FECHA<br>VENTA          |         | TARIFA<br>CREDITO | TSO  | TASAS   | / IMPUESTO<br>CREDITO   | S I      | I V A<br>21,00% | C    | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL    | OBSERVACIONES                                   |
| 9356028285 0<br>9356028287 2                      | 18/08<br>18/08<br>18/08 | 6656,00 |                   | AR   | 332,80  |   |          |                 | 1,00 | 66,56-                            |         |                   | 10634,64 | CANX<br>CANX                                    |
| 9356028290 5 FFVV                                 |                         |         |                   | ZK<br>XR<br>QO<br>TQ<br>DY<br>HW<br>A7       | 2329,60<br>406,10<br>92,50<br>92,50<br>138,70<br>421,90<br>231,10           |   |          |                 |      |                                   |         |                   |          | CNJ   |
| 9356028291 6 FFFF                                 | 18/08                   |         | 6656,00           | AR<br>ZK<br>XR<br>QO<br>TQ<br>DY<br>HW<br>A7 |   | 332,80<br>2329,60<br>406,10<br>92,50<br>92,50<br>138,70<br>421,90<br>231,10 |          |                 | 1,00 | 66,56-                            |         |                   | 66,56-   | CCVI454832XXXXXX216                             |
| 9356028293 1 FFFF                                 | 18/08                   | 6656,00 |                   | AR<br>ZK<br>XR<br>QO<br>TQ<br>DY<br>HW<br>A7 | 332,80<br>2329,60<br>406,10<br>92,50<br>92,50<br>138,70<br>421,90<br>231,10 |   |          |                 | 1,00 | 66,56-                            |         |                   | 10634,64 |   |
| 9356028294 2 FFVV<br>9356041079 5 FFVV            | 19/08                   |         | 2357,00           | AR<br>ZK<br>XR<br>QO<br>TQ<br>ZQ             |   | 117,90<br>825,00<br>406,10<br>92,50<br>92,50<br>277,40                      |          |                 | 1,00 | 23,57-                            | 117,85- |                   | 141,42-  | CNJ<br>CCVI493781XXXXXX689<br>NR ZAAAPA/BMA075  |
| 9356046231 5<br>9356046232 6 FFFF<br>9356050720 0 | 20/08<br>20/08          | 8778,00 |                   | AR<br>ZK<br>XR<br>QO<br>TQ<br>XD<br>UK       | 438,90<br>3072,30<br>406,40<br>92,50<br>92,50<br>410,90<br>193,40           |   |          |                 | 1,00 | 87,78-                            | 702,24- |                   | 12694,88 | CANX NR ZAAAWA/BMA075 CANX                      |
| 9356050722 2<br>9356050724 4 FFFF                 | 20/08<br>20/08          | 70,40   | 10668,60          | ZK<br>AR<br>UK<br>XR<br>XD<br>QO<br>TQ       | 3758,70<br>537,00<br>193,40   | 406,40<br>280,00<br>92,50<br>92,50  |          |                 | 1,00 | 107,39-                           | 536,95- |                   | 3915,16  | CANX<br>CCVI454657XXXXXX360<br>NR ZAAAPA/BMA075 |
| 9356050725 5 FVVV<br>9356050726 6 FFFF            | 20/08                   | 48,50   | 10690,50          | AR<br>ZK<br>XR<br>XD<br>UK<br>QO<br>TQ       | 537,00  | 3758,70<br>406,40<br>280,00<br>193,40<br>92,50<br>92,50                     |          |                 | 1,00 | 107,39-                           | 536,95- |                   | 58,84-   | CNJ<br>CCCA548315XXXXXX740<br>NR ZAAAPA/BMA075  |
| 9356050727 0 FVVV<br>9356054410 1 FFVV            | 20/08                   |         | 1924,00           | AR<br>ZK<br>XR<br>QO                         |   | 96,20<br>673,40<br>406,40<br>92,50  |          |                 | 1,00 | 19,24-                            | 96,20-  |                   | 115,44-  | CNJ<br>CCVI454075XXXXXX344<br>NR ZAAAPA/BMA075  |

| R2139 25                 |        | INTER          | RNACIONAL | I                   | LIQUI  | DACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                             |      |                                  |          |                   |                | A: 3<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15   |
|--------------------------|--------|----------------|-----------|---------------------|--|--|---|------|----------------------------------|----------|-------------------|----------------|---|
| CABOTAJE (               |        | FECHA<br>VENTA | A CONTAD  | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%           | C    | PITAL FEDE<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 9356054415               | 6 FFVV | 20/08          | 2858,00   |                     | TQ<br>ZQ<br>AR<br>ZK<br>XR                         | 142,90<br>1000,30<br>406,40                                      | 92,50<br>277,50   | 1,00 | 28,58-                           | 142,90-  |                   | 4698,62        | NR ZAAAPA/BMA075                                |
| 9356054416               | 0 FFVV | 20/08          | 2858,00   |                     | QO<br>TQ<br>ZQ<br>AR<br>ZK<br>XR<br>OO             | 92,50<br>92,50<br>277,50<br>142,90<br>1000,30<br>406,40<br>92,50 |   | 1,00 | 28,58-                           | 142,90-  |                   | 4698,62        | NR ZAAAPA/BMA075                                |
| 9356054417               | 1 FFVV | 20/08          | 2858,00   |                     | XR   | 92,50<br>277,50<br>142,90<br>1000,30<br>406,40                   |   | 1,00 | 28,58-                           | 142,90-  |                   | 4698,62        | NR ZAAAPA/BMA075                                |
| 9356054418               | 2 FFVV | 20/08          | 2858,00   |                     | QO<br>TQ<br>ZQ<br>AR<br>ZK<br>XR<br>QO             | 92,50<br>92,50<br>277,50<br>142,90<br>1000,30<br>406,40<br>92,50 |   | 1,00 | 28,58-                           | 142,90-  |                   | 4698,62        | NR ZAAAPA/BMA075                                |
| 9356054419               | 3 FFVV | 20/08          | 2858,00   |                     | TQ<br>ZQ<br>AR<br>ZK<br>XR<br>QO                   | 92,50<br>92,50<br>277,50<br>142,90<br>1000,30<br>406,40<br>92,50 |   | 1,00 | 28,58-                           | 142,90-  |                   | 4698,62        | NR ZAAAPA/BMA075                                |
| 9356061001               | 5 FFVV | 20/08          | 10240,00  |                     | TQ<br>ZQ<br>XR<br>QO<br>TQ                         | 92,50<br>277,50<br>406,40<br>92,50<br>92,50                      |   | 1,00 | 102,40-                          | 921,60-  | 1                 | .0003,90       | NR ZAAATA/BMA075                                |
| 9356061003               | 0 FFFF | 20/08          |           | 8353,00             | WY<br>AR<br>ZK<br>XR<br>QO<br>TQ                   | 196,50   | 417,70<br>2923,60<br>406,40<br>92,50<br>92,50   | 1,00 | 83,53-                           | 417,65-  |                   | 501,18-        | CCVI450994XXXXXX0305<br>NR ZAAAPA/BMA075        |
| 9356061004<br>9356061005 |        | 20/08          |           | 8353,00             | XD<br>UK<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>XD<br>UK |  | 280,00<br>193,40<br>417,70<br>2923,60<br>406,40<br>92,50<br>92,50<br>280,00<br>193,40 | 1,00 | 83,53-                           | 417,65-  |                   | 501,18-        | CNJ<br>CCVI450994XXXXXX0305<br>NR ZAAAPA/BMA075 |
| 9356061006<br>9356061035 |        | 21/08          | 9597,00   |                     | XR<br>QO<br>TQ                                     | 406,60<br>92,60<br>92,60   | 193,40  | 1,00 | 95,97-                           | 863,73-  |                   | 9340,20        | CNJ<br>NR ZAAATA/BMA075                         |
| 9356061065               | 6 FFVV | 21/08          | 1435,00   |                     | KK<br>ZK   | 111,10<br>502,30   |   | 1,00 | 14,35-                           |          |                   | 2109,15        |   |
| 9356061066               | 0 FFVV | 21/08          | 1435,00   |                     | CL<br>ZK   | 186,20<br>502,30   |   | 1,00 | 14,35-                           |          |                   | 2109,15        |   |
| 9356061099<br>9356068900 |        | 21/08<br>21/08 | 17501,00  |                     | XR<br>QO<br>TQ<br>WY                               | 186,20<br>406,60<br>92,60<br>92,60<br>196,30                     |   | 1,00 | 175,01-                          | 1575,09- | 1                 | .6539,00       | CANX<br>NR ZAAATA/BMA075                        |

| ARGENTINA   | I                            |                  |                |  |   |   |      |                                   |         |                   | PAGIN          |   |
|---|------------------------------|------------------|----------------|--|---|---|------|-----------------------------------|---------|-------------------|----------------|---|
| R2139 25/08/15                                    | INTERNACIO                   | NAL              |                |  |   | ANALISIS DE VENTAS - AGENTES  |      |                                   |         |                   | PERIC          | DO: 4/08/2015<br>17/08/15 AL 23/08/15                   |
|   |                              |                  | L              | IQUIDA   | ACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8  |      |                                   |         |                   | İ              |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO                  | FECHA<br>VENTA C             | TARI<br>ONTADO C | IFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00  | C    | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES   |
| 9356068908 2 FFVV                                 | 21/08 17270                  | ,00              |                | QO<br>TQ   | 406,60<br>92,60<br>92,60<br>196,30  |   | 1,00 | 172,70-                           |         | :                 | 17885,40       |   |
| 9356068951 3<br>9356068952 4<br>9356068953 5 FFFF | 21/08<br>21/08<br>21/08 8126 | ,00              |                | ZK 2<br>XR   | 406,30<br>2844,10<br>406,60   |   | 1,00 | 81,26-                            | 406,30- | :                 | 11954,24       | CANX<br>CANX<br>NR ZAAAPA/BMA075                        |
| 9356068954 6 FFFF                                 | 21/08 8126                   | ,00              |                | UK<br>AR<br>ZK Z<br>XR<br>QO<br>TQ<br>XD                       | 92,60<br>92,60<br>280,10<br>193,50<br>406,30<br>2844,10<br>406,60<br>92,60<br>92,60<br>280,10 |   | 1,00 | 81,26-                            | 406,30- | 2                 | 11954,24       | NR ZAAAPA/BMA075  |
| 9356072304 3<br>9356072305 4<br>9356072306 5 FFFF | 21/08<br>21/08<br>21/08      | 36               | 665,00         | UK<br>AR   | 193,50  | 183,30  | 1,00 | 36,65-                            | 219,90- |                   | 256,55-        | CANX CANX CCCA521373XXXXXX981                           |
| 9356072307 6 FFFF                                 | 21/08                        | 36               | 665,00         | ZK<br>XR<br>QO<br>TQ<br>WT<br>QB<br>QI<br>E2<br>AR<br>ZK<br>XR |   | 1282,80<br>406,60<br>92,60<br>92,60<br>53,40<br>243,60<br>46,30<br>92,60<br>183,30<br>1282,80<br>406,60 | 1,00 | 36,65-                            | 219,90- |                   | 256,55-        | NR ZAAAKA/BMA075  CCCA521373XXXXXX981: NR ZAAAKA/BMA075 |
| 9356072308 0 FFVV                                 | 21/08 9597                   | ,00              |                | QO<br>TQ   | 406,60<br>92,60<br>92,60<br>111,10  | 92,60<br>92,60<br>53,40<br>243,60<br>46,30<br>92,60   | 1,00 | 95,97-                            | 863,73- |                   | 9340,20        | NR ZAAATA/BMA075  |
| 9356072312 4<br>9356072313 5 FFVV                 | 21/08<br>21/08               | 18               | 842,00         | AR<br>ZK<br>XR<br>QO<br>TQ                                     | 111,10  | 92,10<br>644,70<br>406,60<br>92,60<br>92,60   | 1,00 | 18,42-                            | 92,10-  |                   | 110,52-        | CANX<br>CCCA521373XXXXXX981<br>NR ZAAAPA/BMA075         |
| 9356072338 2 FFVV                                 | 21/08 3054                   | ,00              |                | ZK 1<br>XR<br>QO<br>TQ   | 152,70<br>1068,90<br>406,60<br>92,60<br>92,60   | 277,70  | 1,00 | 30,54-                            | 152,70- |                   | 5107,46        | NR ZAAAPA/BMA075  |
| 9356072339 3 FFVV                                 | 21/08 3054                   | ,00              |                | HW<br>AR<br>ZK 1<br>XR<br>QO<br>TQ<br>DY                       | 138,80<br>284,50<br>152,70<br>1068,90<br>406,60<br>92,60<br>92,60<br>138,80<br>284,50         |   | 1,00 | 30,54-                            | 152,70- |                   | 5107,46        | NR ZAAAPA/BMA075  |

| 1      |                            | T              |                          |  |                  |   |          |               |      |                    |         |                   | 1 5500         |   |
|--------|----------------------------|----------------|--------------------------|--|------------------|---|----------|---------------|------|--------------------|---------|-------------------|----------------|---|
|        | NTINA<br>9 25/08/15        | INTERNAC       | CIONAL                   |  |                  | ANALISIS DE   |          |               |      |                    |         |                   |                | IA: 5<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15   |
| CABOT  | AJE (ARS)                  | .              |                          | LIQUI  | DACION DE        | : 5577727 1 PARAGUAY 86<br>CAPITAL FED  | 6 PISO 8 | IAJES         | CAI  | PITAL FEDER        | AL      |                   | ļ              |   |
| Hi     | TE/DOCUMENTO               | FECHA<br>VENTA | TARIFA<br>CONTADO CREDIT | O ISO  | TASAS<br>CONTADO | / IMPUESTO<br>CREDITO   |          | V A<br>21,00% |      | O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                     |
|        | 2361 4<br>2362 5 FFFF      | 21/08<br>21/08 | 17899,00                 | AR<br>ZK<br>XR   |                  | 895,00<br>6264,70<br>406,60   |          |               | 1,00 | 178,99-            | 894,95- |                   | 1073,94-       | CANX<br>CCVI454073XXXXXXX3607<br>NR ZAAAPA/BMA075 |
| 969081 | 5125 3 FFSF                | 18/08          | 6998,00                  | QO<br>TQ<br>DY<br>HW<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY |                  | 92,60<br>92,60<br>138,80<br>422,30<br>349,90<br>2449,30<br>92,40<br>92,40<br>327,20<br>50,80<br>64,70 |          |               | 1,00 | 69,98-             | 699,80- |                   | 769,78-        | CCVI423669XXXXXX7167<br>NR ZAAMAA/3439308         |
|        | 5126 4 FVVV<br>5127 5 FFSF | 18/08          | 6998,00                  | XA<br>AY<br>XF<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC             |                  | 46,20<br>51,80<br>41,60<br>349,90<br>2449,30<br>92,40<br>406,10<br>327,20<br>50,80                    |          |               | 1,00 | 69,98-             | 699,80- |                   | 769,78-        | CNJ<br>CCAX376458XXXXX1008<br>NR ZAAMAA/3439308   |
|        | 5128 6 FVVV<br>5171 0 FFSF | 18/08          | 4068,00                  | TQ<br>QO<br>XR<br>ZQ   |                  | 64,70<br>46,20<br>51,80<br>41,60<br>1423,80<br>92,40<br>92,40<br>406,10<br>277,30                     |          |               | 1,00 | 40,68-             |         |                   | 40,68-         | CNJ<br>CCAX376456XXXXX1006                        |
|        | 5172 1 FVVV<br>1064 6 FFFF | 18/08          | 7350,00                  | CL<br>AR<br>ZK<br>QO<br>TQ   |                  | 166,30<br>367,50<br>2572,50<br>92,40<br>92,40   |          |               | 1,00 | 73,50-             | 367,50- |                   | 441,00-        | CNJ<br>CCVI433830XXXXXX1733<br>NR ZAAAPA/BMA075   |
|        | 1065 0 FFFF                | 18/08          | 7803,00                  | XR<br>CU<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>CO<br>JS                   |                  | 406,10<br>231,10<br>390,20<br>2731,10<br>92,40<br>92,40<br>406,10<br>441,90<br>138,70                 |          |               | 1,00 | 78,03-             | 390,15- |                   | 468,18-        | CCAX376418XXXXX1039<br>NR ZAAAPA/BMA013           |
| 969082 | 1066 1 FFVV<br>1067 2 FFFF | 18/08          | 7803,00                  |  |                  | 390,20<br>2731,10<br>92,40<br>92,40<br>406,10<br>441,90<br>138,70                                     |          |               | 1,00 | 78,03-             | 390,15- |                   | 468,18-        | CNJ<br>CCAX377791XXXXX6238<br>NR ZAAAPA/BMA013    |
|        | 1068 3 FFVV<br>1077 5 FFVV | 18/08          | 2820,00                  | AR<br>ZK<br>QO<br>TQ   |                  | 141,00<br>987,00<br>92,40<br>92,40  |          |               | 1,00 | 28,20-             | 197,40- |                   | 225,60-        | CNJ<br>CCCA521373XXXXXX8314<br>NR ZAAAVA/BMA075   |

PAGINA: 6 PERIODO: 4/08/2015 ARGENTINA ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIQUIDACION DE : 5577727 1 RICALE VIAJES
PARAGUAY 866 PISO 8 CABOTAJE (ARS)

CABOTAJE (ARS)

FECHA

TARIFA

TASAS

IMPUESTOS

I V A

C O M I S I O N

I V A

TOTAL

BILLETE/DOCUMENTO

VENTA

CONTADO

CREDITO ISO CONTADO

CREDITO

10,50%

21,00%

VALOR

OVER

COMISION

FINAL OBSERVACIONES 1733 075

| BILLETE/DOCUMENTO   | VENTA  | CONTADO | CREDITO | 150  | CONTADO   | CREDITO   | 10,50% | 21,00% | *    | VALOR  | OVER    | COMISION | FINAL   | OBSERVACIONES                           |
|---|--|---------|---------|--|---|---|--------|--------|------|--------|---------|----------|---------|---|
| 9690821089 3 FFFF   | 19/08  |         | 7350,00 | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>CU             |   | 406,10<br>344,30<br>367,50<br>2572,50<br>92,40<br>92,40<br>406,10<br>231,10 |        |        | 1,00 | 73,50- | 367,50- |          | 441,00- | CCVI433830XXXXXX17<br>NR ZAAAPA/BMA07   |
| 9690827711 3 VVVV 9690827712 4 VVVV 9690827713 5 VVVV 9690827714 6 VVVV 9690827715 0 VVVV 9690827720 5 VVVV 9690827721 6 VVVV 9690829011 1 VVVV 9690829011 1 VVVV 9690829011 3 VVVV 9690829012 2 VVVV 9690829014 4 VVVV 9690829015 5 VVVV 9690829016 6 VVVV 9690829021 6 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 1 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 0 VVVV 9690829021 0 VVVV | 19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08 |         |         |  |   |   |        |        |      |        |         |          |         | CANX CANX CANX CANX CANX CANX CANX CANX |
| 9690829049 4 VVVV<br>9690829093 6 FFFF  | 19/08<br>19/08   | 5834,00 |         | AR<br>ZK<br>QO<br>TQ<br>XR<br>CO<br>JS                   | 291,70<br>2041,90<br>92,40<br>92,40<br>406,10<br>342,10<br>138,70                           |   |        |        | 1,00 | 58,34- |         |          | 9180,96 | CANX                                    |
| 9690829097 3 FFFV   | 19/08  | 6240,00 |         | AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 312,00<br>2184,00<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80 |   |        |        | 1,00 | 62,40- | 312,00- |          | 9534,80 | NR ZAAAPA/BMA075                        |
| 9690831800 4 VVVV<br>9690831801 5 VVVV<br>9690831802 6 VVVV<br>9690831803 0 VVVV<br>9690831804 1 VVVV<br>9690831805 2 VVVV  | 19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08<br>19/08   |         |         | XF   | 41,60   |   |        |        |      |        |         |          |         | CANX CANX CANX CANX CANX CANX CANX CANX |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL IMPUESTOS I V A ΙVΑ FECHA TARIFA TASAS COMISION TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% 용 VALOR OVER COMISION FINAL OBSERVACIONES 9690831808 5 VVVV 19/08 CANX 9690831809 6 VVVV 19/08 CANX 9690831814 4 VVVV 19/08 CANX 9690831815 5 VVVV 19/08 CANX 9690831874 1 VVVV 19/08 CANX 9690831875 2 VVVV 19/08 CANX 9690831876 3 VVVV 19/08 CANX 9690831877 4 VVVV 19/08 CANX 9690831878 5 FFFF 19/08 13109.00 AR 655.50 1.00 131.09-655,45-786,54- CCVI468531XXXXXX7555 ZK 4588,20 NR ZAAAPA/BMA075 QO 92,40 TQ 92,40 XR 406,10 XD 279,80 UK 193,30 9690831879 6 FFFF 19/08 13109,00 AR 655,50 1,00 131,09-655,45-786,54- CCVI468531XXXXXX7555 NR ZAAAPA/BMA075 ZK 4588.20 QO 92,40 TQ XR 92,40 406,10 XD 279.80 UK 193,30 AR 9690831880 0 FFFF 19/08 13109,00 786,54- CCVI468531XXXXXX7555 655 50 1,00 131,09-655,45-ZK 4588,20 NR ZAAAPA/BMA075 QO 92,40 TQ 92,40 XR 406,10 XD 279.80 UK 193,30 9690831883 3 FFFF 19/08 11196,00 AR 559,80 1,00 111,96-559,80-671,76- CCVI468531XXXXXX7555 ZK 3918,60 NR ZAAAPA/BMA075 QO 92,40 Τ̈́Q 92,40 XR 406,10 XD 279.80 UK 193.30 9690831884 4 FFFF 19/08 13109,00 AR 655,50 1,00 131,09-655,45-18630,16 NR ZAAAPA/BMA075 ZK 4588,20 QO TQ 92,40 92,40 XR 406,10 279,80 XD UK 193,30 1197,00 9690831886 6 FFVV 19/08 11,97- CCAX376457XXXXX1002 AR 36,70 1,00 11,97-ZK 418,90 EX0459364220203 12 00 0,90 TQ 0.90 XR 4,40 ZQ 2,90 9690833827 1 FFFF 19/08 3051,00 152,60 5635,10 AR ZK 1067,90 Q0 TQ 92,40 92,40 XR 406,10 EX 21,00 TT 314,80 VT 55,00 HB 153,80 14,80 JD 168,40 OV 38.80 OG 6,10

CNJ

5635,10

9690833828 2 SFVV

9690833829 3 FFFF 19/08 3051,00

AR 152,60

ZK 1067,90

| ARGENTINA<br>R2139 25/08/15            | TAITEDA        | NACIONAL                |  | ANALISIS DE VENTAS                                      | - AGENTES |                                     |                   |                | IA : 8<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--|----------------|-------------------------|--|---|-----------|-------------------------------------|-------------------|----------------|---|
| R2139 25/08/15                         | INTER          | NACIONAL                | LIQUIDACION  | DE: 5577727 1 RICALE<br>PARAGUAY 866 PISO               |           |                                     |                   | DEL.           | 1//06/15 AL 23/06/1                             |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDI | TAS<br>TO ISO CONT   | CAPITAL FEDERAL S / IMPUESTOS                           | I V A     | CAPITAL FEDERAL COMISION VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
|  |                |                         | QO 92,<br>TQ 92,<br>XR 406,<br>EX 21,<br>IT 314,<br>VT 55,<br>HB 153,<br>MJ 14,<br>JD 168,<br>QV 38,<br>OG 6,                        |   |           |                                     |                   |                |   |
| 690833830 4 SPVV<br>690833831 5 FFFF   | 19/08          | 3051,00                 | AR 152,<br>ZK 1067,<br>QO 92,<br>TQ 92,<br>XR 406,<br>EX 21,<br>IT 314,<br>VT 55,<br>HB 153,<br>MJ 14,<br>JD 168,<br>QV 38,<br>OG 6, |   |           |                                     |                   | 5635,10        | CNJ   |
| 690833832 6 SPVV<br>690833833 0 FFFF   | 19/08          | 3051,00                 | AR 152,<br>ZK 1067,<br>QO 92,<br>TQ 92,<br>XR 406,<br>EX 21,<br>IT 314,<br>VT 55,<br>HB 153,<br>MJ 14,<br>JD 168,<br>QV 38,<br>OG 6, |   |           |                                     |                   | 5635,10        | CNJ   |
| 0690833834 1 SFVV<br>0690833835 2 FFFF | 19/08          | 7664,0                  | ZK<br>QO<br>TQ<br>XR<br>CO   | 383,20<br>2682,40<br>92,40<br>92,40<br>406,10<br>342,10 |           | 1,00 76,64- 383,20                  | -                 | 459,84-        | CNJ<br>- CCAX376453XXXXX10<br>NR ZAAAPA/BMA0    |
| 690833846 6 FFFF                       | 19/08          | 3975,00                 | JS AR 198, ZK 1391, QO 92, TQ 102, XR 433, IT 149, VT 27, HB 153, MJ 14, JD 168, QV 38, OG 6,  | 0<br>0<br>0<br>2<br>2<br>0<br>0<br>0<br>0<br>0          |           |                                     |                   | 6752,72        | OV.   |
| 690833847 0 SFVV<br>690833868 0 FFFF   | 19/08          | 3975,00                 | AR 198,<br>ZK 1391,<br>QO 92,<br>TQ 102,<br>XR 433,  | 0<br>0<br>0   |           |                                     |                   | 6752,72        | CNJ   |

| ARGENTINA<br>R2139 25/08/15            | INTERN         | NACIONAL | LIQUI  | DACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |  |                   |                | A: 9<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|----------|--|---|---|--|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTADO  | TARIFA<br>O CREDITO ISO  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9690833869 1 SFVV                      |                |          | IT<br>VT<br>HB<br>MJ<br>JD<br>QV<br>OG                               | 149,60<br>27,50<br>153,80<br>14,80<br>168,40<br>38,80<br>6,10   |   |  |                   |                | CNJ   |
| 9690833870 2 FFFF                      | 19/08          | 3975,00  | AR<br>ZK<br>QO<br>TQ<br>XR<br>IT<br>VT<br>HB<br>MJ<br>JD<br>QV<br>OG | 198,80<br>1391,30<br>92,40<br>102,40<br>433,82<br>149,60<br>27,50<br>153,80<br>14,80<br>168,40<br>38,80<br>6,10         |   |  |                   | 6752,72        | CNJ   |
| 9690833883 1 FFFF                      | 19/08          | 3975,00  | AR<br>ZK<br>QO<br>TQ<br>XR<br>IT<br>VT<br>HB<br>MJ<br>JD<br>QV<br>OG | 198,80<br>1391,30<br>92,40<br>102,40<br>433,82<br>149,60<br>27,50<br>153,80<br>14,80<br>168,40<br>38,80<br>6,10         |   |  |                   | 6752,72        | CNJ   |
| 9690833894 5 FFFF                      | 19/08          | 3051,00  | AR<br>ZK<br>QO<br>TQ<br>XR<br>EX<br>IT<br>VT<br>HB<br>MJ<br>JD<br>QV | 152,60<br>1067,90<br>92,40<br>92,40<br>406,10<br>21,00<br>314,80<br>55,00<br>14,80<br>168,40<br>38,80<br>6,10           |   |  |                   | 5635,10        |   |
| 9690833895 6 SFVV<br>9690833896 0 FFFF | 19/08          | 3051,00  | AR ZK QO TQ XR EX IT VT HB MJ JD QV OG                               | 152,60<br>1067,90<br>92,40<br>92,40<br>406,10<br>21,00<br>314,80<br>55,00<br>153,80<br>14,80<br>168,40<br>38,80<br>6,10 |   |  |                   | 5635,10        | CNJ   |
| 9690833897 1 SFVV<br>9690833898 2 FFFF | 19/08          | 2043,00  | AR<br>ZK<br>QO   | 102,20<br>715,10<br>92,40   |   |  |                   | 4066,60        | CNJ   |

| ARGENTINA R2139 25/08/15 CABOTAJE (ARS) | INTER          | NACIONAL | L                 | JQUID  | ACION DE   | ANALISIS DE VENTAS -<br>: 5577727 1 RICALE V<br>PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL      |                 | CADA | ITAL FEDERA | T       |                   |                | A: 10<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|---|----------------|----------|-------------------|--|--|---|-----------------|------|-------------|---------|-------------------|----------------|--|
| BILLETE/DOCUMENTO                       | FECHA<br>VENTA |          | CARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   |   | I V A<br>21,00% | CC   | O M I S I C |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690833899 3 SFVV                       |                |          |                   | TQ<br>XR<br>EX<br>IT<br>VT<br>HB<br>MJ<br>JD<br>QV<br>OG | 92,40<br>406,10<br>21,00<br>157,50<br>55,00<br>153,80<br>14,80<br>168,40<br>38,80<br>6,10                    |   |                 |      |             |         |                   |                | CNJ  |
| 9690835200 2 FFFF                       | 19/08          | 2043,00  |                   | MJ   | 102,20<br>715,10<br>92,40<br>92,40<br>406,10<br>21,00<br>157,50<br>55,00<br>14,80<br>168,40<br>38,80<br>6,10 |   |                 |      |             |         |                   | 4066,60        | CAU  |
| 9690835201 3 SFVV<br>9690835216 4 FFVV  | 19/08          |          | 3393,00           | AR<br>ZK<br>QO<br>TQ<br>XR                               | 0,10   | 169,70<br>1187,60<br>92,40<br>92,40<br>406,10   |                 | 1,00 | 33,93-      | 169,65- |                   | 203,58-        | CNJ<br>CCAX376457XXXXX1000<br>NR ZAAAPA/BMA075 |
| 9690835218 6 FFVV                       | 19/08          |          | 2376,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR                         |  | 277,30<br>118,80<br>831,60<br>92,40<br>92,40<br>406,10                                      |                 | 1,00 | 23,76-      | 118,80- |                   | 142,56-        | CCVI451786XXXXXX6319<br>NR ZAAAPA/BMA075       |
| 9690835245 5 FFVV                       | 20/08          |          | 2766,00           | ZQ<br>ZK<br>TQ<br>QO<br>XR                               |  | 277,30<br>968,10<br>92,50<br>92,50<br>406,40  |                 | 1,00 | 27,66-      |         |                   | 27,66-         | CCVI493702XXXXXX3099                           |
| 9690835271 3 FFFF                       | 20/08          |          | 3580,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>WT<br>QB<br>QI<br>E2 |  | 277,50<br>179,00<br>1253,00<br>92,50<br>406,40<br>27,80<br>492,20<br>46,30<br>92,50         |                 | 1,00 | 35,80-      | 214,80- |                   | 250,60-        | CCVI415292XXXXX2487<br>NR ZAAAKA/BMA075        |
| 9690835272 4 FFFF                       | 20/08          |          | 3580,00           | AR<br>ZK<br>QO<br>TQ<br>XR<br>WT<br>QB<br>QI<br>E2       |  | 92,50<br>179,00<br>1253,00<br>92,50<br>92,50<br>406,40<br>27,80<br>492,20<br>46,30<br>92,50 |                 | 1,00 | 35,80-      | 214,80- |                   | 250,60-        | CCVI415292XXXXXX2487<br>NR ZAAAKA/BMA075       |
| 9690840901 5 FFFF                       | 20/08          |          | 4135,00           | AR<br>ZK<br>QO<br>TQ<br>XR                               |  | 92,50<br>206,80<br>1447,30<br>92,50<br>92,50<br>406,40                                      |                 | 1,00 | 41,35-      |         |                   | 41,35-         | CCAX376454XXXXX2005                            |

| ARGENTINA                       |                  |                           |   | ANALISIS DE VENTAS - AGENTES   |         |                                     |       | PAGIN          | A: 11<br>DO: 4/08/2015                 |
|---------------------------------|------------------|---------------------------|---|--|---------|-------------------------------------|-------|----------------|--|
| R2139 25/08/15                  | INTERNACI        |                           | LIQUIDACION DE  | : 5577727 1 RICALE VIAJES  |         |                                     |       |                | 17/08/15 AL 23/08/15                   |
| CABOTAJE (ARS) BILLETE/DOCUMENT | FECHA<br>O VENTA | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00                           | C O M   | L FEDERAL<br>I S I O N<br>ALOR OVER | I V A | TOTAL<br>FINAL | OBSERVACIONES                          |
| 9690840906 3 FFFF               | 20/08 796        | 54,00                     | ZQ<br>CL<br>AR 398,20<br>ZK 2787,40<br>QO 92,50<br>TQ 92,50<br>XR 406,40  | 277,50<br>186,20   | 1,00 79 | 9,64- 398,20-                       |       | 11494,46       | NR ZAAAPA/BMA075                       |
| 9690840918 1 FFFV               | 20/08            | 6244,00                   | CU 231,30 AR ZK QO TQ XR US YC XY XA AY   | 312,20<br>2185,40<br>92,50<br>92,50<br>406,40<br>327,40<br>50,90<br>64,80<br>46,30<br>51,80          | 1,00 62 | 2,44- 312,20-                       |       | 374,64-        | CCDC360935XXXX1939<br>NR ZAAAPA/BMA075 |
| 9690840919 2 FFFV               | 20/08            | 6244,00                   | XF AR AR ZK QO TQ XR US YC XY XA AY XF  | 41,60<br>312,20<br>2185,40<br>92,50<br>92,50<br>406,40<br>327,40<br>50,90<br>64,80<br>46,30<br>51,80 | 1,00 62 | 2,44- 312,20-                       |       | 374,64-        | CCDC360935XXXX1939<br>NR ZAAAPA/BMA075 |
| 9690840922 5 FFFF               | 20/08 942        | 26,00                     | AR 471,30<br>ZK 3299,10<br>QO 92,50<br>TQ 92,50<br>XR 406,40<br>US 327,40<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>AY 51,80             | 41,60  | 1,00 94 | 4,26- 942,60-                       |       | 13333,74       | NR ZAAMAA/3439308                      |
| 9690840923 6 FFFF               | 20/08 942        | 26,00                     | XF 41,60<br>AR 471,30<br>ZK 3299,10<br>QO 92,50<br>TQ 92,50<br>XR 406,40<br>US 327,40<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>AY 51,80 |  | 1,00 94 | 4,26- 942,60-                       |       | 13333,74       | NR ZAAMAA/3439308                      |
| 9690840924 0 FFFF               | 20/08 942        | 26,00                     | XF 41,60<br>AR 471,30<br>ZK 3299,10<br>QO 92,50<br>TQ 92,50<br>XR 406,40<br>US 327,40<br>YC 50,90<br>XY 64,80<br>XA 46,30<br>AY 51,80 |  | 1,00 94 | 4,26- 942,60-                       |       | 13333,74       | NR ZAAMAA/3439308                      |
| 9690840925 1 FFFF               | 20/08 836        | 52,00                     | XF 41,60<br>AR 418,10<br>ZK 2926,70   |  | 1,00 83 | 3,62- 836,20-                       |       | 11961,18       | NR ZAAMAA/3439308                      |

| ARGENTINA<br>R2139 25/08/15  | INTERN                                    | JACIONAL     | т.      | TOUT   | DACTON DE  | ANALISIS DE VENTAS - AGEI  |      |                                 |         |                   |                | A: 12<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|---|--------------|---------|--|--|--|------|---------------------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO   | FECHA<br>VENTA                            | T<br>CONTADO | TARIFA  |  | TASAS  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V I CREDITO 10,50% | CC   | TAL FEDER<br>M I S I (<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 690843675 0 FFVV   | 20/08                                     |              | 4357,00 | QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY<br>XF<br>AR<br>ZK<br>QO | 92,50<br>92,50<br>406,40<br>327,40<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60                                | 217,90<br>1525,00<br>92,50   | 1,00 | 43,57-                          | 304,99- |                   | 348,56-        | CCVI493763XXXXXX621<br>NR ZAAAVA/BMA075        |
| 690847549 3 FFVV   | 20/08                                     | 2590,00      |         | TQ<br>XR<br>BR<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>ZQ                   | 129,50<br>906,50<br>92,50<br>92,50<br>406,40<br>277,50   | 92,50<br>406,40<br>344,50  | 1,00 | 25,90-                          | 129,50- |                   | 4339,50        | NR ZAAAPA/BMA075                               |
| 690850421 5 VVVV<br>690850422 6 VVVV<br>690850423 0 VVVV<br>690850424 1 VVVV<br>690850431 1 FFFF   | 21/08<br>21/08<br>21/08                   | 3054,00      |         | AR<br>ZK<br>QO<br>TQ<br>XR<br>EX<br>IT<br>VT<br>HB                   | 152,70<br>1068,90<br>92,60<br>92,60<br>406,60<br>21,00<br>314,20<br>54,80<br>153,40                            |  |      |                                 |         |                   | 5638,30        | CANX<br>CANX<br>CANX<br>CANX                   |
| 0690850432 2 SFVV<br>0690850433 3 FFFF   | 21/08                                     | 3054,00      |         | QO<br>TQ<br>XR<br>EX<br>IT<br>VT<br>HB                               | 14,80<br>168,00<br>38,70<br>6,00<br>152,70<br>1068,90<br>92,60<br>406,60<br>21,00<br>314,20<br>54,80<br>153,40 |  |      |                                 |         |                   | 5638,30        | CNJ  |
| 0690850434 4 SFVV<br>0690850444 0 VVVV<br>0690850445 1 VVVV<br>0690850446 2 VVVV<br>0690850447 3 VVVV<br>0690850449 5 VVVV<br>0690850450 6 VVVV<br>0690850454 3 FFVV | 21/08<br>21/08<br>21/08<br>21/08<br>21/08 | 3795,00      |         | MJ<br>JD<br>QV<br>OG<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>ZQ             | 14,80<br>168,00<br>38,70<br>6,00<br>189,80<br>1328,30<br>92,60<br>92,60<br>406,60<br>277,70                    |  | 1,00 | 37,95-                          | 189,75- |                   | 5954,90        | CNJ CANX CANX CANX CANX CANX CANX CANX CANX    |

| ARGENTINA<br>R2139 25/08/15      | INTER          | NACIONAL |         | LIQUI  | DACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES  |      |                                  |         |                   |                | A: 13<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|----------------|----------|---------|--|--|--|------|----------------------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | CONTADO  | TARIFA  |  | TASAS  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%  | C    | ITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690850456 5 FFFF                | 21/08          | 7210,00  |         | AR<br>ZK   | 360,50<br>2523,50  |  | 1,00 | 72,10-                           |         | =                 | 11372,60       |  |
| 9690850473 1 FFFF                | 21/08          | 6710,00  |         | QO<br>TQ<br>XR<br>ZQ<br>CO<br>JS<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>YC | 92,60<br>92,60<br>406,60<br>277,70<br>342,40<br>138,80<br>335,50<br>2348,50<br>92,60<br>406,60<br>327,60 |  | 1,00 | 67,10-                           | 335,50- | :                 | 10166,20       | NR ZAAAPA/BMA075                               |
| 9690850474 2 FFFF                | 21/08          | 6710,00  |         | YC<br>XY<br>XA<br>AY<br>XF<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC | 50,90<br>64,80<br>46,30<br>51,80<br>41,60<br>335,50<br>2348,50<br>92,60<br>406,60<br>327,60<br>50,90     |  | 1,00 | 67,10-                           | 335,50- | :                 | 10166,20       | NR ZAAAPA/BMA075                               |
| 9690850475 3 FFFF                | 21/08          | 157,00   |         | XY<br>XA<br>AY<br>XF<br>AR<br>ZK<br>US<br>YC<br>XY                   | 64,80<br>46,30<br>51,80<br>41,60<br>7,90<br>55,00<br>327,60<br>50,90<br>64,80                            |  | 1,00 | 1,57-                            | 7,85-   |                   | 751,88         | NR ZAAAPA/BMA075                               |
| 9690855465 2 FFVV                | 21/08          | 5266,00  |         | XA<br>AY<br>AR<br>ZK<br>QO<br>TQ                                     | 46,30<br>51,80<br>263,30<br>1843,10<br>92,60<br>92,60  |  | 1,00 | 52,66-                           |         |                   | 8189,24        |  |
| 9690855468 5 FFFF                | 21/08          |          | 6710,00 | XR<br>ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC                   | 406,60<br>277,70   | 335,50<br>2348,50<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90   | 1,00 | 67,10-                           | 671,00- |                   | 738,10-        | CCAX376457XXXXX5004<br>NR ZAAMAA/3454107       |
| 9690855469 6 FFFF                | 21/08          |          | 6710,00 | YC XY XA AY XF AR ZK QO TQ XR US YC XY XA AY                         |  | 50,90<br>64,80<br>46,30<br>51,80<br>41,60<br>335,50<br>2348,50<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80 | 1,00 | 67,10-                           | 671,00- |                   | 738,10-        | CCAX376457XXXXX5004<br>NR ZAAMAA/3454107       |

| ARGENT   | TINA                    |                |                      |  |   |   |      |                                     |         |                   | PAGIN          |  |
|----------|-------------------------|----------------|----------------------|--|---|---|------|-------------------------------------|---------|-------------------|----------------|--|
| R2139    | 25/08/15                | INTER          | NACIONAL             |  |   | ANALISIS DE VENTAS - AGENTES  |      |                                     |         |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15    |
| GA DOWA  | TE (ADC)                | I              |                      | LIQ  | UIDACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8  | CAD  | TMAL BEDED                          | N.T.    |                   |                |  |
| İ        | JE (ARS)<br>E/DOCUMENTO | FECHA<br>VENTA | TARIF.<br>CONTADO CR |  | TASAS<br>SO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                                     | C    | ITAL FEDERA<br>O M I S I (<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                            |
| 96908554 | 170 0 FFFF              | 21/08          | 671                  | 0,00 A<br>ZZ<br>Q<br>Tr<br>XX<br>U<br>Y<br>X<br>X<br>X | K<br>O<br>Q<br>R<br>S<br>C<br>Y<br>Y  | 335,50<br>2348,50<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80 | 1,00 | 67,10-                              | 671,00- |                   | 738,10-        | CCAX376457XXXXX5004<br>NR ZAAMAA/3454107 |
| 96908554 | 171 1 FFFF              | 21/08          | 671                  | X 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2                | R<br>K<br>O<br>O<br>Q<br>R<br>S<br>C<br>C<br>Y<br>Y<br>A                        | 41,60<br>335,50<br>2348,50<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80 | 1,00 | 67,10-                              | 671,00- |                   | 738,10-        | CCAX376457XXXXX5004<br>NR ZAAMAA/3454107 |
| 96908554 | 195 4 FFFF              | 21/08          | 2870,00 620          | X 0,00 A Z Z Q T Y X X U V V                           | R 453,50<br>K 3174,50<br>O 92,60<br>Q 92,60<br>R 406,60<br>X 277,60<br>B 301,80 | 41,60   | 1,00 | 90,70-                              | 453,50- |                   | 7310,10        | CCVI454075XXXXXX8500<br>NR ZAAAPA/BMA075 |
| 96908554 | 197 6 FFFF              | 21/08          | 1270,00 780          | A 0,00 A Z Z Q T X X U V V                             | R 453,50<br>K 3174,50<br>O 92,60<br>Q 92,60<br>R 406,60<br>X 277,60<br>B 301,80 |   | 1,00 | 90,70-                              | 453,50- |                   | 5710,10        | CCCA529329XXXXXX0914<br>NR ZAAAPA/BMA075 |
| 96908554 | 199 1 FFFF              | 21/08          | 1270,00 780          | A 0,00 A Z Z Q T X X U.                                | R 453,50<br>K 3174,50<br>O 92,60<br>Q 92,60<br>R 406,60<br>X 277,60<br>B 301,80 |   | 1,00 | 90,70-                              | 453,50- |                   | 5710,10        | CCCA529329XXXXXX0914<br>NR ZAAAPA/BMA075 |
| 96908590 | 000 2 FFFF              | 21/08          | 1344,50 772          | A  | R 453,50<br>R 406,60<br>B 301,80<br>X 277,60<br>A 185,10<br>O 92,60<br>Q 92,60  | 3174,50   | 1,00 | 90,70-                              | 453,50- |                   | 2610,10        | CCVI454075XXXXXX6253<br>NR ZAAAPA/BMA075 |
| 96908590 | 002 4 FFFF              | 21/08          | 1344,50 772          | Z.<br>5,50 A<br>X.<br>V.<br>U.<br>A<br>Q<br>T          | R 453,50<br>R 406,60<br>B 301,80<br>X 277,60<br>A 185,10<br>O 92,60<br>Q 92,60  | 3174,50   | 1,00 | 90,70-                              | 453,50- |                   | 2610,10        | CCVI454075XXXXXX6253<br>NR ZAAAPA/BMA075 |
| 96908590 | )46 6 FFFF              | 21/08          | 3054,00              | Z.<br>A:<br>Z:<br>Q:                                   | R 152,70<br>K 1068,90   | 31/4,50   |      |                                     |         |                   | 5413,80        |  |

| ARGENTINA<br>R2139 25/08/15            | TNITEDN        | IACIONAL |                   |  |   | ANALISIS DE  | VENTAS - A | AGENTES       |      |                                   |           |                   |                | A: 15<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|----------|-------------------|--|---|--|------------|---------------|------|-----------------------------------|-----------|-------------------|----------------|--|
|  | INTERN         | ACTONAL  | I                 | IQUID  | ACION DE  | : 5577727 1<br>PARAGUAY 8  | 66 PISO 8  | IAJES         |      |                                   |           |                   |                |  |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FE<br>/ IMPUEST<br>CREDITO   |            | V A<br>21,00% |      | PITAL FEDER<br>O M I S I<br>VALOR |           | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
| 9690859047 0 SFVV                      |                |          |                   | TQ<br>XR<br>IT<br>VT<br>HB<br>MJ<br>JD<br>QV<br>OG       | 92,60<br>406,60<br>149,30<br>27,40<br>153,40<br>14,80<br>156,80<br>38,70<br>6,00  |  |            |               |      |                                   |           |                   |                | CNJ  |
| 9690859048 1 FFFF                      | 21/08          | 3054,00  |                   | AR ZK QO TQ XR IT VT HB MJ JD QV OG                      | 152,70<br>1068,90<br>92,60<br>92,60<br>92,60<br>406,60<br>149,30<br>27,40<br>153,40<br>14,80<br>156,80<br>38,70<br>6,00 |  |            |               |      |                                   |           |                   | 5413,80        | CAU  |
| 9690859049 2 SFVV<br>9690863826 5 FFSF | 21/08          |          | 9755,00           | AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 7,11  | 487,80<br>3414,30<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60 |            |               | 1,00 | 97,55-                            | 487,75-   |                   | 585,30-        | CNJ<br>CCDC360935XXXX4909<br>NR ZAAAPA/BMA075  |
| 9690863827 6 FVVV<br>9690863828 0 FFSF | 21/08          |          | 9755,00           | AR<br>ZK<br>QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY |   | 487,80<br>3414,30<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60 |            |               | 1,00 | 97,55-                            | 487,75-   |                   | 585,30-        | CNJ<br>CCDC360935XXXX4909<br>NR ZAAAPA/BMA075  |
| 9690863829 1 FVVV                      |                |          |                   | Ar   |   | 41,00  |            |               |      |                                   |           |                   |                | CNJ  |
| TOT ELECTRONIC TICH                    | KET - 032      | 0453,80  | 323863,20         | 17:  | 2798,88   | 158542,50  |            |               |      | 5938,09-                          | 31151,73- | 45                | 6162,86        |  |
| REEMBOLSO INDIRECTO                    |                |          |                   |  |   |  |            |               |      |                                   |           |                   |                |  |
| 7000827953                             | 19/08          | 1064,00- |                   | AR<br>HW<br>CP   | 53,50-<br>254,50-<br>1064,00  |  |            |               |      |                                   |           |                   | 308,00-        | NR ZAAAPA/BMA013<br>RF0455477051000 2          |
| TOT REEMBOLSO INDI                     | RECTO          | 1064,00- |                   |  | 308,00-   |  |            |               |      |                                   |           |                   | 308,00-        |  |

| ARGENTINA                | TAMPON GLOWA    |            |               | ANALISIS DE                | VENTAS - AGENTES |                             |           | PE            | GINA: 16<br>RRIODO: 4/08/2015 |
|--------------------------|-----------------|------------|---------------|----------------------------|------------------|-----------------------------|-----------|---------------|-------------------------------|
| R2139 25/08/15           | INTERNACIONAL   | L          | IQUIDACION DE | : 5577727 1<br>PARAGUAY 86 | RICALE VIAJES    |                             |           | DE            | L: 17/08/15 AL 23/08/15       |
| CABOTAJE (ARS)           | FECHA           | TARIFA     | TASAS         | CAPITAL FEI<br>/ IMPUESTO  | DERAL            | CAPITAL FEDE<br>C O M I S I |           | I V A TOTA    |                               |
| BILLETE/DOCUMENTO        | VENTA CONTA     | DO CREDITO | ISO CONTADO   | CREDITO                    | 10,50% 21,00%    | % VALOR                     | OVER      | COMISION FINA | L OBSERVACIONES               |
| ADM BSPLINK              |                 |            |               |                            |                  |                             |           |               |                               |
| 6045056593<br>6045056624 | 06/08<br>06/08  |            |               |                            |                  | 18,55<br>16,90              |           | 18,<br>16,    |                               |
|                          |                 |            |               |                            |                  |                             |           |               |                               |
| TOT ADM BSPLINK          |                 |            |               |                            |                  | 35,45                       |           | 35,           | 45                            |
| TOT LATAM AIRLINES       | GROUP 319389,80 | 323863,20  | 172490,88     | 158542,50                  |                  | 5902,64-                    | 31151,73- | 455890,       | 31                            |

| ARGENTINA                              | 1              |         |                   |  |   |                  |      |                             |    | PAGIN          | 7  |
|--|----------------|---------|-------------------|--|---|------------------|------|-----------------------------|----|----------------|--|
| R2139 25/08/15                         | INTERNA        | ACIONAL |                   |  |   | VENTAS - AGENTES |      |                             |    | PERIO:         | A : 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS)                         |                |         | L                 | IQUIDACION DE  | : 5577727 1<br>PARAGUAY 86<br>CAPITAL FEI |                  | CAI  | PITAL FEDERAL               |    |                |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA | CONTADO | TARIFA<br>CREDITO | TASAS<br>ISO CONTADO   | / IMPUESTO                                |                  |      | O M I S I O N<br>VALOR OVER |    | TOTAL<br>FINAL | OBSERVACIONES                                  |
| )47 TAP - AIR PORT                     | JGAL           |         |                   |  |   |                  |      |                             |    |                |  |
| ELECTRONIC TICKET -                    | - OPET         |         |                   |  |   |                  |      |                             |    |                |  |
| 9356061089 3 FVVV                      | 21/08          |         | 392,00            | ZK<br>YQ<br>GB   | 231,10<br>268,30<br>188,50                |                  | 3,00 | 11,76-                      |    | 11,76-         | CCAX376458XXXXX1008                            |
| 9690868714 1 FFFF                      | 23/08 17       | 7548,00 |                   | UB ZK 6141,80 BR 415,40 PT 131,60 YP 233,20 BE 297,90          | 183,60                                    |                  | 3,00 | 526,44-                     | 24 | 241,46         |  |
| 9690868715 2 FVVV<br>9690868716 3 FFFF | 23/08 13       | 3473,00 |                   | ZK 4715,60<br>BR 429,80<br>PT 131,60<br>YP 233,20<br>BE 297,90 |   |                  | 3,00 | 404,19-                     | 18 | 876,91         | CNJ  |
| 9690868717 4 FVVV<br>9690868718 5 FFFF | 23/08 12       | 2825,00 |                   | ZK 4488,80<br>BR 429,80<br>PT 131,60<br>YP 233,20              |   |                  | 3,00 | 384,75-                     | 18 | 021,55         | CNJ  |
| 9690868719 6 FVVV<br>9690868720 0 FFFF | 23/08 12       | 2825,00 |                   | BE 297,90  ZK 4488,80  BR 429,80  PT 131,60  YP 233,20         |   |                  | 3,00 | 384,75-                     | 18 | 021,55         | CNJ  |
| 9690868721 1 FVVV                      |                |         |                   | BE 297,90  |   |                  |      |                             |    |                | CNJ  |
| TOT ELECTRONIC TICE                    | KET - O 56     | 5671,00 | 392,00            | 24190,60   | 871,50                                    |                  |      | 1711,89-                    | 79 | 149,71         |  |
| TOT TAP - AIR PORT                     | UGAL 56        | 5671,00 | 392,00            | 24190,60   | 871,50                                    |                  |      | 1711,89-                    | 79 | 149,71         |  |

| ARGENTINA<br>R2139 25/08/15   | INTERNA                     | ACIONAL                       | L                | IQUID  |   | ANALISIS DE : 5577727 1                             |      |      | PAGINA: 1<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |          |       |                               |  |
|---|-----------------------------|-------------------------------|------------------|--|---|---|------|------|--|----------|-------|-------------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO  | FECHA<br>VENTA              |                               | ARIFA<br>CREDITO | ISO  |   | PARAGUAY 86<br>CAPITAL FED<br>/ IMPUESTO<br>CREDITO | ERAL | C    | PITAL FEDE<br>O M I S I<br>VALOR                             | O N      | I V A | TOTAL<br>FINAL                | OBSERVACIONES                                |
| 055 ALITALIA S.P.A  |                             |                               |                  |  |   |   |      |      |  |          |       |                               |  |
| EMD   |                             |                               |                  |  |   |   |      |      |  |          |       |                               |  |
| 2616710182 5 FVVV<br>2616710183 6 FVVV<br>2616710210 5 FVVV<br>2616710211 6 FVVV<br>2618688277 5 FVVV | 20/08<br>20/08 1<br>20/08 1 | 1387,50<br>1387,50<br>1387,50 | 1110,00          | ZK<br>ZK<br>ZK<br>ZK<br>ZK   | 485,62<br>485,62<br>485,60  | 388,50<br>388,50                                    |      |      |  |          |       | 1873,12<br>1873,12<br>1873,10 | CCVI470455XXXXXX5686<br>CCCA553638XXXXXX9808 |
| TOT EMD   | 4                           | 1162,50                       | 2220,00          |  | 1456,84   | 777,00  |      |      |  |          |       | 5619,34                       |  |
| ELECTRONIC TICKET   | - OPET                      |                               |                  |  |   |   |      |      |  |          |       |                               |  |
| 5452341581 4 FFVV   | 20/08 14                    | 1254,00                       |                  | EX<br>HB<br>IT<br>MJ<br>VT   | 956,00<br>406,40<br>92,50<br>92,50<br>6691,90<br>21,00<br>76,70<br>253,50<br>7,40                                   |   |      | 1,00 | 142,54-  | 1411,15- |       | 26191,21                      |  |
| 9356031211 5 FFSF   | 18/08 50                    | 0727,00                       |                  | AR<br>ZK 1<br>YR<br>XR<br>QO<br>TQ<br>MJ<br>EX                       | 4865,60<br>2802,60<br>9618,30<br>5325,20<br>406,10<br>92,50<br>92,50<br>23,50<br>17,60<br>154,20<br>246,60<br>52,60 |   |      | 1,00 | 507,27-  |          |       | 79051,43                      |  |
| 9356031212 6 FVVV<br>9356031213 0 FVVV  | 18/08 1                     | 1182,00                       |                  | ZK<br>YR<br>MJ<br>EX<br>HB   | 514,40  |   |      | 1,00 | 11,82-   |          |       | 2260,58                       | CNJ  |
| 9356031227 0 FFFF   | 19/08 2                     | 2589,00                       |                  | FN<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>MJ<br>HB<br>IT<br>VT<br>JD | 26,20<br>372,60<br>2608,10<br>4862,80<br>406,10<br>92,50<br>92,50<br>14,80<br>153,80<br>149,60<br>27,50<br>168,40   |   |      | 1,00 | 25,89-   |          |       | 11556,71                      |  |
| 9356031228 1 FFFF   | 19/08 2                     | 2589,00                       |                  | ZK   | 6,10<br>38,80<br>372,60<br>2608,10<br>4862,80<br>406,10<br>92,50  |   |      | 1,00 | 25,89-   |          |       | 11556,71                      |  |

| ARGENTINA R2139 25/08/15         | INTERNACIONAL  |          |                   |  |   | ANALISIS DE VENTAS - AGENTES  : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 |      | PAGINA: 2<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/1 |         |                   |                |                    |
|----------------------------------|----------------|----------|-------------------|--|---|---|------|---|---------|-------------------|----------------|--------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA |          | TARIFA<br>CREDITO |  | SAS<br>FADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                     | C    | O M I S I (<br>VALOR  | N C     | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES      |
| )356031229 2 FFFF                | 19/08          | 2589,00  |                   | MJ 14<br>HB 153<br>IT 149<br>VT 27<br>JD 168<br>OG 6<br>QV 38<br>AR 372<br>ZK 2608<br>YR 4862<br>XR 406<br>QO 92<br>TQ 92<br>MJ 14<br>HB 153 | ,60<br>,50<br>,40<br>,10<br>,80<br>,60<br>,10<br>,80<br>,50<br>,50<br>,80 |   | 1,00 | 25,89-  |         |                   | 11556,71       |                    |
| 9356036310 1 FFFF                | 19/08          | 17316,00 |                   | QV 38<br>AR 1108<br>ZK 7762<br>YR 4862<br>XR 406<br>QO 92  | ,50<br>,40<br>,10<br>,80<br>,90<br>,60                                    |   | 1,00 | 173,16-   | 342,86- |                   | 31608,18       |                    |
| 9356036311 2 FFFF                | 19/08          | 17316,00 |                   | EX 22<br>HB 153<br>IT 228<br>VT 53<br>AR 1108<br>ZK 7762<br>YR 4862<br>YR 4862<br>XR 406<br>QO 92<br>TQ 92                                   | ,60<br>,10<br>,90<br>,60<br>,80   |   | 1,00 | 173,16-   | 342,86- |                   | 31608,18       |                    |
| 9356036384 5 FFFF                | 19/08          |          | 8062,00           | EX 22<br>HB 153<br>IT 228  | ,30<br>,90  | 646,20<br>4523,70<br>4862,80<br>406,10<br>92,50<br>92,50<br>24,30           | 1,00 | 80,62-  | 159,63- |                   | 240,25-        | CCAX376458XXXXX100 |
| 356041051 3 FFFF                 | 19/08          | 2589,00  |                   | EX HB IT VT AR 372 ZK 2608 YR 4862 ZR 406 QO 92 TQ 92 MJ 14 HB 153 IT 149  | ,10<br>,80<br>,10<br>,50<br>,50<br>,80<br>,80<br>,60                      | 24,30<br>7,10<br>153,90<br>212,50<br>59,40                                  | 1,00 | 25,89-  | 51,26-  |                   | 11494,15       |                    |

| ARGENTINA         |                |          |                  |  |  |  |          |                |      |                    |         |                   | PAGIN          | 7   |
|-------------------|----------------|----------|------------------|--|--|--|----------|----------------|------|--------------------|---------|-------------------|----------------|---|
| R2139 25/08/15    | INTERI         | NACIONAL | _                |  |  | ANALISIS I   |          |                |      |                    |         |                   | PERIC          | IA: 3<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS)    |                |          | L                | TIĞÜTE   | DACION DE  | : 5577727 1<br>PARAGUAY<br>CAPITAL E   | 866 PISO |                | CAD  | ITAL FEDER         | 27.7    |                   |                |   |
| BILLETE/DOCUMENTO | FECHA<br>VENTA |          | ARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | / IMPUES<br>CREDITO  | STOS     | I V A<br>21,00 | C    | O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 9356041052 4 FFFF | 19/08          | 2589,00  |                  | YR<br>XR<br>QO   | 6,10<br>38,80<br>372,60<br>2608,10<br>4862,80<br>406,10<br>92,50   |  |          |                | 1,00 | 25,89-             | 51,26-  |                   | 11494,15       |   |
| 9356050797 5 FFFF | 20/08          | 3053,00  |                  | TQ<br>MJ<br>HB<br>IT<br>VT<br>JD<br>OG<br>QV<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>MJ<br>HB<br>IT | 92,50<br>14,80<br>153,80<br>149,60<br>27,50<br>157,10<br>6,10<br>38,80<br>395,90<br>2771,50<br>4865,60<br>406,40<br>92,50<br>14,80<br>153,40<br>153,40 |  |          |                | 1,00 | 30,53-             | 60,45-  |                   | 12132,72       |   |
| 9356054404 0 FFFF | 20/08          |          | 3117,00          | VT<br>JD<br>OG<br>QV<br>ZK<br>YR<br>XR<br>VT<br>TQ   | 149,30<br>27,40<br>156,70<br>6,00<br>38,70   | 1148,90<br>55,40<br>4,70<br>19,90<br>1,00  |          |                | 1,00 | 31,17-             | 61,72-  |                   | 92,89-         | CCVI470455XXXXXX5686<br>EX0559355711678 1234    |
| 9356054406 2 FFFF | 20/08          |          | 3117,00          | QO<br>MJ<br>IT<br>HB<br>EX<br>AR<br>ZK<br>YR<br>XR<br>VT<br>TQ<br>QO<br>MJ                         |  | 1,00<br>4,10<br>99,60<br>70,30<br>20,50<br>164,10<br>1148,90<br>55,40<br>4,70<br>19,90<br>1,00<br>4,10 |          |                | 1,00 | 31,17-             | 61,72-  |                   | 92,89-         | CCCA553638XXXXXX9808<br>EX0559355711677 1234    |
| 9356054486 5 FFVV | 20/08          | 4227,00  |                  | IT<br>HB<br>EX<br>AR<br>ZK<br>MJ<br>IT<br>EX   | 1937,60<br>9,90<br>77,60<br>1,20   | 99,60<br>70,30<br>20,50<br>164,10  |          |                | 1,00 | 42,27-             |         |                   | 6433,23        | EX0559355584009 4<br>EX0559355584010 2          |
| 9356054487 6 FFVV | 20/08          | 4227,00  |                  | MJ<br>IT   | 222,20<br>1937,60<br>9,90<br>77,60   |  |          |                | 1,00 | 42,27-             |         |                   | 6433,23        | EX0559355584011 4<br>EX0559355584012 2          |
| 9356058328 4 FFSF | 20/08          | 6207,00  |                  |  | 1,20<br>222,20<br>553,60<br>3875,40<br>4865,60<br>406,40<br>92,50  |  |          |                | 1,00 | 62,07-             | 122,90- |                   | 16812,23       |   |

| ARGENTINA<br>R2139 25/08/15            | INTERN         | NACIONAL I                | LIQUII   | DACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |      |                      |         |                   |                | A: 4<br>DO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--|----------------|---------------------------|--|--|---|------|----------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | ISO  |  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | O M I S I O<br>VALOR | N C     | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                |
| 9356058329 5 FSFV                      |                |                           | TQ<br>MJ<br>EX<br>HB<br>IT<br>VT<br>JD<br>OG<br>QV                               | 92,50<br>22,20<br>21,00<br>230,10<br>374,70<br>54,80<br>156,70<br>6,00<br>38,70  |   |      |                      |         |                   |                | CNJ  |
| 9356058330 6 FFSF                      | 20/08          | 6207,00                   | AR ZK YR XR QO TQ MJ EX HB IT VT JD OG QV  | 553,60<br>3875,40<br>4865,60<br>406,40<br>92,50<br>92,50<br>22,20<br>21,00<br>230,10<br>374,70<br>54,80<br>156,70<br>6,00<br>38,70 |   | 1,00 | 62,07-               | 122,90- |                   | 16812,23       |  |
| 9356058331 0 FSFV<br>9356058332 1 FFSF | 20/08          | 6207,00                   | AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>MJ<br>EX<br>HB<br>IT<br>VT<br>JD<br>OG<br>QV | 553,60<br>3875,40<br>4865,60<br>406,40<br>92,50<br>92,50<br>22,20<br>21,00<br>230,10<br>374,70<br>54,80<br>156,70<br>6,00<br>38,70 |   | 1,00 | 62,07-               | 122,90- |                   | 16812,23       | CNJ  |
| 9356058333 2 FSFV<br>9356058334 3 FFSF | 20/08          | 6207,00                   | AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>MJ<br>EX<br>HB<br>IT<br>VT<br>JD<br>OG<br>OV | 553,60<br>3875,40<br>4865,60<br>406,40<br>92,50<br>92,50<br>22,20<br>21,00<br>230,10<br>374,70<br>54,80<br>156,70<br>6,00<br>38,70 |   | 1,00 | 62,07-               | 122,90- |                   | 16812,23       | CNJ  |
| 9356058335 4 FSFV<br>9356058336 5 FFSF | 20/08          | 4403,00                   | AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>MJ<br>EX<br>HB<br>IT                         | 463,40<br>3244,00<br>4865,60<br>406,40<br>92,50<br>92,50<br>22,20<br>21,00<br>230,10<br>187,30                                     |   | 1,00 | 44,03-               | 87,18-  |                   | 14152,99       | CNJ  |

| ARGENTINA                              |                |         |                     |          |                    | ANALISIS DE                | VENTAS - A | GENTES        |        |                    |          |                   | PAGIN          | A: 5<br>DO: 4/08/2015 |
|--|----------------|---------|---------------------|----------|--------------------|----------------------------|------------|---------------|--------|--------------------|----------|-------------------|----------------|-----------------------|
| R2139 25/08/15                         | INTERN         | ACIONAL |                     | T-TOUTI  | DACTON DE          | : 5577727 1                | RTCALE VI  | AJES          |        |                    |          |                   | DEL:           | 17/08/15 AL 23/08/15  |
| CABOTAJE (ARS)                         | '              |         |                     |          |                    | PARAGUAY 86<br>CAPITAL FED | 6 PISO 8   |               | CNI    | PITAL FEDE         | ים אד.   |                   | 1              |                       |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA | CONTAD  | TARIFA<br>O CREDITO |          | TASAS<br>CONTADO   | / IMPUESTO<br>CREDITO      | S I        | V A<br>21,00% |        | O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES         |
|  | VENIA          | CONTAD  |                     |          |                    | CREDITO                    | 10,50%     | 21,00%        | ~~~~~~ | VALOR              | OVER     | COMISION          | FINAL          | OBSERVACIONES         |
|  |                |         |                     | VT<br>JD | 54,80<br>156,70    |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | OG<br>QV | 6,00<br>38,70      |                            |            |               |        |                    |          |                   |                |                       |
| 9356058337 6 FSFV<br>9356058350 5 FFSF | 20/08 1        | 5281,00 |                     |          | 1007,30            |                            |            |               | 1,00   | 152,81-            | 1512,82- | :                 | 27689,07       | CNJ                   |
|  |                |         |                     | ZK<br>YR | 7051,30<br>4865,60 |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | XR<br>QO | 406,40<br>92,50    |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | TQ<br>MJ | 92,50<br>14,80     |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | EX<br>HB | 21,00<br>153,40    |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | IT<br>VT | 314,10<br>54,80    |                            |            |               |        |                    |          |                   |                |                       |
| 9356068919 4 FVVV                      | 21/08          | 420,00  |                     | ZK<br>YR | 254,50<br>307,00   |                            |            |               | 1,00   | 4,20-              |          |                   | 1282,70        |                       |
|  |                |         |                     | MJ<br>EX | 7,40<br>21,00      |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | HB<br>IT | 76,70<br>172,90    |                            |            |               |        |                    |          |                   |                |                       |
| 0256060000 5 77777                     | 01 /00         | 400.00  |                     | VT       | 27,40              |                            |            |               | 1 00   | 4 00               |          |                   | 1000 70        |                       |
| 9356068920 5 FVVV                      | 21/08          | 420,00  |                     | ZK<br>YR | 254,50<br>307,00   |                            |            |               | 1,00   | 4,20-              |          |                   | 1282,70        |                       |
|  |                |         |                     | MJ<br>EX | 7,40<br>21,00      |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | HB<br>IT | 76,70<br>172,90    |                            |            |               |        |                    |          |                   |                |                       |
| 9356072345 0 FFFF                      | 21/08 1        | 7372,00 |                     | VT<br>AR | 27,40<br>1112,00   |                            |            |               | 1,00   | 173,72-            | 1719,83- |                   | 30641,65       |                       |
|  |                |         |                     | ZK<br>YR | 7784,10<br>4868,20 |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | XR<br>QO | 406,60<br>92,60    |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | TQ<br>MJ | 92,60<br>23,00     |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | EX<br>HB | 48,50<br>219,90    |                            |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | IT<br>VT | 423,40<br>92,30    |                            |            |               |        |                    |          |                   |                |                       |
| 9356072346 1 FFSF                      | 21/08          |         | 5923,00             | AR<br>ZK | ,                  | 539,60<br>3776,90          |            |               | 1,00   | 59,23-             |          |                   | 59,23-         | CCCA523916XXXXXX7965  |
|  |                |         |                     | YR<br>XR |                    | 4868,20<br>406,60          |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | QO<br>TO |                    | 92,60<br>92,60             |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | MJ<br>HB |                    | 7,40<br>76,70              |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | IT       |                    | 60,60                      |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | VT<br>RN |                    | 27,40<br>147,10            |            |               |        |                    |          |                   |                |                       |
| 0256050245 0 ====                      | 01/00          |         | F000 00             | VV<br>CJ |                    | 5,10<br>124,50             |            |               | 1 00   | F0 00              |          |                   | F0 00          | GGG7 F 2201 C         |
| 9356072347 2 FFSF                      | ∠1/08          |         | 5923,00             | AR<br>ZK |                    | 539,60<br>3776,90          |            |               | 1,00   | 59,23-             |          |                   | 59,23-         | CCCA523916XXXXXX7965  |
|  |                |         |                     | YR<br>XR |                    | 4868,20<br>406,60          |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | QO<br>TQ |                    | 92,60<br>92,60             |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | MJ<br>HB |                    | 7,40<br>76,70              |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | IT<br>VT |                    | 60,60<br>27,40             |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     | RN       |                    | 147,10                     |            |               |        |                    |          |                   |                |                       |
|  |                |         |                     |          |                    |                            |            |               |        |                    |          |                   |                |                       |

| R2139 25/08/15                   | INTERNACIONAL         | LIQUIDACION D   | ANALISIS DE VENTAS - AGENTES<br>E : 5577727 1 RICALE VIAJES                 |  | PAGINA: 6<br>PERTODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|----------------------------------|-----------------------|---|---|--|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTAI | TARIFA TASAS<br>DO CREDITO ISO CONTAD   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL OBSERVACIONES                     |
| 9356078501 3 FFFF                | 21/08 35400,00        | VV<br>CJ<br>AR 2036,50<br>ZK 14255,80<br>YR 5330,80<br>XR 406,60<br>QO 92,60<br>TQ 92,60  | 5,10<br>124,50  | 1,00 354,00- 700,92-                       | 57087,28   |
| 9690821037 5 FFFF                | 18/08 11149,00        | MJ 23,00<br>EX 27,50<br>HB 153,40<br>IT 258,50<br>VT 64,90<br>AR 800,60<br>ZK 5604,10<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>YR 4862,80<br>EX 20,40                          |   | 1,00 111,49-                               | 23333,31   |
| 9690821038 6 FFFF                | 18/08 11149,00        | IT 194,00 VT 46,10 HB 154,20 MJ 22,70 AR 800,60 ZK 5604,10 TQ 92,40 QO 92,40 XR 406,10 YR 4862,80   |   | 1,00 111,49-                               | 23333,31   |
| 9690821039 0 FFFF                | 18/08 11149,00        | EX 20,40<br>IT 194,00<br>VT 46,10<br>HB 154,20<br>MJ 22,70<br>AR 800,60<br>ZK 5604,10<br>TQ 92,40<br>QO 92,40<br>XR 406,10<br>YR 4862,80<br>EX 20,40<br>IT 194,00<br>VT 46,10 |   | 1,00 111,49-                               | 23333,31   |
| 9690829088 6 FVVV                | 19/08                 | HB 154,20<br>MJ 22,70<br>1056,00 ZK<br>YR<br>EX<br>IT<br>VT   | 516,80<br>420,50<br>21,00<br>173,30<br>27,50                                | 1,00 10,56-                                | 10,56- CCAX376411XXXXX1006                                   |
| 9690829089 0 FVVV                | 19/08                 | НВ<br>МЈ<br>2801,00 ZK<br>YR  | 76,90<br>7,40<br>1061,20<br>231,10  | 1,00 28,01-                                | 28,01- CCAX376411XXXXX1006                                   |
| 9690831835 2 FFSF                | 19/08 10271,00        | LB AR 756,70 ZK 5296,80 TQ 92,40 QO 92,40 XR 406,10 YR 4862,80 IT 149,60 VT 55,00 HB 153,80   | 314,30  | 1,00 102,71- 203,37-                       | 22159,62   |

| ARGENTINA<br>R2139 25/08/15  | INTERNACIONAL                    |            | I.TOIIIDACTON DE   |   | E VENTAS - AGENTES                |      |               |          |          |          | DDO: 4/08/2015<br>17/08/15 AL 23/08/15  |
|--|----------------------------------|------------|--|---|-----------------------------------|------|---------------|----------|----------|----------|---|
| CABOTAJE (ARS)   | FECHA                            | TARIFA     | TASAS  |   | 866 PISO 8<br>EDERAL<br>TOS I V A |      | CAPITAL FEDER |          | ΙVΑ      | TOTAL    |   |
| BILLETE/DOCUMENTO  | VENTA CONTA                      | DO CREDITO | ISO CONTADO  | CREDITO   | 10,50% 21,00                      | % %  | VALOR         | OVER     | COMISION | FINAL    | OBSERVACIONES                           |
| 9690831836 3 FVVV<br>9690831881 6 VVVV   |                                  |            | MJ 14,80<br>LB 314,30  |   |                                   |      |               |          |          |          | CNJ<br>CANX<br>CANY                     |
| 9690831882 0 VVVV<br>9690833864 1 VVVV<br>9690833865 2 VVVV<br>9690833866 3 VVVV<br>9690833867 4 VVVV<br>9690835274 4 FFFF | 19/08<br>19/08<br>19/08<br>19/08 | 4366,00    | AR<br>ZK<br>TQ<br>QO<br>XR<br>YR   | 461,60<br>3231,10<br>92,50<br>92,50<br>406,40<br>4865,60        |                                   |      |               |          |          |          | CANX CANX CANX CANX CANX CANX CANX CANX |
| 9690850481 0 FSFF  | 21/08 12346,00                   |            | TT<br>VT<br>HB<br>MJ<br>DE<br>RA<br>OY<br>AR 860,70<br>ZK 6025,00<br>TQ 92,60<br>QO 92,60<br>XR 406,60<br>YR 4868,20<br>EX 22,20 | 149,30<br>27,40<br>153,40<br>14,80<br>61,20<br>150,40<br>431,40 |                                   | 1,00 | 0 123,46-     | 1222,25- | :        | 23655,39 |   |
| 9690855493 0 FFVV  |                                  |            | IT 167,50<br>VT 25,60<br>HB 76,70<br>MJ 17,40<br>AR 72,50<br>ZK 507,10   |   |                                   |      |               |          |          |          | EX0559363991975 34                      |
| TOT ELECTRONIC TIC   | KET - 0280907,00                 | 34365,00   | 300714,20  | 47698,20  |                                   |      | 3094,34-      | 8480,88- | 5'       | 70045,98 |   |
| TOT ALITALIA S.P.A   | 285069,50                        | 36585,00   | 302171,04  | 48475,20  |                                   |      | 3094,34-      | 8480,88- | 5'       | 75665,32 |   |

| ARGENTINA<br>R2139 25/08/15            | INTER          | RNACIONAL          | I                 | JIQUII                                 | DACION DE  | ANALISIS DE VENTAS - AGENTES: 5577727 1 RICALE VIAJES                     |      |                                   |          |                   |                    | : 1<br>0: 4/08/2015<br>7/08/15 AL 23/08/15 |
|--|----------------|--------------------|-------------------|--|--|---|------|-----------------------------------|----------|-------------------|--------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA |                    | TARIFA<br>CREDITO | ISO                                    | TASAS<br>CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,0 |      | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL     | OBSERVACIONES                              |
| 057 AIR FRANCE                         |                |                    |                   |  |  |   |      |                                   |          |                   |                    |  |
| EMD                                    |                |                    |                   |  |  |   |      |                                   |          |                   |                    |  |
| 2618688278 0 FVVV<br>2618688279 1 FVVV |                | 1111,00<br>1111,00 |                   | ZK<br>ZK                               | 383,60<br>383,60   |   |      |                                   |          |                   | 1494,60<br>1494,60 |  |
| TOT EMD                                |                | 2222,00            |                   |  | 767,20   |   |      |                                   |          |                   | 2989,20            |  |
| ELECTRONIC TICKET -                    | - OPET         |                    |                   |  |  |   |      |                                   |          |                   |                    |  |
| 5452341587 4 FFVV                      | 21/08          | 23461,00           |                   | XR<br>QO<br>TQ<br>ZK<br>FR<br>IZ<br>QX | 1416,50<br>406,60<br>92,60<br>92,60<br>9915,20<br>211,50<br>46,10<br>298,40<br>4868,20   |   | 1,00 | 234,61-                           | 1161,32- | 3                 | 9412,77            |  |
| 9356005797 2 FFFF                      | 18/08          | 19461,00           |                   | AR<br>ZK                               | 1251,80<br>8762,50<br>5574,70<br>406,10<br>92,50<br>299,60<br>46,30<br>212,40<br>275,20<br>7,40<br>21,10<br>77,10<br>254,60<br>27,50 |   | 1,00 | 194,61-                           |          | 3                 | 6667,69            |  |
| 9356005798 3 FFVV<br>9356024303 0 FVVV | 18/08          |                    | 1156,00           | AR<br>ZK<br>YR<br>XR<br>QO             | 27,30  | 62,40<br>437,00<br>92,50<br>179,30<br>55,50                               | 1,00 | 11,56-                            |          |                   |                    | CNJ<br>CCCA524702XXXXX8989                 |
| 9356031257 3 FVVV                      | 19/08          | 225,00             |                   | TQ<br>ZK<br>YR<br>CZ                   | 225,90<br>420,50<br>224,30   | 40,90   | 1,00 | 2,25-                             |          | :                 | 1093,45            |  |
| 9356031258 4 FVVV                      | 19/08          | 225,00             |                   | ZK<br>YR<br>CZ                         | 224,30<br>225,90<br>420,50<br>224,30   |   | 1,00 | 2,25-                             |          |                   | 1093,45            |  |
| 9356031271 3 FVVV                      | 19/08          |                    | 287,00            | ZK<br>YR<br>QX<br>IZ                   | 224,30   | 136,40<br>102,60<br>130,00<br>11,60                                       | 1,00 | 2,87-                             |          |                   | 2,87-              | CCCA559198XXXXXX2690                       |
| 9356031272 4 FVVV                      | 19/08          |                    | 287,00            | FR<br>ZK<br>YR<br>QX<br>IZ             |  | 175,90<br>136,40<br>102,60<br>130,00<br>11,60                             | 1,00 | 2,87-                             |          |                   | 2,87-              | CCCA559198XXXXXX2690                       |
| 9356041029 3 FFSF                      | 19/08          | 11214,00           |                   |  | 803,80<br>5626,90<br>4862,80<br>406,10<br>92,50  | 175,90  | 1,00 | 112,14-                           | 555,09-  | 2                 | 3036,97            |  |

| ARGENTINA<br>R2139 25/08/15                              | INTERNACIONAL       |   | ANALISIS DE VENTAS - AGENTES   |   |           | PAGINA: 2<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/1 |
|--|---------------------|---|--|---|-----------|---|
|  |                     | LIQUIDACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                               |   |           |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO                         | FECHA VENTA CONTADO | TARIFA TASAS<br>O CREDITO ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                        | CAPITAL FEDERAI<br>C O M I S I O<br>VALOR |           | TOTAL FINAL OBSERVACIONES                                   |
|  |                     | TQ 92,50<br>QX 236,50<br>FR 230,40<br>TR 138,70   |  |   |           |   |
| 356041030 4 FVVV<br>356041031 5 FFSF                     | 19/08 11214,00      | AR 803,80<br>ZK 5626,90<br>YR 4862,80<br>XR 406,10<br>QO 92,50<br>TQ 92,50<br>QX 236,50<br>FR 230,40<br>TR 138,70 |  | 1,00 112,14-                              | 555,09- 2 | CNJ<br>3036,97  |
| 3556041032 6 FVVV<br>3556041033 0 FFSF                   | 19/08 11214,00      | AR 803,80 ZK 5626,90 YR 4862,80 XR 406,10 QO 92,50 TQ 92,50 QX 236,50 FR 230,40 TR 138,70                         |  | 1,00 112,14-                              | 555,09- 2 | CNJ<br>3036,97  |
| 356041034 1 FVVV<br>356041035 2 FFSF                     | 19/08 11214,00      | AR 803,80  ZK 5626,90  YR 4862,80  XR 406,10  QO 92,50  TQ 92,50  QX 236,50  FR 230,40                            |  | 1,00 112,14-                              | 555,09- 2 | CNJ<br>3036,97  |
| 356041036 3 FVVV<br>356054453 1 FFSF                     | 20/08               | TR 138,70  56314,00 AR ZK YR XR QO TQ QX IZ   | 3082,10<br>21574,70<br>5328,00<br>406,40<br>92,50<br>92,50<br>373,00<br>461,00 | 1,00 563,14- 2                            | 2787,54-  | CNJ<br>3350,68- CCAX376457XXXXX50                           |
| 356054494 0 FFFF   | 20/08 4523,00       | FR ZK 2524,60 YR 2690,20 IL 243,80 QX 322,40 FR 247,80 YC 50,90 US 327,40 XA 46,30 XY 64,80 AY 51,80 XF 41,60     | 317,30   | 1,00 45,23-                               | 1         | 1089,37   |
| 356061046 0 VVVV<br>356061048 2 VVVV<br>356068976 6 FFSF | 21/08               | AR 741,32<br>ZK 5189,27<br>YR 4868,13<br>XR 406,57<br>QO 92,55<br>TQ 92,55<br>QX 322,62<br>FR 247,84              |  |   | 2         | CANX<br>CANX<br>2248,14                                     |

| ARGENTINA<br>R2139 25/08/15            | INTER          | NACIONAL |  |   | ANALISIS DE VENTAS - AGENTES  |  | 1        | PAGINA: 3<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/1 |
|--|----------------|----------|--|---|---|--|----------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTADO  | TARIFA   | TASAS<br>CONTADO  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL<br>/ IMPUESTOS I V A<br>CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TO | TAL VAL OBSERVACIONES                                       |
| 0356068977 0 FVVV<br>0356068978 1 FFSF |                | 9958,00  | RI<br>ZO<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>QX       | 87,92<br>241,37<br>741,32<br>5189,27<br>4868,13<br>406,57<br>92,55<br>92,55<br>322,62                     |   |  | 2224{    | CNJ   |
| 9356068979 2 FVVV<br>9356068980 3 FFSF | 21/08          | 9958,00  | FR<br>RI<br>ZO<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ       | 247,84<br>87,92<br>241,37<br>741,32<br>5189,27<br>4868,13<br>406,57<br>92,55<br>92,55                     |   |  | 2224{    | CNJ<br>3,14   |
| 0356068981 4 FVVV<br>0356068982 5 FFSF | 21/08          | 9958,00  | QX<br>FR<br>RI<br>ZO<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ | 322,62<br>247,84<br>87,92<br>241,37<br>741,32<br>5189,27<br>4868,13<br>406,57<br>92,55<br>92,55           |   |  | 2224{    | CNJ<br>3,14   |
| 0356068983 6 FVVV<br>356068984 0 FFSF  | 21/08          | 9958,00  | QX<br>FR<br>RI<br>ZO<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ | 322,62<br>247,84<br>87,92<br>241,37<br>741,32<br>5189,27<br>4868,13<br>406,57<br>92,55<br>92,55           |   |  | 2224{    | CNJ<br>3,14   |
| 9356068985 1 FVVV<br>9356068986 2 FFSF | 21/08          | 9958,00  | QX<br>FR<br>RI<br>ZO<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TO | 322,62<br>247,84<br>87,92<br>241,37<br>741,32<br>5189,27<br>4868,13<br>406,57<br>92,55<br>92,55           |   |  | 2224(    | CNJ<br>3,14   |
| 9356068987 3 FVVV<br>9356068988 4 FFSF | 21/08          | 9958,00  | QX<br>FR<br>RI<br>ZO<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ | 322,62<br>247,84<br>87,92<br>241,37<br>741,32<br>5189,27<br>4868,13<br>406,57<br>92,55<br>92,55<br>322,62 |   |  | 2224(    | CNJ<br>3,14   |

| R2139 25/08/15                         | INTERNACIONAL                      | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |  |                            | A: 4<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|------------------------------------|--|---|--|----------------------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA TARIFA VENTA CONTADO CREDITO | TASAS<br>ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                 |
| 9356068989 5 FVVV                      |                                    | FR 247,84<br>RI 87,92<br>ZO 241,37   |   |  |                            | CNJ   |
| 9356068990 6 FFSF                      | 21/08 9958,00                      | AR 741,32<br>ZK 5189,27<br>YR 4868,13<br>XR 406,57<br>QO 92,55<br>TQ 92,55<br>TQ 92,55<br>TQ 322,62<br>FR 247,84<br>RI 87,92<br>ZO 241,37              |   |  | 22248,14                   |   |
| 9356068991 0 FVVV<br>9356068992 1 FFSF | 21/08 9958,00                      | AR 741,32<br>ZK 5189,27<br>YR 4868,13<br>XR 406,57<br>QO 92,55<br>TQ 92,55<br>TQ 92,55<br>QX 322,62<br>FR 247,84<br>RI 87,92<br>ZO 241,37              |   |  | 22248,14                   | CNJ   |
| 9356068994 3 FFSF                      | 21/08 9958,00                      | AR 741,32<br>ZK 5189,27<br>YR 4868,13<br>XR 406,57<br>QO 92,55<br>TQ 92,55<br>QX 322,62<br>FR 247,84<br>RI 87,92<br>ZO 241,37                          |   |  | 22248,14                   | CNJ   |
| 9356068995 4 FVVV<br>9356078530 5 FFSF | 21/08 47589,00                     | AR 2687,60<br>XK 18813,50<br>YR 6163,80<br>XR 406,80<br>QO 92,60<br>TQ 92,60<br>QX 161,30<br>FR 123,90<br>TS 182,30<br>RN 64,50<br>VV 5,10<br>CJ 69,70 |   |  | 76452,50                   | CNJ   |
| 9356078531 6 FVVV<br>9356078532 0 FFSF | 21/08 47589,00                     | AR 2687,60 ZK 18813,50 YR 6163,80 XR 406,60 QO 92,60 TQ 92,60 QX 161,30 FR 123,90 TS 182,30 RN 64,50 VV 5,10 CJ 69,70                                  |   |  | 76452,50                   | CNJ   |
| 9356078533 1 FVVV<br>9356078535 3 VVVV | 21/08                              |  |   |  |                            | CNJ<br>CANX                                   |

| ARGENTINA<br>R2139 25/08/15          | INTERNACIONAL  | LIQUIDACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |  | I         | PAGINA: 5<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|--------------------------------------|----------------|---|---|--|-----------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO     |                | TARIFA TASAS<br>CREDITO ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOT | TAL<br>NAL OBSERVACIONES                                     |
| 9356078537 5 FFSF                    | 21/08 42471,00 | AR 2431,70 ZK 17022,20 YR 6163,80 XR 406,60 QO 92,60 TQ 92,60 QX 161,30 FX 123,90 TS 182,30 RN 64,50 VV 5,10 CJ 69,70                   |   |  | 69281     | 7,30<br>CNJ  |
| 356078539 0 FFSF                     | 21/08 42471,00 | AR 2431,70 ZK 17022,20 YR 6163,80 XR 406,60 QO 92,60 QX 161,30 FR 123,90 TS 182,30 RN 64,50 VV 5,10 CJ 69,70                            |   |  | 6928      | 7,30   |
| 356078540 1 FVVV<br>356078563 3 FFFF | 21/08 48043,00 | AR 2692,80 ZK 18849,30 YR 5812,10 XR 406,60 QO 92,60 TQ 92,60 QX 161,30 FR 123,90 SW 155,70 OI 38,70 MJ 7,40 HB 76,70 IT 88,70 VT 27,40 |   | 1,00 480,43-                               | 76188     | CNJ<br>3,37  |
| 356078564 4 FFFF                     | 21/08 48043,00 | AR 2692,80 ZK 18849,30 YR 5812,10 XR 406,60 QO 92,60 TQ 92,60 QX 161,30 FR 123,90 SW 155,70 OI 38,70 MJ 7,40 HB 76,70 IT 88,70          |   | 1,00 480,43-                               | 76188     | 3,37   |
| 356078565 5 FFFF                     | 21/08 48043,00 | VT 27,40 AR 2692,80 2K 18849,30 YR 5812,10 XR 406,60 QO 92,60 TQ 92,60 QX 161,30 FR 123,90 SW 155,70 OI 38,70 MJ 7,40                   |   | 1,00 480,43-                               | 76188     | 3,37   |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIQUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL TASAS FECHA TARIFA IMPUESTOS IVA COMISION I V A TOTAL BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER OBSERVACIONES COMISION FINAL HB TТ 88,70 VT 27,40 AR 2692,80 9356078566 6 FFFF 21/08 48043,00 1,00 480,43-76188,37 ZK 18849,30 YR 5812,10 406,60 00 92,60 TQ QX FR 92,60 161,30 123,90 SW 155,70 OI 38,70 7,40 HB 76,70 88,70 IT VT 27,40 9356078567 0 FFFF 21/08 36030,00 1,00 360,30-AR 2092,10 59368,40 ZK 14644,70 YR 5812,10 406,60 XR 92,60 QO TQ 92,60 161,30 QX FR 123,90 SW 78,20 OI 38,70 Mτ 7,40 76,70 HB TT 44,40 VT 27,40 9356078568 1 FFFF 21/08 36030,00 AR 2092,10 1,00 360,30-59368,40 ZK 14644,70 YR 5812,10 XR 406,60 QO 92,60 TQ 92,60 161,30 FR 123,90 78,20 38,70 7,40 OI Mτ 76,70 HB IT 44,40 27,40 9356078569 2 FFFF 21/08 36030,00 2092,10 1,00 360,30-59368,40 ZK 14644,70 YR 5812,10 XR 406,60 92,60 QO TQ 92,60 QX FR 161,30 123,90 78,20 SW ОТ 38,70 M.T 7,40 76,70 HB IT 44,40 27,40 2673,60 9690804331 2 FFVV 17/08 48150,00 AR 1,00 481,50- 2383,43-73563,37 ZK 18715,30 92,40 92,40 XR 405,90 YR 5322,20

|                    |               |  |   |                                   | <br>   |
|--------------------|---------------|--|---|-----------------------------------|--|
| R2139 25/08/15     | INTERNACIONAL |  | ANALISIS DE VENTAS - AGENTES                            |                                   | PAGINA: 7 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 |
|                    |               | LIQUIDACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8        |                                   |  |
| CABOTAJE (ARS)<br> |               | ARIFA TASAS<br>CREDITO ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FED<br>C O M I S<br>VALOR | TOTAL OBSERVACIONES                                    |
| 9690804336 0 FFFF  | 17/08 3280,00 | FR 212,70<br>QX 300,00<br>IZ 463,80<br>ZK 2095,20<br>YR 2706,20<br>IL 243,60<br>FR 249,20<br>QX 324,40   |   | 1,00 32,80-                       | 9447,80  |
| 9690804337 1 FFFF  | 17/08 3280,00 | US 327,00 YC 50,80 XY 64,70 XA 46,20 AY 51,70 XF 41,60 ZK 2095,20 YR 2706,20 IL 243,60 FR 249,20 QX 324,40 US 327,00                                 |   | 1,00 32,80-                       | 9447,80  |
| 9690804338 2 FFFF  | 17/08 3280,00 | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 51,70<br>XF 41,60<br>ZK 2095,20<br>YR 2706,20<br>IL 243,60<br>FR 249,20<br>QX 324,40<br>US 327,00<br>YC 50,80 |   | 1,00 32,80-                       | 9447,80  |
| 9690804339 3 FFFF  | 17/08 3280,00 | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 51,70<br>XF 41,60<br>ZK 2095,20<br>YR 2706,20<br>IL 243,60<br>FR 249,20<br>QX 324,40<br>US 327,00<br>YC 50,80 |   | 1,00 32,80-                       | 9447,80  |
| 9690804340 4 FFFF  | 17/08 2153,00 | XY 64,70<br>XA 46,20<br>AY 51,70<br>XF 41,60<br>ZK 1700,70<br>YR 2706,20<br>IL 243,60<br>FR 249,20<br>QX 324,40<br>US 327,00                         |   | 1,00 21,53-                       | 7937,57  |
| 9690804341 5 FFFF  | 17/08 2153,00 | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 51,70<br>XF 41,60<br>ZK 1700,70<br>YR 2706,20<br>IL 243,60<br>FR 249,20<br>QX 324,40<br>US 327,00<br>YC 50,80 |   | 1,00 21,53-                       | 7937,57  |

| 1     |                             | 1              |                     |  |  |   |       |   |                   | 1              |  |
|-------|-----------------------------|----------------|---------------------|--|--|---|-------|---|-------------------|----------------|--|
|       | ENTINA<br>39 25/08/15       | INTERN         | NACIONAL            | 1.101117   | ACTON DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES |       |   |                   |                | : 8<br>O: 4/08/2015<br>7/08/15 AL 23/08/15 |
| G. Do |                             | I              |                     | птоты  | ACION DE   | PARAGUAY 866 PISO 8                                       | G. D. |   |                   | I              |  |
| H     | TAJE (ARS)<br>ETE/DOCUMENTO | FECHA<br>VENTA | TARII<br>CONTADO CE | FA<br>REDITO ISO   | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%   | C     | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                              |
| 96908 | 04346 3 FFFF                | 17/08          | 3280,00             | YR<br>IL<br>FR<br>QX<br>US                                   | 64,70<br>46,20<br>51,70<br>41,60<br>2095,20<br>2706,20<br>243,60<br>249,20<br>324,40<br>327,00                   |   | 1,00  | 32,80-                                      |                   | 9447,80        |  |
| 96908 | 04347 4 FFFF                | 17/08          | 3280,00             | YR :   | 50,80<br>64,70<br>46,20<br>51,70<br>41,60<br>2095,20<br>2706,20<br>243,60<br>249,20<br>324,40<br>327,00<br>50,80 |   | 1,00  | 32,80-                                      |                   | 9447,80        |  |
| 96908 | 04348 5 FFFF                | 17/08          | 3280,00             | XY<br>XA<br>AY<br>XF<br>ZK<br>IL<br>IL<br>FR                 | 64,70<br>46,20<br>51,70<br>41,60<br>2095,20<br>2706,20<br>243,60<br>249,20<br>324,40<br>327,00<br>50,80          |   | 1,00  | 32,80-                                      |                   | 9447,80        |  |
| 96908 | 04349 6 FFFF                | 17/08          | 3280,00             | XY<br>XA<br>AY<br>XF<br>ZK :<br>YR :<br>IL<br>FR<br>QX<br>US | 64,70<br>46,20<br>51,70<br>41,60<br>2095,20<br>2706,20<br>243,60<br>249,20<br>324,40<br>327,00                   |   | 1,00  | 32,80-                                      |                   | 9447,80        |  |
| 96908 | 04350 0 FFFF                | 17/08          | 3280,00             |  | 50,80<br>64,70<br>46,20<br>51,70<br>41,60<br>2095,20<br>2706,20<br>243,60<br>249,20<br>324,40<br>327,00          |   | 1,00  | 32,80-                                      |                   | 9447,80        |  |
| 96908 | 15101 6 FVVV                | 18/08          | 38,00               | YC<br>XY<br>XA<br>AY<br>XF<br>ZK<br>YR<br>CH                 | 50,80<br>64,70<br>46,20<br>51,70<br>41,60<br>53,10<br>113,70<br>220,30   |   | 1,00  | 0,38-                                       |                   | 424,72         |  |
| 96908 | 15102 0 FVVV                | 18/08          | 38,00               | ZK<br>YR<br>CH   | 53,10<br>113,70<br>220,30  |   | 1,00  | 0,38-                                       |                   | 424,72         |  |

| ARGENTINA<br>R2139 25/08/15      | INTER          | NACIONAL |  | ANALISIS DE VENTAS - AGENTES  |      |   |       |                | : 9<br>: 4/08/2015<br>/08/15 AL 23/08/ |
|----------------------------------|----------------|----------|--|---|------|---|-------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA   | TASAS  | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A | TOTAL<br>FINAL | OBSERVACIONES                          |
| 690818113 1 FFFF                 | 18/08          | 3282,00  | ZK 2094,50<br>YR 2702,40<br>IL 243,70<br>FR 248,80<br>QX 323,80<br>US 327,20<br>YC 50,80<br>XY 64,70   |   | 1,00 | 32,82-                                      |       | 9444,68        |  |
| 690818114 2 FFFF                 | 18/08          | 3282,00  | XA 46,20<br>AY 51,80<br>XF 41,60<br>ZK 2094,50<br>YR 2702,40<br>IL 243,70<br>FR 248,80<br>QX 323,80<br>US 327,20<br>YC 50,80                                     |   | 1,00 | 32,82-                                      |       | 9444,68        |  |
| 690821026 2 FFFF                 | 18/08          | 2154,00  | XY 64,70<br>XA 46,20<br>AY 51,80<br>XF 41,60<br>ZK 1699,70<br>YR 2702,40<br>IL 243,70<br>FR 248,80<br>QX 323,80<br>US 327,20                                     |   | 1,00 | 21,54-                                      |       | 7933,16        |  |
| 690821027 3 FFFF                 | 18/08          | 2154,00  | YC 50,80<br>XY 64,70<br>XA 46,20<br>AY 51,80<br>XF 1699,70<br>YR 2702,40<br>IL 243,70<br>FR 248,80<br>QX 323,80<br>US 327,20<br>YC 50,80                         |   | 1,00 | 21,54-                                      |       | 7933,16        |  |
| 690821031 0 FFFF                 | 18/08          | 3282,00  | XY 64,70<br>XA 46,20<br>AY 51,80<br>XF 41,60<br>ZK 2094,50<br>YR 2702,40<br>IL 243,70<br>FR 248,80<br>QX 323,80<br>US 327,20<br>YC 50,80                         |   | 1,00 | 32,82-                                      |       | 9444,68        |  |
| 690821032 1 FFFF                 | 18/08          | 3282,00  | XY 64,70<br>XA 46,20<br>AY 51,80<br>XF 41,60<br>ZK 2094,50<br>YR 2702,40<br>IL 243,70<br>FR 248,80<br>QX 323,80<br>US 327,20<br>YC 50,80<br>XY 64,70<br>XA 46,20 |   | 1,00 | 32,82-                                      |       | 9444,68        |  |

| ARGENTINA<br>R2139 25/08/15      | INTERI         | NACIONAL | LIQU   | IDACION DE   | ANALISIS DE VENTAS: 5577727 1 RICALE V PARAGUAY 866 PISO 8 |               |      |                      |         |                   |                | A: 10<br>DO: 4/08/2015<br>17/08/15 AL 23/08/ |
|----------------------------------|----------------|----------|--|--|--|---------------|------|----------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO IS   | TASAS<br>O CONTADO   | CAPITAL FEDERAL / IMPUESTOS I CREDITO 10,50%               | V A<br>21,00% |      | O M I S I O<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                |
| 9690831834 2 FFVV                |                | 11297,00 | XF<br>AF<br>ZK<br>TC<br>QC<br>XF<br>YF<br>FF<br>QX                   | 808,00<br>5655,90<br>92,40<br>92,40<br>406,10<br>4862,80<br>212,00<br>299,00                   |  |               | 1,00 | 112,97-              | 559,20- |                   | 23099,73       | CANX   |
| 0690835224 4 FFFF                | 19/08          | 5538,00  | TÇ<br>QC<br>XF<br>YF<br>FF<br>QX<br>GE<br>UE                         | 3640,30<br>92,40<br>92,40<br>406,10<br>4862,80<br>230,40<br>242,60<br>1026,10<br>435,20        |  |               | 1,00 | 55,38-               |         |                   | 17030,92       | Cau  |
| 690835226 6 FFFF                 | 19/08          | 2154,00  | ZK<br>YF<br>II<br>FF<br>QX<br>US<br>YC<br>XY<br>XA<br>AY             | 2697,20<br>243,70<br>248,40<br>323,20<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80            |  |               | 1,00 | 21,54-               |         |                   | 7925,16        |  |
| 9690835227 0 FFFF                | 19/08          | 2154,00  | ZK<br>YF<br>III<br>FF<br>QX<br>US<br>YC<br>XY<br>XP<br>AY            | 1697,90<br>2697,20<br>243,70<br>248,40<br>323,20<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80 |  |               | 1,00 | 21,54-               |         |                   | 7925,16        |  |
| 9690835228 1 FFFF                | 19/08          | 2154,00  | YF<br>II<br>FF<br>QX<br>US<br>YC<br>XY<br>XP<br>AY                   | 1697,90<br>2697,20<br>243,70<br>248,40<br>323,20<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80 |  |               | 1,00 | 21,54-               |         |                   | 7925,16        |  |
| 9690835229 2 FFFF                | 19/08          | 2154,00  | XF<br>Zk<br>YF<br>II<br>PF<br>QX<br>US<br>YC<br>XY<br>XF<br>XF<br>XF | 1697,90<br>2697,20<br>243,70<br>248,40<br>323,20<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80 |  |               | 1,00 | 21,54-               |         |                   | 7925,16        |  |

| ΙŢ | ARGENT   | - NA      | 1      |          |          |          |                    |                                   |               |      |              |         |          | PAGIN                                   | IA: 11                                |
|----|----------|-----------|--------|----------|----------|----------|--------------------|-----------------------------------|---------------|------|--------------|---------|----------|---|---------------------------------------|
|    |          | 25/08/15  | INTERN | JACIONAL |          |          |                    | ANALISIS DE VEN                   | TAS - AGENTES |      |              |         |          | PERIC                                   | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|    |          |           |        |          | :        | LIQUI    | DACION DE          | : 5577727 1 RIC<br>PARAGUAY 866 P |               |      |              |         |          | İ                                       |                                       |
|    | CABOTAJI | E (ARS)   | FECHA  |          | TARIFA   |          | TASAS              | CAPITAL FEDERA / IMPUESTOS        |               |      | PITAL FEDERA |         | IVA      | TOTAL                                   |                                       |
|    | BILLETE  | DOCUMENTO | VENTA  | CONTAL   |          | ISO      | CONTADO            |                                   | 0,50% 21,00%  | 8    | VALOR        | OVER    | COMISION | FINAL                                   | OBSERVACIONES                         |
| 9  | 69083523 | 30 3 FFFF | 19/08  | 2154,00  |          | ZK<br>YR | 1697,90<br>2697,20 |                                   |               | 1,00 | 21,54-       |         |          | 7925,16                                 |                                       |
|    |          |           |        |          |          | IL<br>FR | 243,70<br>248,40   |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | QX<br>US | 323,20<br>327,20   |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | YC<br>XY | 50,80<br>64,70     |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | XA<br>AY | 46,20<br>51,80     |                                   |               |      |              |         |          |   |                                       |
| 9  | 69083521 | 31 4 FFFF | 19/08  | 2154 00  |          | XF<br>ZK | 41,60<br>1697,90   |                                   |               | 1,00 | 21,54-       |         |          | 7925,16                                 |                                       |
|    | 0,000,52 | ,         | 137 00 | 2131,00  |          | YR<br>IL |                    |                                   |               | 1,00 | 21,31        |         |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                       |
|    |          |           |        |          |          | FR<br>QX | 248,40<br>323,20   |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | ŪS<br>YC | 327,20<br>50,80    |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | XY       | 64,70<br>46,20     |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | AY<br>XF | 51,80<br>41,60     |                                   |               |      |              |         |          |   |                                       |
| 9  | 69083523 | 32 5 FFFF | 19/08  | 2154,00  |          | ZK       | 1697,90            |                                   |               | 1,00 | 21,54-       |         |          | 7925,16                                 |                                       |
|    |          |           |        |          |          | IL<br>FR | 243,70<br>248,40   |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | QX<br>US | 323,20<br>327,20   |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | YC<br>XY | 50,80<br>64,70     |                                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | XA<br>AY | 46,20<br>51,80     |                                   |               |      |              |         |          |   |                                       |
| 9  | 69083523 | 35 1 FFFF | 19/08  | 2,25     | 5535,75  | XF<br>YR | 41,60<br>4862,80   |                                   |               | 1,00 | 55,38-       |         |          | 5422,07                                 | CCVI405643XXXXXX7338                  |
|    |          |           |        |          |          | AR<br>QO | 520,00<br>92,40    |                                   |               |      | •            |         |          |   |                                       |
|    |          |           |        |          |          | ZK       |                    | 3640,30<br>1026,10                |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | UB<br>XR |                    | 435,20<br>406,10                  |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | QX<br>FR |                    | 242,60<br>230,40                  |               |      |              |         |          |   |                                       |
| 9  | 69084090 | )7 3 FFFF | 20/08  |          | 16234,00 | TQ<br>AR |                    | 92,40<br>1055,00                  |               | 1,00 | 162,34-      | 803,58- |          | 965,92-                                 | CCAX376454XXXXX2005                   |
|    |          |           |        |          |          | ZK<br>TQ |                    | 7384,90<br>92,50                  |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | QO<br>XR |                    | 92,50<br>406,40                   |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | YR<br>FR |                    | 4865,60<br>229,80                 |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | QX<br>XW |                    | 235,90<br>147,40                  |               |      |              |         |          |   |                                       |
| 9  | 69084092 | 26 1 FVVV | 20/08  |          | 123,00   | ND<br>ZK |                    | 1,30<br>96,70                     |               | 1,00 | 1,23-        |         |          | 1,23-                                   | CCCA521373XXXXXXX8314                 |
|    |          |           |        |          |          | YR<br>FR |                    | 153,40<br>175,40                  |               |      |              |         |          |   |                                       |
|    |          |           |        |          |          | QX<br>IZ |                    | 139,90<br>11,60                   |               |      |              |         |          |   |                                       |
| 9  | 69084092 | 27 2 FVVV | 20/08  |          | 123,00   | ZK<br>YR |                    | 96,70<br>153,40                   |               | 1,00 | 1,23-        |         |          | 1,23-                                   | CCCA521373XXXXXX8314                  |
|    |          |           |        |          |          | FR<br>QX |                    | 175,40<br>139,90                  |               |      |              |         |          |   |                                       |
| 9  | 69084092 | 28 3 FVVV | 20/08  |          | 123,00   | IZ<br>ZK |                    | 11,60<br>96,70                    |               | 1,00 | 1,23-        |         |          | 1,23-                                   | CCCA521373XXXXXXX8314                 |
|    |          |           |        |          |          | YR       |                    | 153,40                            |               |      |              |         |          |   |                                       |

| ARGENTINA                              |                |          |  |   | ANALISIS DE V                    | ENTAS - 2 | AGENTES    |      |   |                   | PAGIN          | A: 12<br>DO: 4/08/2015 |
|--|----------------|----------|--|---|----------------------------------|-----------|------------|------|---|-------------------|----------------|------------------------|
| R2139 25/08/15                         | INTER          | NACIONAL | LIQU   | IDACION DE  | : 5577727 1 R<br>PARAGUAY 866    | ICALE VI  |            |      |   |                   |                | 17/08/15 AL 23/08/     |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTADO  | CARIFA<br>CREDITO ISO  | TASAS<br>CONTADO  | CAPITAL FEDE / IMPUESTOS CREDITO | RAL<br>I  | V A 21,00% | CC   | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES          |
| 9690843669 0 FFFF                      | 20/08          | 3284,00  | FR<br>QX<br>IZ<br>ZK<br>YR<br>IL<br>FR<br>QX<br>US             | 2690,20<br>243,80   | 175,40<br>139,90<br>11,60        |           |            | 1,00 | 32,84-                                      |                   | 9429,16        |                        |
| 9690843671 2 FFFF                      | 20/08          | 3284,00  | YC<br>XY<br>XA<br>AY<br>XF<br>ZK<br>YR<br>IL<br>FR<br>QX<br>US | 50,90<br>64,80<br>46,30<br>51,80<br>41,60<br>2091,00<br>2690,20<br>243,80<br>247,80<br>322,40<br>327,40 |                                  |           |            | 1,00 | 32,84-                                      |                   | 9429,16        |                        |
| 9690843672 3 FFFF                      | 20/08          | 4893,00  | YCC XY XA AY XF ZK YR IL FR QX YC US YCC                       | 3037,90   |                                  |           |            | 1,00 | 48,93-                                      | 1                 | 1969,67        |                        |
| 9690855441 5 VVVV<br>9690855442 6 VVVV |                |          | XA<br>AY<br>IT<br>VT<br>HB<br>MJ<br>XF                         | 46,30<br>51,80<br>88,70<br>27,40  |                                  |           |            |      |   |                   |                | CANX<br>CANX           |
| 690855451 1 FFFF                       | 21/08          | 3286,00  | ZK<br>YR<br>ILL<br>FR<br>QX<br>US<br>YC<br>XY<br>XA<br>AY      | 2691,00<br>244,00<br>247,80<br>322,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80                     |                                  |           |            | 1,00 | 32,86-                                      |                   | 9433,54        |                        |
| 9690855452 2 FFFF                      | 21/08          | 3286,00  | ZF<br>ZK<br>YR<br>IL<br>FR<br>QUS<br>YC<br>XY<br>XA<br>AY      | 41,60<br>2092,00  |                                  |           |            | 1,00 | 32,86-                                      |                   | 9433,54        |                        |

| <u> </u> | ARGENT    | INA                                 | Ī              |          |                   |  |  |  |          |               |      |                          |                   | PAGIN          |   |
|----------|-----------|-------------------------------------|----------------|----------|-------------------|--|--|--|----------|---------------|------|--------------------------|-------------------|----------------|---|
|          | R2139     | 25/08/15                            | INTERN         | NACIONAL |                   |  |  | ANALISIS DE  |          |               |      |                          |                   |                | DDO: 4/08/2015<br>17/08/15 AL 23/08/15    |
|          | A DOMA TI | E (ARS)                             | .              |          | 1                 | LIQUI  | DACION DE  | : 5577727 1<br>PARAGUAY 86<br>CAPITAL FED                                | 6 PISO 8 | IAJES         | GAD: | ITAL FEDERAL             |                   |                |   |
| Ιİ       |           | DOCUMENTO                           | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | / IMPUESTO<br>CREDITO  |          | V A<br>21,00% |      | O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                             |
| 969      | 908554    | 66 6 FVVV                           | 21/08          |          | 2323,00           | ZK<br>FR   |  | 813,10<br>175,50   |          |               | 1,00 | 23,23-                   |                   | 23,23-         | - CCAX376454XXXXX1004                     |
|          |           |                                     |                |          |                   | QW<br>IZ   |  | 129,70<br>11,60  |          |               |      |                          |                   |                |   |
| 969      | 908554!   | 57 0 FFVV                           | 21/08          |          | 2374,00           | UI<br>ZK<br>YR<br>FR<br>QW   |  | 31,70<br>1067,30<br>675,30<br>250,90<br>86,60                            |          |               | 1,00 | 23,74-                   |                   | 23,74-         | - CCAX376454XXXXX1004                     |
| 969      | 908590    | 79 3 FFFF                           | 21/08          | 4165,00  |                   | QX<br>IZ<br>ZK<br>YR<br>IL<br>FR<br>QX   | 2521,50<br>3039,20<br>244,00<br>123,90<br>161,30   | 74,70<br>11,60   |          |               | 1,00 | 41,65-                   | :                 | 10996,45       |   |
| 969      | 9085901   | 30 4 FFFF                           | 21/08          | 4165,00  |                   | US<br>YC<br>XY<br>XA<br>AY<br>IT<br>VT<br>HB<br>MJ<br>XF<br>YR<br>IL<br>FR<br>QX<br>US<br>YC<br>XY<br>XA | 327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>88,70<br>27,40<br>41,60<br>2521,50<br>3039,20<br>244,00<br>123,90<br>161,30<br>327,60<br>50,90<br>64,80<br>46,30 |  |          |               | 1,00 | 41,65-                   |                   | 10996,45       |   |
| 969      | 9085908   | 31 5 FFFF                           | 21/08          | 416,00   |                   | AY<br>IT<br>VT<br>HB<br>MJ<br>XF<br>ZK<br>YR<br>US<br>AY<br>YC<br>XY                                     | 51,80<br>88,70<br>27,40<br>76,70<br>7,40<br>41,60<br>172,40<br>76,70<br>327,60<br>51,80<br>50,90<br>64,80  |  |          |               | 1,00 | 4,16-                    |                   | 1202,34        |   |
| 96       | 908638    | L3 5 FVVV                           | 21/08          |          | 133,00            | XA<br>ZK<br>YR   | 46,30  | 64,50<br>51,20   |          |               |      |                          |                   |                | CCVI454073XXXXXX5546                      |
|          |           | 14 6 FVVV                           |                |          | 133,00            | FR<br>QX<br>IZ<br>ZK<br>YR<br>FR<br>QX<br>IZ   |  | 175,50<br>129,70<br>11,60<br>64,50<br>51,20<br>175,50<br>129,70<br>11,60 |          |               |      |                          |                   |                | CCVI454073XXXXXX5546<br>EX0579364045449 2 |
| 969      | 908638    | 59 2 FVVV<br>50 3 FVVV<br>35 0 FVVV | 21/08          | 29,00    |                   | ZK<br>YR<br>GB<br>UB   | 30,50<br>58,10<br>188,70<br>437,00   |  |          |               | 1,00 | 0,29-                    |                   | 743,01         | EX0579364045450 2                         |

| ARGENTINA<br>R2139 25/08/15      | INTERNA        | ACIONAL | L                 | IQUID                      | ACION DE                                    | ANALISIS DE<br>: 5577727 1<br>PARAGUAY 8 | RICALE VI |               |      |                                   |          |     |                | : 14<br>D: 4/08/2015<br>7/08/15 AL 23/08/15 |
|----------------------------------|----------------|---------|-------------------|----------------------------|---|--|-----------|---------------|------|-----------------------------------|----------|-----|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | CONTADO | TARIFA<br>CREDITO | ISO                        | TASAS<br>CONTADO                            | CAPITAL FE / IMPUEST CREDITO             | DERAL     | V A<br>21,00% |      | PITAL FEDER<br>O M I S I<br>VALOR |          |     | TOTAL<br>FINAL | OBSERVACIONES                               |
| 9690863886 1 FVVV                | 22/08          | 29,00   |                   | ZK<br>YR<br>GB<br>UB       | 30,50<br>58,10<br>188,70<br>437,00          |  |           |               | 1,00 | 0,29-                             |          |     | 743,01         |   |
| 9690863887 2 FVVV                | 22/08          | 134,00  |                   | ZK<br>YR<br>FR<br>QX<br>IZ | 65,00<br>51,70<br>177,20<br>131,00<br>11,70 |  |           |               | 1,00 | 1,34-                             |          |     | 569,26         |   |
| 9690863888 3 FVVV                | 22/08          | 134,00  |                   | ZK<br>YR<br>FR<br>QX<br>IZ | 65,00<br>51,70<br>177,20<br>131,00<br>11,70 |  |           |               | 1,00 | 1,34-                             |          |     | 569,26         |   |
| COT ELECTRONIC TICK              | KET - 0831     | 1221,25 | 85145,75          | 76                         | 4504,80                                     | 60216,50                                 |           |               |      | 6364,01-                          | 9915,43- | 157 | 9446,61        |   |
| TOT AIR FRANCE                   | 833            | 3443,25 | 85145,75          | 76                         | 5272,00                                     | 60216,50                                 |           |               |      | 6364,01-                          | 9915,43- | 158 | 2435,81        |   |

| ARGENTINA<br>R2139 25/08/15      | INTER          | NACIONAL | I                 | JIQUII   | DACION DE  | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES   |      |                                   |         |       | PAGINA<br>PERIOD<br>DEL: 1 | : 1<br>0: 4/08/2015<br>7/08/15 AL 23/08/15 |
|----------------------------------|----------------|----------|-------------------|--|--|--|------|-----------------------------------|---------|-------|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                            | C    | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A | TOTAL<br>FINAL             | OBSERVACIONES                              |
| 074 KLM                          |                |          |                   |  |  |  |      |                                   |         |       |                            |  |
| EMD                              |                |          |                   |  |  |  |      |                                   |         |       |                            |  |
| 2616710024 0 FVVV                | 18/08          | 555,00   |                   | ZK   | 194,30   |  |      |                                   |         |       | 749,30                     |  |
| TOT EMD                          |                | 555,00   |                   |  | 194,30   |  |      |                                   |         |       | 749,30                     |  |
| ELECTRONIC TICKET                | - OPET         |          |                   |  |  |  |      |                                   |         |       |                            |  |
| 9356024347 0 FFFF                |                |          | 9541,00           | AR ZK YR XR QO TQ RN VV CJ MJ EX HB IT VT QX FR  |  | 720,20 5041,30 4862,80 406,10 92,50 92,50 64,70 5,10 70,00 15,00 9,40 66,80 144,00 26,90 161,90 124,40 | 1,00 | 95,41-                            | 472,28- |       | 567,69-                    | CCVI433830XXXXXX7313                       |
| 9356024349 2 FFVV                | 18/08          | 11168,00 |                   | AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>RN<br>VV   | 801,50<br>5610,80<br>4862,80<br>406,10<br>92,50<br>92,50<br>147,80<br>5,10 |  |      |                                   | 558,40- |       | 22753,70                   |  |
| 9356028219 1 FFFF                | 18/08          |          | 9541,00           | CJ<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>RN<br>VV<br>CJ<br>MJ<br>EX<br>HB<br>IT<br>VT<br>QX | 125,00   | 720,20 5041,30 4862,80 406,10 92,50 92,50 64,70 5,10 70,00 15,00 9,40 66,80 144,00 26,90               | 1,00 | 95,41-                            | 472,28- |       | 567,69-                    | CCAX377797XXXXX3605                        |
| 9356028226 1 FFFF                | 18/08          | 12,27    | 7374,73           | FR WQ VV YR ZK AR XR CJ WP GR QO TQ  | 51,40<br>10,20   | 124,40<br>4862,80<br>4287,40<br>612,50<br>406,10<br>212,50<br>195,00<br>155,70<br>123,30<br>92,50      | 1,00 | 73,87-                            |         |       |                            | CCVI493702XXXXXX8080                       |

| ARGENTINA<br>R2139 25/08/15          | TNTFPN         | JACIONAL |                   |   |   | ANALISIS DE VENTAS                           | S - AGENTES         |      |   |                   |                | A: 2<br>DO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|--------------------------------------|----------------|----------|-------------------|---|---|--|---------------------|------|---|-------------------|----------------|--|
|                                      | INTER          | VACIONAL | I                 | LIQUIDAC  | CION DE   | : 5577727 1 RICALI<br>PARAGUAY 866 PISC      | E VIAJES<br>D 8     | G.D. |   |                   |                |  |
| CABOTAJE (ARS) BILLETE/DOCUMENTO     | FECHA<br>VENTA |          | TARIFA<br>CREDITO | ISO (   | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS CREDITO 10,      | I V A<br>50% 21,00% | C (  | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                |
| 356028251 5 FVVV                     | 18/08          |          |                   | ZK<br>YR<br>XR<br>TQ<br>QO<br>AR                                  | 1,20<br>3,60<br>6,30<br>1,50<br>1,50<br>0,20  |  |                     | 1,00 |   |                   | 14,30          | EX0749355587400 1                            |
| 356031295 4 FFSF                     | 19/08          | 8635,00  |                   | AR 6 2K 47 48 48 48 49 49 49 49 49 49 49 49 49 49 49 49 49        | 574,90<br>724,20<br>362,80<br>406,10<br>92,50<br>92,50<br>129,20<br>10,20<br>139,60<br>026,10<br>435,20 |  |                     | 1,00 | 86,35-                                      | 2                 | 1141,95        |  |
| 356031296 5 FVVV<br>356031297 6 FFSF | 19/08          | 8635,00  |                   | ZK 47<br>YR 48<br>XR 4<br>QO<br>TQ<br>RN 1<br>VV<br>CJ 1<br>GB 10 | 574,90<br>724,20<br>362,80<br>406,10<br>92,50<br>92,50<br>129,20<br>10,20<br>139,60<br>026,10<br>435,20 |  |                     | 1,00 | 86,35-                                      | 2                 | 21141,95       | CNJ  |
| 356031298 0 FVVV<br>356036337 6 FFSF | 19/08          | 7488,00  |                   | AR 6<br>ZK 43<br>YR 48<br>XR 4<br>QO<br>TQ<br>RN 2                | 517,50<br>322,80<br>362,80<br>406,10<br>92,50<br>92,50<br>212,10<br>10,20                               |  |                     | 1,00 | 74,88-                                      | 1                 | 8224,22        | CNJ  |
| 356036338 0 FFSF                     | 19/08          | 7488,00  |                   | CJ DAR 6 ZK 43 YR 48 XR 4 QO TQ RN 2 VV                           | 194,60<br>517,50<br>322,80<br>362,80<br>406,10<br>92,50<br>92,50<br>212,10<br>10,20                     |  |                     | 1,00 | 74,88-                                      | 1                 | .8224,22       |  |
| 356041080 3 FVVV                     | 19/08          |          | 831,00            | ZK<br>YR<br>RN<br>VV  | 194,60  | 438,00<br>420,50<br>147,50<br>5,10           |                     | 1,00 | 8,31-                                       |                   | 8,31-          | CCAX377791XXXXX2                             |
| 356041081 4 FVVV                     | 19/08          |          | 831,00            | CJ<br>ZK<br>YR<br>RN<br>VV  |   | 124,80<br>438,00<br>420,50<br>147,50<br>5,10 |                     | 1,00 | 8,31-                                       |                   | 8,31-          | CCAX377791XXXXX2                             |
| 356046281 3 FFVV                     | 20/08          | 916,00   |                   | ZK 4<br>YR 4<br>XR 4<br>QO<br>TQ                                  | 68,90<br>482,50<br>462,60<br>406,40<br>92,50<br>92,50<br>277,50   | 124,80                                       |                     | 1,00 | 9,16-                                       |                   | 2789,74        |  |

| ARGENTINA<br>R2139 25/08/15            | INTERI         | NACIONAL | I                 | JIQUID   | ACION DE  | ANALISIS DE<br>: 5577727 1                                      | RICALE V    |            |      |   |       |                | TA: 3<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|----------|-------------------|--|---|---|-------------|------------|------|---|-------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | PARAGUAY 86<br>CAPITAL FED<br>/ IMPUESTO<br>CREDITO             | ERAL<br>S 1 | V A 21,00% | C    | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 9356046282 4 FFVV                      | 20/08          | 41,40    | 874,60            | QO<br>ZK<br>YR<br>XR<br>ZQ<br>TQ                                     | 92,50   | 482,50<br>462,60<br>406,40<br>277,50<br>92,50                   |             |            | 1,00 | 9,16-                                       |       | 124,74         | CCCA522135XXXXXXX713                            |
| 9356046283 5 FFVV                      | 20/08          | 41,40    | 874,60            | AR<br>QO<br>ZK<br>YR<br>XR<br>ZQ<br>TQ<br>AR                         | 92,50   | 68,90<br>482,50<br>462,60<br>406,40<br>277,50<br>92,50<br>68,90 |             |            | 1,00 | 9,16-                                       |       | 124,74         | CCCA522135XXXXXX713                             |
| 9356068910 1 FFFF                      | 21/08          | 5544,00  |                   | AR ZK YR XR QO TQ RN VV CJ JD OG                                     | 520,60<br>3644,30<br>4868,20<br>406,60<br>92,60<br>92,60<br>211,60<br>10,20<br>194,20<br>156,80<br>6,00                                     | 66,50   |             |            | 1,00 | 55,44-                                      |       | 15730,96       |   |
| 9356068911 2 FFFF                      | 21/08          | 5544,00  |                   | QV<br>AR<br>ZK<br>YR<br>XR<br>QO<br>TQ<br>RN<br>VV<br>CJ<br>JD<br>OG | 38,70<br>520,60<br>3644,30<br>4868,20<br>406,60<br>92,60<br>211,60<br>10,20<br>194,20<br>156,80<br>6,00                                     |   |             |            | 1,00 | 55,44-                                      | :     | 15730,96       |   |
| 9690815142 3 FFSF                      | 18/08          | 13747,00 |                   | QV<br>AR<br>ZK<br>TQ<br>QO<br>XR                                     | 38,70<br>930,50<br>6513,40<br>92,40<br>92,40<br>406,10<br>4862,80<br>140,00<br>129,40<br>10,20<br>21,10<br>173,60<br>27,50<br>77,10<br>7,40 |   |             |            | 1,00 | 137,47-                                     | ;     | 27093,43       |   |
| 9690815143 4 FVVV<br>9690829031 4 FFSF | 19/08          | 17066,00 |                   | AR<br>ZK<br>TQ<br>QO<br>XR   | 1132,00<br>7924,20<br>92,40<br>92,40<br>406,10<br>5574,70<br>124,80<br>147,50<br>5,10<br>155,30<br>38,60<br>88,90                           |   |             |            | 1,00 | 170,66-                                     |       | 32789,14       | CNJ   |

| ARGENTINA<br>R2139 25/08/15  | INTER                   | NACIONAL |          | LTOUTE   | DACTON DE  | ANALISIS DE : 5577727 1  |                         |               |      |                                     |          |                   |                | A: 4<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|-------------------------|----------|----------|--|--|--|-------------------------|---------------|------|-------------------------------------|----------|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO   | FECHA<br>VENTA          | CONTAD   | TARIFA   |  |  | PARAGUAY 86<br>CAPITAL FED<br>/ IMPUESTO   | 6 PISO 8<br>ERAL<br>S I | V A<br>21,00% | C    | ITAL FEDERA<br>O M I S I O<br>VALOR | N        | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
|  |                         |          |          | VT<br>HB   | 27,50<br>76,90   |  |                         |               |      |                                     |          |                   |                |   |
| 9690829032 5 FVVV<br>9690829033 6 VVVV<br>9690829034 0 VVVV<br>9690829035 1 VVVV<br>9690829036 2 VVVV<br>9690829050 2 FFFF | 19/08<br>19/08<br>19/08 | 6231,00  |          | ZK<br>TQ<br>QO   | 7,40<br>554,70<br>3882,80<br>92,40<br>92,40  |  |                         |               | 1,00 | 62,31-                              |          | 1                 | .7215,89       | CNJ<br>CANX<br>CANX<br>CANX<br>CANX           |
| 9690833826 4 FFFF  | 19/08                   |          | 12961,00 | YR<br>CJ<br>RN<br>VV<br>GB<br>UB<br>AR<br>ZK                         | 406,10<br>4862,80<br>194,60<br>212,10<br>10,20<br>187,90<br>551,20   | 891,20<br>6238,30  |                         |               | 1,00 | 129,61-                             |          |                   | 129,61-        | CCAX376455XXXXX1003                           |
|  |                         |          |          | TQ<br>QO<br>XR<br>YR<br>CJ<br>RN<br>VV<br>EX<br>IT<br>VT<br>HB<br>MJ |  | 92,40<br>92,40<br>406,10<br>4862,80<br>69,80<br>64,60<br>5,10<br>17,90<br>148,60<br>77,00<br>16,50 |                         |               |      |                                     |          |                   |                |   |
| 9690835203 2 FFFF  | 19/08                   | 10678,00 |          | AR ZK TQ QO XR YR CJ RN VV   | 818,60<br>5730,50<br>92,40<br>92,40<br>406,10<br>5694,80<br>139,60<br>129,20<br>10,20                      | 10,30  |                         |               | 1,00 | 106,78-                             |          | 2                 | 3828,12        |   |
| 9690835281 3 FFSF  | 20/08                   | 46241,00 |          | AR ZK 1 TQ QO XR YR CJ RN VV   | 143,10<br>2620,10<br>8340,60<br>92,50<br>92,50<br>406,40<br>6160,60<br>139,40<br>128,80<br>10,20<br>130,40 |  |                         |               | 1,00 | 462,41-                             | 4577,86- | 6                 | 9322,23        |   |
| 9690835282 4 FVVV<br>9690840983 0 FFSF   | 20/08                   | 16844,00 |          | AR<br>ZK<br>TQ<br>QO<br>XR<br>YR<br>CJ<br>RN<br>VV                   | 1121,10<br>7847,70<br>92,50<br>92,50<br>406,40<br>5577,90<br>124,50<br>147,10<br>5,10<br>155,40<br>38,70   |  |                         |               | 1,00 | 168,44-                             |          | 3                 | 2670,46        | CNJ   |

| ARGENTINA<br>R2139 25/08/15            | INTERNACION       |  | IDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |      |  |    | PAGINA: 5 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 |
|--|-------------------|--|--|---|------|--|----|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA CO | TARIFA<br>NTADO CREDITO IS   | TASAS<br>O CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C O  | TAL FEDERAL<br>M I S I O N<br>VALOR OVER |    | TOTAL<br>FINAL OBSERVACIONES                           |
| 9690840984 1 FVVV                      |                   | EX<br>IT<br>VT<br>HB<br>MJ   | 253,50<br>27,40<br>76,70   |   |      |  |    | CNJ  |
| 9690840985 2 FFSF                      | 20/08 16844,      | ZK<br>TQ<br>QC<br>XR<br>YR<br>CJ<br>RN<br>VV<br>SW<br>OI<br>EX<br>IT             | 7847,70<br>92,50<br>92,50<br>406,40<br>5577,90<br>124,50<br>147,10<br>5,10<br>155,40<br>38,70<br>21,00<br>253,50<br>27,40<br>76,70 |   | 1,00 | 168,44-                                  | 32 | 670,46   |
| 9690840986 3 FVVV<br>9690850413 1 FFFF | 21/08 9801,       | ZK<br>TQ<br>QC<br>XR<br>YR<br>CJ<br>RN<br>VV<br>GR<br>WC<br>WP<br>EX<br>IT<br>VT | 7,40  733,50 5134,20 92,60 92,60 406,60 4868,20 69,70 64,50 5,10 122,80 51,20 155,00 27,40 27,40                                   |   | 1,00 | 98,01-                                   | 21 | CNJ<br>885,09  |
| 9690859067 3 FVVV                      | 21/08 1954,       | YR<br>PT   | 830,70<br>419,50<br>41,20  |   | 1,00 | 19,54-                                   | 3  | 327,46   |
| 9690859068 4 FVVV                      | 21/08 1954,       | YR<br>PT   | 830,70<br>419,50<br>41,20  |   | 1,00 | 19,54-                                   | 3  | 327,46   |
| 9690863838 0 FFSF                      | 21/08 18010,      | VP  OO AR  ZK TC QC XR YR CJ RN VV SW OI IT HE MJ                                | 1179,50<br>8256,80<br>92,60<br>92,60<br>92,60<br>124,50<br>124,50<br>147,10<br>5,10<br>155,70<br>38,70<br>88,70<br>27,40<br>76,70  |   | 1,00 | 180,10-                                  | 34 | 110,10   |
| 9690863839 1 FVVV                      |                   | MJ   | /,40   |   |      |  |    | CNJ  |

| ARGENTINA R2139 25/08/15 CABOTAJE (ARS) BILLETE/DOCUMENTO | INTERNACIONAL  FECHA VENTA CONTAD | TARIFA                                    | TASAS  | : 5577727 1 RI<br>PARAGUAY 866<br>CAPITAL FEDER<br>/ IMPUESTOS | PISO 8 | C    | PITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION |          | A: 6 DO: 4/08/2015 17/08/15 AL 23/08/15  OBSERVACIONES |
|---|-----------------------------------|---|--|--|--------|------|-----------------------------------|----------|-------------------|----------|--|
| 9690863840 2 FFSF   | 21/08 18010,00                    | AR ZK TQ QO XR YR CJ RN VV SW OI IT VT HB | 8256,80<br>92,60<br>92,60<br>406,60<br>5580,80<br>124,50<br>147,10<br>5,10<br>155,70<br>38,70<br>88,70<br>27,40<br>76,70 |  |        | 1,00 | 180,10-                           |          | 3                 | 34110,10 | CNJ  |
| TOT ELECTRONIC TIC  | CKET - 0232893,07                 | 42828,93                                  | 242903,10  | 53701,40   |        |      | 2645,54-                          | 6080,82- | 46                | 7069,81  |  |
| ADM BSPLINK   |                                   |   |  |  |        |      |                                   |          |                   |          |  |
| 6077001160<br>6077001161                                  | 17/07 4142,73<br>17/07 3748,89    |   |  |  |        |      |                                   |          |                   |          | RF0749236402774<br>RF0749236402781                     |
| TOT ADM BSPLINK   | 7891,62                           |   |  |  |        |      |                                   |          |                   | 7891,62  |  |
| TOT KLM   | 241339,69                         | 42828,93                                  | 243097,40  | 53701,40   |        |      | 2645,54-                          | 6080,82- | 45                | 75710,73 |  |

| ARGENTINA                              |                |                  |  |  | ANALISIS DE VENTAS - AGENTES                          |      |                                |          | PAGINA<br>PERIO  | A: 1<br>DO: 4/08/2015 |
|--|----------------|------------------|--|--|---|------|--------------------------------|----------|------------------|-----------------------|
| R2139 25/08/15                         | INTER          | NACIONAL         | LIQ  | JIDACION DE  | : 5577727 1 RICALE VIAJES                             |      |                                |          | DEL:             | 17/08/15 AL 23/08/15  |
| CABOTAJE (ARS)                         | FECHA          |                  | TARIFA   | TASAS  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A |      | PITAL FEDERAL<br>O M I S I O N | ΙVΑ      | TOTAL            |                       |
| BILLETE/DOCUMENTO                      | VENTA          | CONTADO          |  | SO CONTADO   | CREDITO 10,50% 21,00%                                 |      | VALOR OVER                     | COMISION | FINAL            | OBSERVACIONES         |
| 075 IBERIA OPERADO                     | ORA            |                  |  |  |   |      |                                |          |                  |                       |
| EMD                                    |                |                  |  |  |   |      |                                |          |                  |                       |
| 2616710127 2 FVVV<br>2616710128 3 FVVV |                | 461,00<br>461,00 | ZI<br>ZI   |  |   |      |                                |          | 622,40<br>622,40 |                       |
| TOT EMD                                |                | 922,00           |  | 322,80   |   |      |                                |          | 1244,80          |                       |
| ELECTRONIC TICKET -                    | - OPET         |                  |  |  |   |      |                                |          |                  |                       |
| 5452341575 1 FFVV                      | 19/08          | 11704,00         | AI<br>XI<br>Q(<br>ZI<br>JI<br>O(<br>Q'<br>YY               | 8 406,10<br>92,50<br>92,50<br>5656,00<br>235,80<br>6,10<br>7 38,80                                 |   |      |                                |          | 23495,80         |                       |
| 5452341582 1 FVVV                      | 20/08          | 113,00           | ZI<br>JI<br>OO<br>QV                                       | 57,40<br>5 156,70<br>6,00<br>7 38,70   |   | 1,00 | 1,13-                          |          | 421,77           |                       |
| 5452341583 2 FVVV                      | 20/08          | 113,00           | Y(<br>ZI<br>JI<br>O(<br>Q\<br>Y(                           | 57,40<br>5 156,70<br>6,00<br>7 38,70   |   | 1,00 | 1,13-                          |          | 421,77           |                       |
| 5452341595 0<br>5452341596 1 FFFF      | 21/08<br>21/08 | 8052,00          | J1<br>O0<br>Q1<br>C1                                       | 406,60<br>92,60<br>92,60<br>4379,60<br>266,50<br>12,00<br>7 50,40<br>4 221,10                      |   | 1,00 | 80,52-                         |          | 18579,58         | CANX                  |
| 9356005780 1 FFFF                      | 18/08          | 11871,00         | YY<br>AI<br>ZII<br>YY<br>XX<br>Q(<br>T'T<br>JI<br>O(<br>Q) | 847,80<br>5934,50<br>25084,60<br>406,10<br>92,50<br>292,50<br>292,50<br>292,50<br>292,50<br>292,50 |   |      |                                |          | 24793,30         |                       |
| 9356005781 2 FFFF                      |                |                  | Ai<br>Zi<br>Yi<br>Xi<br>Qi<br>Ti<br>Ji<br>Oi<br>Qi         | 8 447,80<br>5 5934,50<br>2 5084,60<br>R 406,10<br>92,50<br>2 92,50<br>349,00<br>319,50<br>7 95,80  |   |      |                                |          | 24793,30         |                       |
| 9356005782 3 FFFF                      | 18/08          | 10003,00         | AI<br>ZI<br>Y(<br>XI                                       | 5280,70<br>5084,60   |   | 1,00 | 100,03-                        |          | 22078,07         |                       |

| ARGENTINA<br>R2139 25/08/15      | INTERI         | NACIONAL |                   | LIQUIDACION DE  | ANALISIS DE VENTAS - AC  |      |  |                   | PAGINA: 2<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|----------------------------------|----------------|----------|-------------------|---|--|------|--|-------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA |          | TARIFA<br>CREDITO | TASAS<br>ISO CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V CREDITO 10,50%                               | V A  | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL OBSERVACIONES  |
| 9356024339 3 FFFF                | 18/08          | 17381,00 |                   | Q0 92,50<br>TQ 92,50<br>JD 349,00<br>OG 19,50<br>QV 95,80<br>AR 1091,90<br>ZK 7643,00<br>YQ 4456,00<br>XR 406,10<br>QO 92,50<br>TQ 92,50<br>JD 472,40 |  |      |  | 3                 | :1863,90   |
| 9356024340 4 FFFF                | 18/08          | 17381,00 |                   | OG 12,20<br>QV 77,60<br>TR 138,70<br>AR 1091,90<br>ZK 7643,00<br>YQ 4456,00<br>XR 406,10<br>QO 92,50<br>TQ 92,50                                      |  |      |  | 3                 | 1863,90  |
| 9356024341 5 FFFF                | 18/08          | 17381,00 |                   | JD 472,40<br>OG 12,20<br>QV 77,60<br>TR 138,70<br>AR 1091,90<br>ZK 7643,00<br>YQ 4456,00<br>XR 406,10<br>QO 92,50<br>TQ 92,50<br>JD 472,40            |  |      |  | 3                 | 1863,90  |
| 9356028212 5 FFVV                | 18/08          |          | 1017,00           | JD 472,40<br>OG 12,20<br>QV 77,60<br>TR 138,70<br>ZK<br>YQ<br>JD<br>OG<br>QV<br>MJ<br>EX  | 391,90<br>102,70<br>168,70<br>6,10<br>38,80<br>7,40<br>21,10                                     | 1,00 | 10,17-                                     |                   | 10,17- CCCA557039XXXXXX3429                                  |
| 9356028213 6 FFVV                | 18/08          |          | 1017,00           | HB IT VT ZK YQ JD OG QV MJ EX   | 77,10<br>173,60<br>27,50<br>391,90<br>102,70<br>168,70<br>6,10<br>38,80<br>7,40                  | 1,00 | 10,17-                                     |                   | 10,17- CCCA557039XXXXXX3429                                  |
| 9356028214 0 FFVV                | 18/08          |          | 1017,00           | HB<br>ITT<br>ZK<br>YQ<br>JD<br>OG<br>QV<br>MJ<br>EX<br>HB   | 21,10<br>77,10<br>173,60<br>27,50<br>391,90<br>102,70<br>6,10<br>38,80<br>7,40<br>21,10<br>77,10 | 1,00 | 10,17-                                     |                   | 10,17- CCCA557039XXXXXX3429                                  |
|                                  |                |          |                   | HB<br>IT<br>VT  | 77,10<br>173,60<br>27,50   |      |  |                   |  |

| ARGENTINA                              | 1              |              | <del></del> |  |   |  |                                |      |     |  |       | PAGIN          |                                       |
|--|----------------|--------------|-------------|--|---|--|--------------------------------|------|-----|--|-------|----------------|---------------------------------------|
| R2139 25/08/15                         | INTERNA        | ACIONAL      | ,           | LIOUIT   |   | 5577727 1 R  | ENTAS - AGENTE<br>ICALE VIAJES | ۵    |     |  |       |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | T<br>CONTADO | ARIFA       | ~  | TASAS<br>CONTADO  | PARAGUAY 866<br>CAPITAL FEDER<br>/ IMPUESTOS   | PISO 8<br>RAL<br>I V A         |      | C O | CAL FEDERAL<br>M I S I O N<br>VALOR OVER | I V A | TOTAL<br>FINAL | OBSERVACIONES                         |
| 9356028215 1 FVVV                      | 18/08          |              | 319,00      | ZK<br>YQ   |   | 230,30<br>339,10   |                                | 1,00 | )   | 3,19-                                    |       | 3,19-          | CCCA557039XXXXXX3429                  |
| 9356028216 2 FVVV                      | 18/08          |              | 319,00      | QX<br>IZ<br>FR<br>ZK<br>YQ<br>QX<br>IZ   |   | 118,10<br>11,60<br>176,20<br>230,30<br>339,10<br>118,10<br>11,60   |                                | 1,00 | )   | 3,19-                                    |       | 3,19-          | CCCA557039XXXXXX3429                  |
| 356028217 3 FVVV                       | 18/08          |              | 319,00      | FR<br>ZK<br>YQ<br>QX<br>IZ   |   | 176,20<br>230,30<br>339,10<br>118,10<br>11,60  |                                | 1,00 | )   | 3,19-                                    |       | 3,19-          | CCCA557039XXXXXX3429                  |
| 356036304 5 FFSF                       | 19/08          |              | 5602,00     | FR<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD<br>OG<br>QV<br>MJ                   |   | 17,60<br>176,20<br>476,10<br>3332,60<br>3919,80<br>406,10<br>92,50<br>92,50<br>347,50<br>12,20<br>64,00<br>7,40  |                                | 1,00 | )   | 56,02-                                   |       | 56,02-         | CCCA559198XXXXXX2690                  |
| 0356036305 6 FVVV<br>0356036306 0 FFSF | 19/08          |              | 5602,00     | EX<br>HB<br>IT<br>VT<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD<br>OG<br>QV<br>MJ |   | 21,00<br>76,90<br>173,30<br>27,50<br>476,10<br>3332,60<br>3919,80<br>406,10<br>92,50<br>347,50<br>12,20<br>64,00 |                                | 1,00 | )   | 56,02-                                   |       | 56,02-         | CNJ<br>CCCA559198XXXXXX2690           |
| 0356036307 1 FVVV<br>0356036376 0 FFFF | 19/08 4        | 4595,00      |             | EX<br>HB<br>IT<br>VT   | 2812,00<br>3439,20<br>243,70<br>74,00<br>311,00<br>12,20<br>50,40 | 7,40<br>21,00<br>76,90<br>173,30<br>27,50  |                                | 1,00 | )   | 45,95-                                   | ć     | 12095,55       | CNJ                                   |
| 9356041072 6 FFVV                      | 19/08          |              | 2051,00     | UK<br>ZK<br>JD<br>OG<br>QV<br>QX   | 410,70<br>193,30  | 717,90<br>168,40<br>6,10<br>38,80<br>67,90   |                                | 1,00 | )   | 20,51-                                   |       | 20,51-         | CCAX376418XXXXX2005                   |
| 9356041073 0 FFVV                      | 19/08          |              | 2051,00     | IZ<br>FR<br>ZK<br>JD<br>OG<br>QV   |   | 11,60<br>133,80<br>717,90<br>168,40<br>6,10<br>38,80   |                                | 1,00 | )   | 20,51-                                   |       | 20,51-         | CCAX376418XXXXX2005                   |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL        | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |          |                               |                   |                | A: 4<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------------|--|---|----------|-------------------------------|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA CONTA | TARIFA TASAS<br>DO CREDITO ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | COM      | FEDERAL<br>ISION<br>ALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9356041075 2 FVVV                      | 19/08 256,00         | QX<br>IZ<br>FR<br>ZK 100,60<br>YQ 153,80<br>QV 1,20<br>OG 0,30   | 67,90<br>11,60<br>133,80  | 1,00 2   | 2,56-                         |                   | 514,14         | EX0754761347752 1                             |
| 9356041076 3 FVVV                      | 19/08 256,00         | JD 4,80<br>ZK 100,60<br>YQ 153,80<br>QV 1,20   |   | 1,00 2   | 2,56-                         |                   | 514,14         | EX0754761347753 1                             |
| 9356046259 6 FFFF                      | 20/08 37777,00       | OG 0,30<br>JD 4,80<br>AR 2154,30<br>ZK 15080,30<br>YQ 5309,60  |   | 1,00 377 | 7,77-                         | 6                 | 51081,93       |   |
| 9356046260 0 FFFF<br>9356046261 1 VVVV |                      | XR 406,40 QO 92,50 TQ 92,50 TQ 92,50 JD 266,50 QG 12,00 QV 50,40 MJ 8,30 EX 16,70 HB 66,50 IT 87,40 VT 39,30 AR 2154,30 ZK 15080,30 YQ 5309,60 XR 406,40 QO 92,50 TQ 92,50 JD 266,50 OG 12,00 QV 50,40 MJ 8,30 EX 16,70 HB 66,50 IT 87,40 VT 39,30 |   | 1,00 377 | 7,77-                         | ε                 | 51081,93       | CANX  |
| 9356046297 2 FFFF                      | 20/08 2557,00        | ZK 2463,00<br>YQ 4480,00<br>XR 406,40<br>QO 92,50<br>TQ 92,50<br>JD 347,40<br>OG 19,20   |   | 1,00 25  | 5,57-                         | 1                 | 0527,93        | CANA  |
| 9356050710 5 FFVV                      | 20/08 14634,00       | QV 95,50<br>AR 954,60<br>ZK 6682,40<br>YQ 4458,60<br>XR 406,40<br>QO 92,50<br>TQ 92,50<br>JD 235,20  |   | 1,00 146 | 5,34-                         | 2                 | 27454,56       |   |
| 9356050785 3 FVVV                      | 20/08 409,00         | OG 6,00<br>QV 38,70<br>ZK 175,40<br>YQ 92,10<br>MJ 7,40<br>EX 21,00<br>HB 76,70<br>IT 172,90   |   | 1,00 4   | 1,09-                         |                   | 977,81         |   |

| ARGENTINA         | T              |          |                     |  |   |   |      |                             |                   | PAGIN          | A: 5                                  |
|-------------------|----------------|----------|---------------------|--|---|---|------|-----------------------------|-------------------|----------------|---------------------------------------|
| R2139 25/08/15    | INTER          | NACIONAL |                     |  |   | ANALISIS DE VENTAS - AGENTES  |      |                             |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| GAROWA TE (ARG)   | .              |          | 1                   | LIQUID   | ACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8  | CAT  | PITAL FEDERAL               |                   |                |                                       |
| CABOTAJE (ARS)    | FECHA<br>VENTA | CONTAD   | TARIFA<br>O CREDITO |  |   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00  | C    | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                         |
| 9356050786 4 FVVV | 20/08          | 409,00   |                     | VT<br>ZK<br>YQ<br>MJ<br>EX<br>HB   | 27,40<br>175,40<br>92,10<br>7,40<br>21,00<br>76,70      |   | 1,00 | 4,09-                       |                   | 977,81         |                                       |
| 9356050798 2 FVVV | 20/08          | 1043,00  |                     | IT<br>VT<br>ZK<br>YQ<br>JD<br>OG   | 172,90<br>27,40<br>424,10<br>168,80<br>69,80<br>6,60    |   | 1,00 | 10,43-                      |                   | 1744,47        |                                       |
| 9356050799 3 FVVV | 20/08          | 1043,00  |                     | QV<br>ZK<br>YQ<br>JD<br>OG   | 42,60<br>424,10<br>168,80<br>69,80<br>6,60              |   | 1,00 | 10,43-                      |                   | 1744,47        |                                       |
| 9356054409 1 FFVV | 20/08          | 3989,00  |                     | QV<br>ZK<br>YQ<br>JD<br>OG   | 42,60<br>2180,20<br>2240,00<br>224,90<br>12,60<br>67,80 |   | 1,00 | 39,89-                      |                   | 8813,41        |                                       |
| 9356054432 3 FFVV | 20/08          |          | 8613,00             | QV<br>JS<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD                                     | 138,80  | 4446,50<br>4091,40<br>406,40<br>92,50<br>92,50<br>235,20  | 1,00 | 86,13-                      |                   | 86,13-         | CCVI454657XXXXXX610                   |
| 9356054433 4 FFVV | 20/08          |          | 8613,00             | OG<br>QV<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD                                     |   | 6,00<br>38,70<br>4446,50<br>4091,40<br>406,40<br>92,50<br>92,50<br>235,20   | 1,00 | 86,13-                      |                   | 86,13-         | CCVI454657XXXXXX610                   |
| 9356054447 4 FFFF | 20/08          |          | 37777,00            | OG<br>QV<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD<br>OG<br>QV<br>MJ<br>EX<br>HB |   | 6,00<br>38,70<br>2154,30<br>15080,30<br>5309,60<br>406,40<br>92,50<br>92,50<br>266,50<br>12,00<br>50,40<br>8,30<br>16,70<br>66,50 | 1,00 | 377,77-                     |                   | 377,77-        | CCCA553670XXXXXX045                   |
| 9356054448 5 FSFV | 20/08          |          | 1667,00             | IT<br>VT<br>ZK<br>JD<br>OG<br>OV   |   | 87,40<br>39,30<br>583,50<br>168,00<br>6,00<br>38,70   | 1,00 | 16,67-                      |                   | 16,67-         | CCCA546553XXXXXX936                   |
| 9356054499 0 FFVV | 20/08          | 941,00   |                     | CH<br>ZK<br>JD<br>OG<br>QV<br>MA<br>A9   | 329,40<br>235,20<br>6,00<br>38,70<br>88,10<br>94,70     | 224,70  | 1,00 | 9,41-                       |                   | 1723,69        |                                       |

| ARGENTINA   R2139 25/08/15             | INTERN         | ACIONAL    |                   |  |  | ANALISIS DE VENTAS - AGENTES   |      |   |                   |                | A: 6<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|------------|-------------------|--|--|--|------|---|-------------------|----------------|---|
|  |                | 1101011111 | 1                 | LIQUID                                       | ACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8   |      |   |                   |                |   |
| CABOTAJE (ARS)                         | FECHA<br>VENTA |            | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,000  | C    | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9356058300 0 FFVV                      | 20/08          | 941,00     |                   | ZK<br>JD<br>OG<br>QV<br>MA<br>A9             | 329,40<br>235,20<br>6,00<br>38,70<br>88,10<br>94,70                                |  | 1,00 | 9,41-                                       |                   | 1723,69        |   |
| 9356061054 3 FFFF                      | 21/08          |            | 6654,00           | AR ZK YQ XR QO TQ JD OG QV MJ EX HB IT       | 71,70  | 555,80<br>3890,30<br>4461,00<br>406,60<br>92,60<br>266,50<br>12,00<br>50,40<br>7,40<br>21,00<br>76,70    | 1,00 | 66,54-                                      |                   | 66,54-         | CCCA512370XXXXXX7691                          |
| 9356061055 4 FFFF                      | 21/08          |            | 6654,00           | VT AR ZK YQ XR QO TQ JD OG QV MJ EX HB IT VT |  | 27, 40 555, 80 3890, 30 4461, 00 406, 60 92, 60 92, 60 266, 50 12, 00 7, 40 21, 00 76, 70 172, 90 27, 40 | 1,00 | 66,54-                                      |                   | 66,54-         | CCCA512370XXXXXX7691                          |
| 9356061067 2 VVVV<br>9356061068 3 FFVV |                | 8616,00    |                   | ZK<br>YQ<br>XR<br>QO<br>TQ<br>JD<br>OG       | 4448,20<br>4093,00<br>406,60<br>92,60<br>92,60<br>235,20<br>6,00                   | 27,720   | 1,00 | 86,16-                                      |                   | 17942,74       | CANX  |
| 9356061069 4 FFVV                      | 21/08          | 8616,00    |                   | YQ<br>XR<br>QO<br>TQ<br>JD<br>OG             | 38,70<br>4448,20<br>4093,00<br>406,60<br>92,60<br>92,60<br>235,20<br>6,00          |  | 1,00 | 86,16-                                      |                   | 17942,74       |   |
| 9356061076 4 FFVV                      | 21/08          | 2199,00    | 6417,00           |  | 38,70<br>4448,20<br>4093,00<br>406,60<br>92,60<br>92,60<br>235,20<br>6,00<br>38,70 |  | 1,00 | 86,16-                                      |                   | 11525,74       | CCCA544014XXXXXX4864                          |
| 9356068906 1 FSFV                      | 21/08          |            | 9783,00           | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ             | 30,10  | 666,40<br>4664,70<br>3544,70<br>406,60<br>92,60<br>92,60   | 1,00 | 97,83-                                      |                   | 97,83-         | CCAX376404XXXXX4005                           |

|                                  |        |               |         |          |  |  |  |                 |      |                             |       | 1              |   |
|----------------------------------|--------|---------------|---------|----------|--|--|--|-----------------|------|-----------------------------|-------|----------------|---|
| ARGENTINA<br>R2139 25/08/        | 15     | TNTERNZ       | ACIONAL |          |  |  | ANALISIS DE VENTAS -   | AGENTES         |      |                             |       |                | A: 7<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| R2133 237 007                    |        | 1141111111    | CIOWIL  |          | LIQUII                                       | DACION DE  | : 5577727 1 RICALE 'PARAGUAY 866 PISO 8                              | VIAJES          |      |                             |       |                |   |
| CABOTAJE (ARS)<br>BILLETE/DOCUME | F      | ECHA<br>VENTA | CONTADO | TARIFA   | ) ISO  | TASAS<br>CONTADO   | CAPITAL FEDERAL  | I V A<br>21,00% |      | TAL FEDERAL MISION VALOR OV | I V A | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 356068907 2 FS                   | SFV 21 | /08           |         | 9783,00  | GB<br>UB<br>AR<br>ZK<br>YQ<br>XR<br>QO       |  | 1058,60<br>609,90<br>666,40<br>4664,70<br>3544,70<br>406,60<br>92,60 |                 | 1,00 | 97,83-                      |       | 97,83-         | CCAX376404XXXXX4005                           |
| 356068913 1 FV                   | VV 21. | /08           | 450,00  |          | TQ<br>GB<br>UB<br>ZK<br>JD<br>OG             | 157,50<br>168,00<br>6,00   | 92,60<br>1058,60<br>609,90   |                 | 1,00 | 4,50-                       |       | 815,70         |   |
| 356068914 2 FV                   | VV 21  | /08           | 450,00  |          | QV<br>ZK<br>JD<br>OG                         | 38,70<br>157,50<br>168,00<br>6,00  |  |                 | 1,00 | 4,50-                       |       | 815,70         |   |
| 690815103 3 FV                   | VV 18  | /08           | 103,00  |          | QV<br>ZK<br>AT<br>ZY                         | 38,70<br>36,10<br>85,30<br>187,80  |  |                 | 1,00 | 1,03-                       |       | 483,07         |   |
| 690815104 4 FV                   | VV 18  | /08           | 103,00  |          | QD<br>ZK<br>AT<br>ZY                         | 71,90<br>36,10<br>85,30<br>187,80  |  |                 | 1,00 | 1,03-                       |       | 483,07         |   |
| 690818121 4 FF                   | FF 18. | /08 12        | 2555,00 |          | QD<br>AR                                     | 71,90<br>850,60<br>5953,90<br>92,40<br>92,40<br>406,10   |  |                 |      |                             | 2     | 1880,30        |   |
| 690818122 5 FF                   |        | /08 3         | 3883,00 |          | YQ<br>JD<br>QV<br>OG<br>PT<br>YP<br>ZK<br>YQ | 4456,00<br>267,70<br>50,60<br>12,20<br>41,40<br>102,00<br>2718,00<br>3882,80<br>1397,80<br>284,20<br>267,70<br>50,60<br>12,20<br>18,00<br>59,80<br>18,60<br>6,80<br>9,10 |  |                 | 1,00 | 38,83-                      | 1     | 2629,77        | CNJ   |
| 690818123 6 FV                   |        | /08 8         | 3718,00 |          | XR<br>TQ<br>QO<br>YQ<br>IL<br>JD<br>QV       | 4353,10<br>406,10<br>92,40<br>92,40<br>3719,50<br>243,70<br>155,80<br>25,30  |  |                 | 1,00 | 87,18-                      | 1     | 7725,22        | CAU   |
| 690819780 4 FF                   | VV 18  | /08           |         | 30259,00 | OG<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>YQ       | 6,10   | 1778,30<br>12448,00<br>92,40<br>92,40<br>406,10<br>5306,60           |                 |      |                             |       |                | CCCA553670XXXXXX3617                          |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL TASAS I V A FECHA TARIFA IMPUESTOS I V A COMISION TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% % VALOR OVER OBSERVACIONES VENTA COMISION FINAL JD 236,20 OV 38,80 ÕG 6,10 9690819781 5 FFVV 18/08 37997,00 2165,20 CCCA553670XXXXXX3617 AR ZK 15156,30 TQ 92,40 QÕ 92,40 XR 406,10 YQ JD 5306,60 236,20 QV 38,80 ÕG 6,10 9690819786 3 FFVV 18/08 17076,00 1119,10 CCCA553670XXXXXX3617 AR ZK 7833,90 TQ QO XR 92,40 92,40 406,10 YQ 5306,60 JĎ 236,20 OV 38,80 ÕG 6,10 2718,00 9690819791 1 FFFF 18/08 3883,00 ZK YQ 1,00 38,83-12629,77 3882,80 1397,80 ΡĒ HW 284,20 JD 267,70 QV 50,60 ÕG 12,20 EX 18,00 59,80 VT 18,60 HB 66,80 9,10 9690819792 2 FVVV CNJ ZK 3785,90 9690819793 3 FFFV 18/08 6934,00 1.00 69.34-17045.66 3882,80 ΥQ PΕ 1947,00 HW 284,20 JD 236,20 OV 38,80 ÕG 6,10 2785,90 9690827787 3 FFFV 19/08 4077,00 ZK 1,00 40,77-12702,63 ΥQ 3882,80 PΕ 1432,80 284,20 JD 235,80 38,80 OV OG AR 6,10 648,10 9690829040 3 FFVV 19/08 8505,00 1,00 85,05-18932,05 ZK 4536,40 TQ 92,40 QÕ XR 92,40 406,10 YQ 4456,00 235,80 JD QV 38,80 OG 6,10 9690829069 4 FFFV 19/08 7239,00 ZK 3892,60 1,00 72,39-17508,81 YQ 3882,80 2001,90 ΡĒ HW 284,20 JD 235,80 QV 38,80 ÕG 6,10

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TARIFA TASAS IMPUESTOS IVA COMISION IVA TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% OVER OBSERVACIONES VENTA % VALOR COMISION FINAL 9690831888 2 FFFF 19/08 8775,00 20800,00 AR 1744,10 29378,40 CCCA532379XXXXXX5316 ZK 12208.60 TO 92.40 QÕ 92,40 XR 406,10 YQ 5306,60 404,20 OV 77,60 ÕG 12.20 EX 9,30 143,70 TT VT 26,90 HB 66,70 12,60 9690833875 1 FFFF 19/08 5048.00 ZK 3125,80 14361.32 1.00 50.48-3882,80 YQ PE 1607,50 284,20 HW JD 348,30 OV 95,70 ÕG 19.50 9690833876 2 FVVV CNJ 9690843686 5 FVVV 20/08 1412,00 2290,98 ZK 565,80 1,00 14,12-ΥQ 204,60 GR 122,70 ZK 9690843687 6 FVVV 20/08 1412,00 565,80 1,00 14,12-2290,98 YQ 204,60 GR 122,70 9690847562 3 FFFF 20/08 8740,87 20850.13 AR 29057,26 CCAX377791XXXXX3195 1745,00 1,00 295,91-ZK 12215,20 TQ 92,50 92,50 ΧR 406,40 YO 5309,60 403,20 JD OV 77,40 OG 12,00 EX 9,30 IT 143,30 26,80 HB 66,50 MJ ZK 12,60 9690850459 2 FVVV 21/08 2394,00 837,90 1,00 23,94-23,94- CCCA553670XXXXXX1010 168,00 JD OV 38,70 ÕG 6,00 9690850460 3 FVVV 21/08 2394.00 ZK 837,90 1.00 23.94-23.94- CCCA553670XXXXXX1010 JD 168,00 ov 38.70 OG 6,00 9690855439 5 VVVV 21/08 CANX 9690855440 6 VVVV 21/08 CANX 9690855454 6 FFSF 21/08 38047,00 AR 2168,00 1,00 380,47-380,47- CCAX376454XXXXX1004 ZK 15175,80 TQ 92,60 QÕ 92,60 XR 406,60 YQ 5312,40 JÑ 266,50 50,40 OV OG 12 00 CH 346,10

1,00 111,06-

CNJ

23663,14

9690855455 0 FVVV

9690859004 0 FSFF 21/08 11106,00

AR 760,10

ZK 5320,50

| ARGENTINA<br>R2139 25/08/15            | INTER          | NACIONAL           |           | LIOUID   | ACION DE  | ANALISIS DE VENTAS - AGENTE: 5577727 1 RICALE VIAJES                    | S   |  |                   |                | A: 10<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|--------------------|-----------|--|---|---|-----|--|-------------------|----------------|--|
| CABOTAJE (ARS)                         | FECHA<br>VENTA | . CONTADO          | TARIFA    |  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21 |     | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                  |
|  |                |                    |           | EX<br>IT<br>VT<br>HB<br>MJ                         | 92,60<br>92,60<br>406,60<br>4095,40<br>9,30<br>143,40<br>26,80<br>66,50<br>14,90<br>1029,60<br>609,90 |   |     |  |                   |                |  |
| 9690859005 1 VVVV<br>9690859053 0 FFSF |                | 16,30              | 15420,70  | ZK<br>QO<br>OG<br>YQ<br>AR<br>XR<br>JD<br>TQ<br>OV | 6964,30<br>92,60<br>12,70   | 4461,00<br>994,90<br>406,60<br>357,80<br>92,60<br>66,40                 |     |  | :                 | 7085,90        | CANX<br>CCCA539909XXXXXX2484                   |
| 9690863883 0 FVVV                      | 22/08          | 300,00             |           | ZK<br>JD<br>QV                                     | 105,00<br>169,70<br>39,10   | 00,40   | 1,0 | 0 3,00-                                    |                   | 616,90         |  |
| 9690863884 1 FVVV                      | 22/08          | 300,00             |           | OG<br>ZK<br>JD<br>QV                               | 6,10<br>105,00<br>169,70<br>39,10   |   | 1,0 | 0 3,00-                                    |                   | 616,90         |  |
| 9690863898 1 FFFV                      | 22/08          | 2667,00            |           | YQ<br>PE   | 6,10<br>2294,70<br>3889,20<br>1180,10<br>284,70<br>237,60<br>39,10<br>6,10                            |   | 1,0 | 0 26,67-                                   | 10                | 0571,83        |  |
| TOT ELECTRONIC TIC                     | KET - 03       | 28605,17           | 300512,83 | 37   | 9011,60   | 203559,10   |     | 3986,30-                                   | 703               | 3630,47        |  |
| ADM BSPLINK                            |                |                    |           |  |   |   |     |  |                   |                |  |
| 0605000906<br>0605000907               | 07/08<br>07/08 | 2068,20<br>2068,20 |           |  |   |   |     |  |                   |                | RF0759236240183<br>RF0759236240184             |
| TOT ADM BSPLINK                        |                | 4136,40            |           |  |   |   |     |  | 4                 | 1136,40        |  |
| AUTO REFUNDS GDS                       |                |                    |           |  |   |   |     |  |                   |                |  |
| 4761645821 1                           | 19/08          | 6467,00-           |           | YQ<br>XR<br>QO<br>TQ<br>JD<br>OG<br>QV             | 540,10-<br>3780,90-<br>4335,60-<br>395,20-<br>90,00-<br>90,00-<br>227,40-<br>5,70-<br>37,40-          |   | 1,0 | 0 64,67                                    | 1:                | 3917,63-       | RF0754761645821 12                             |
| 4761645822 2                           | 19/08          | 6467,00-           |           | AR<br>ZK   | 1987,00<br>540,10-<br>3780,90-<br>4335,60-  |   | 1,0 | 0 64,67                                    | 13                | 3917,63-       | RF0754761645822 12                             |

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL         | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |  | PAGINA: 11<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|----------------------------------|-----------------------|--|---|--|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTAD | TARIFA TASAS<br>O CREDITO ISO CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL OBSERVACIONES                      |
| 9355982630 0                     | 20/08 16162,00-       | XR 395,20- QO 90,00- TQ 90,00- TQ 90,00- JD 227,40- OG 5,70- QV 37,40- CP 1987,00 AR 1030,50- ZK 7213,80- XR 405,50- QO 92,30- JD 265,00- QG 12,00- QV 50,00- MJ 7,30- EX 20,90- HB 76,30- IT 171,90- VT 27,30- CP 1988,00 |   |  | 28087,90- RF0759355982630 1234                                |
| TOT AUTO REFUNDS G               | DS 29096,00-          | 32918,50-  |   | 129,34                                     | 55923,16-   |
| TOT IBERIA OPERAD                | ORA 304567,57         | 300512,83 346415,90  | 203559,10   | 3856,96-                                   | 653088,51   |

| ARGENTINA           |                  |                            |  | ANALISIS DE                              | VENTAS - AGENTES               |      |             |          |          | PAGIN<br>PERIO | A: 1<br>DO: 4/08/2015 |
|---------------------|------------------|----------------------------|--|--|--------------------------------|------|-------------|----------|----------|----------------|-----------------------|
| R2139 25/08/15      | INTERNACIONAL    | TTOTT                      | ACTON DE                                     | : 5577727 1                              | RICALE VIAJES                  |      |             |          |          | DEL:           | 17/08/15 AL 23/08/15  |
| CABOTAJE (ARS)      | FECHA            | TARIFA                     | TASAS  | PARAGUAY 86<br>CAPITAL FEI<br>/ IMPUESTO | 56 PISO 8<br>DERAL<br>DS I V A | C    | PITAL FEDER | O N      |          | TOTAL          |                       |
| BILLETE/DOCUMENTO   | VENTA CONTAI     | OO CREDITO ISO             | CONTADO                                      | CREDITO                                  | 10,50% 21,00%                  | %    | VALOR       | OVER     | COMISION | FINAL          | OBSERVACIONES         |
| 081 QANTAS          |                  |                            |  |  |                                |      |             |          |          |                |                       |
| ELECTRONIC TICKET - | - OPET           |                            |  |  |                                |      |             |          |          |                |                       |
| 9356041054 5 FFFV   | 19/08 11418,00   | XR<br>QO<br>TQ<br>QR       | 406,10<br>92,50<br>92,50<br>54,60            |  |                                | 3,00 | 342,54-     | 1027,62- | 10       | 897,24         | NR ZQQQSQ             |
| 9356054492 3 FFVV   | 20/08 12626,00   | WY<br>XR<br>QO<br>TQ<br>KK | 203,70<br>406,40<br>92,50<br>92,50<br>111,00 |  |                                | 1,00 | 126,26-     | 1136,34- | 12       | 2065,80        | NR ZQQQSQ             |
| TOT ELECTRONIC TICE | KET - O 24044,00 |                            | 1551,80                                      |  |                                |      | 468,80-     | 2163,96- | 22       | 2963,04        |                       |
| TOT QANTAS          | 24044,00         |                            | 1551,80                                      |  |                                |      | 468,80-     | 2163,96- | 22       | 2963,04        |                       |

ARGENTINA PAGINA: 1 PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIQUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 PARAGUAY 866 PISO 8
CAPITAL FEDERAL

TASAS / IMPUESTOS I V A C O M I S I O N I V A TOTAL
CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL CABOTAJE (ARS) FECHA TARIFA BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO OBSERVACIONES 083 SOUTH AFRICAN AIRWAY ELECTRONIC TICKET - OPET EX0839355786610 1234 9356078547 0 FFFF 21/08 1,00 EX0839355786611 12 9356078548 1 FFVV TOT ELECTRONIC TICKET - O

TOT SOUTH AFRICAN AIRWAY

| ARGENTINA<br>R2139 25/08/15      | INTERNA        | CIONAL                    | I.TOIII DA   | CION DE | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                              |  |                   |                | NA: 1<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|----------------|---------------------------|--|---------|--|--|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | ) ISO  | TASAS   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%            | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 125 BRITISH AIRWAYS              | S              |                           |  |         |  |  |                   |                |   |
| ELECTRONIC TICKET -              | - OPET         |                           |  |         |  |  |                   |                |   |
| 9356028256 4 FFFF                | 18/08          | 10718,40                  | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ                   |         | 722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50<br>787,00                     |  |                   |                | CCVI493770XXXXXX0445<br>NR 1453260              |
| 9356028257 5 FFFF                | 18/08          | 10718,40                  | YA<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB       |         | 169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50<br>787,00           |  |                   |                | CCAX376457XXXXX1007<br>NR 1453260               |
| 9356028258 6 FFFF                | 18/08          | 10718,40                  | YA<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ             |         | 169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50<br>787,00           |  |                   |                | CCAX376457XXXXX1007<br>NR 1453260               |
| 9356028259 0 FFFF                | 18/08          | 10718,40                  | YA<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB       |         | 169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50<br>787,00           |  |                   |                | CCAX376457XXXXX1007<br>NR 1453260               |
| 9356028260 1 FFFF                | 18/08          | 10718,40                  | YA<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB       |         | 169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50<br>787,00           |  |                   |                | CCAX376457XXXXX1007<br>NR 1453260               |
| 9356028261 2 FFFF                | 18/08          | 10718,40                  | YA<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB       |         | 169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50<br>787,00           |  |                   |                | CCAX376457XXXXX1007<br>NR 1453260               |
| 9356028262 3 FFFF                | 18/08          | 10718,40                  | YA<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB<br>YA |         | 169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50<br>787,00<br>169,60 |  |                   |                | CCAX376457XXXXX1007<br>NR 1453260               |
| 9356028263 4 FFFF                | 18/08          | 10718,40                  | AR<br>ZK<br>YQ<br>XR<br>QO                         |         | 722,21<br>5055,47<br>3725,80<br>406,10<br>92,50  |  |                   |                | CCAX376457XXXXX1007<br>NR 1453260               |

ARGENTINA | PAGINA : 2 | PERIODO: 4/08/2015 | R2139 25/08/15 | INTERNACIONAL | LIQUIDACION DE : 5577727 1 RICALE VIAJES | PARAGUAY 866 PISO 8

| R2139 25/08/15                   | INTERNA        | CIONAL                    | LIOUID   | ACION DE         | : 5577727 1 RICALE VIAJES                             |  |       | DEL:       | 17/08/15 AL 23/08/15             |
|----------------------------------|----------------|---------------------------|----------|------------------|---|--|-------|------------|----------------------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO |          | TASAS<br>CONTADO | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A | TOTAL      | OBSERVACIONES                    |
|                                  |                |                           | TQ       |                  | 92,50   |  |       |            |                                  |
|                                  |                |                           | UB<br>YA |                  | 787,00<br>169,60                                      |  |       |            |                                  |
| 356028264 5 FFFF                 | 18/08          | 10718,40                  | AR       |                  | 722,21  |  |       |            | CCAX376457XXXXX100               |
|                                  |                |                           | ZK<br>YO |                  | 5055,47   |  |       |            | NR 1453260                       |
|                                  |                |                           | YQ<br>XR |                  | 3725,80<br>406,10                                     |  |       |            |                                  |
|                                  |                |                           | QO<br>TO |                  | 92,50<br>92,50  |  |       |            |                                  |
|                                  |                |                           | UB       |                  | 787,00  |  |       |            |                                  |
| 356028265 6 FFFF                 | 10/00          | 10718,40                  | YA<br>AR |                  | 169,60<br>722,21                                      |  |       |            | CCAX376457XXXXX100               |
| 350028205 0 FFFF                 | 10/00          | 10/16,40                  | ZK       |                  | 5055,47   |  |       |            | NR 1453260                       |
|                                  |                |                           | YQ       |                  | 3725,80<br>406,10                                     |  |       |            |                                  |
|                                  |                |                           | XR<br>QO |                  | 92,50   |  |       |            |                                  |
|                                  |                |                           | TQ       |                  | 92,50   |  |       |            |                                  |
|                                  |                |                           | UB<br>YA |                  | 787,00<br>169,60                                      |  |       |            |                                  |
| 356028266 0 FFFF                 | 18/08          | 10718,40                  | AR       |                  | 722,21  |  |       |            | CCAX376457XXXXX100               |
|                                  |                |                           | ZK<br>YQ |                  | 5055,47<br>3725,80                                    |  |       |            | NR 1453260                       |
|                                  |                | XR                        |          | 406,10           |   |  |       |            |                                  |
|                                  |                | QO<br>TO                  |          | 92,50<br>92,50   |   |  |       |            |                                  |
|                                  |                |                           | UB       |                  | 787,00  |  |       |            |                                  |
| 356028267 1 FFFF                 | 18/08          | 10718,40                  | YA<br>AR |                  | 169,60<br>722,21                                      |  |       |            | CCAX376457XXXXX100               |
|                                  |                | ZK<br>YO                  |          | 5055,47          |   |  |       | NR 1453260 |                                  |
|                                  |                |                           | YQ<br>XR |                  | 3725,80<br>406,10                                     |  |       |            |                                  |
|                                  |                |                           | QO<br>TQ |                  | 92,50<br>92,50  |  |       |            |                                  |
|                                  |                |                           | UB       |                  | 787,00  |  |       |            |                                  |
| 356028268 2 FFFF                 | 10/00          | 10718,40                  | YA<br>AR |                  | 169,60<br>722,21                                      |  |       |            | CCAX376457XXXXX100               |
| 330026206 Z FFFF                 | 10/00          | 10/10,40                  | ZK       |                  | 5055,47   |  |       |            | NR 1453260                       |
|                                  |                |                           | YQ<br>XR |                  | 3725,80<br>406,10                                     |  |       |            |                                  |
|                                  |                |                           | QO<br>QO |                  | 92,50   |  |       |            |                                  |
|                                  |                |                           | TQ<br>UB |                  | 92,50<br>787,00                                       |  |       |            |                                  |
|                                  |                |                           | YA       |                  | 169,60  |  |       |            |                                  |
| 356028269 3 FFFF                 | 18/08          | 10718,40                  | AR<br>ZK |                  | 722,21<br>5055,47                                     |  |       |            | CCAX376457XXXXX100<br>NR 1453260 |
|                                  |                |                           | YQ       |                  | 3725,80   |  |       |            | NR 1433200                       |
|                                  |                |                           | XR<br>QO |                  | 406,10<br>92,50                                       |  |       |            |                                  |
|                                  |                |                           | TQ       |                  | 92,50   |  |       |            |                                  |
|                                  |                |                           | UB<br>YA |                  | 787,00<br>169,60                                      |  |       |            |                                  |
| 356028270 4 FFFF                 | 18/08          | 10718,40                  | AR       |                  | 722,21  |  |       |            | CCAX376457XXXXX100               |
|                                  |                |                           | ZK<br>YO |                  | 5055,47<br>3725,80                                    |  |       |            | NR 1453260                       |
|                                  |                |                           | XR       |                  | 406,10  |  |       |            |                                  |
|                                  |                |                           | QO<br>TQ |                  | 92,50<br>92,50  |  |       |            |                                  |
|                                  |                |                           | UB       |                  | 787,00  |  |       |            |                                  |
| 356028271 5 FFFF                 | 18/08          | 10718,40                  | YA<br>AR |                  | 169,60<br>722,21                                      |  |       |            | CCAX376457XXXXX100               |
| 3300202/1 3 FFFF                 | 10/00          | 10/10,40                  | ZK       |                  | 5055,47   |  |       |            | NR 1453260                       |
|                                  |                |                           | YQ<br>XR |                  | 3725,80<br>406,10                                     |  |       |            |                                  |
|                                  |                |                           | QO       |                  | 92,50   |  |       |            |                                  |
|                                  |                |                           | TQ       |                  | 92,50   |  |       |            |                                  |

ARGENTINA

R2139 25/08/15

INTERNACIONAL

LIQUIDACION DE : 5577727 1 RICALE VIAJES

PARAGUAY 866 PISO 8

| R2139 25/08/15                         | INTER          | NACIONAL |                     | LIQUII   | DACION DE  | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8   |  |                      |                | 17/08/15 AL 23/08/1              |
|--|----------------|----------|---------------------|--|--|---|--|----------------------|----------------|----------------------------------|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTAD   | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A   | CAPITAL FEDERAL C O M I S I O N VALOR OV | I V A<br>ER COMISION | TOTAL<br>FINAL | OBSERVACIONES                    |
| 9356028272 6 FFFF                      | 18/08          |          | 10718,40            | UB<br>YA<br>AR<br>ZK<br>YQ<br>XR<br>QO             |  | 787,00<br>169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50                   |  |                      |                | CCAX376457XXXXX100<br>NR 1453260 |
| 0356028273 0 FFFF                      | 18/08          |          | 10718,40            | TQ<br>UB<br>YA<br>AR<br>ZK<br>YQ<br>XR<br>QO       |  | 92,50<br>787,00<br>169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50          |  |                      |                | CCAX376457XXXXX100<br>NR 1453260 |
| 356028274 1 FFFF                       | 18/08          |          | 10718,40            | TQ<br>UB<br>YA<br>AR<br>ZK<br>YQ<br>XR<br>QO       |  | 92,50<br>787,00<br>169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50          |  |                      |                | CCAX376457XXXXX100<br>NR 1453260 |
| 9356028275 2 FFFF                      | 18/08          |          | 10718,40            | TQ<br>UB<br>YA<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ |  | 92,50<br>787,00<br>169,60<br>722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>92,50 |  |                      |                | CCAX376457XXXXX100<br>NR 1453260 |
| 0356031273 4 FFSF                      | 19/08          | 5455,00  |                     |  | 454,04<br>3213,28<br>3725,80<br>406,10<br>92,50<br>92,50<br>786,10<br>344,40 | 787,00<br>169,60  |  | 3                    | 4569,72        | NR 1452840                       |
| 356031274 5 FVVV<br>356031275 6 FFSF   | 19/08          | 5455,00  |                     | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB             | 454,04<br>3213,28<br>3725,80<br>406,10<br>92,50<br>92,50<br>786,10<br>344,40 |   |  | 1                    | 4569,72        | CNJ<br>NR 1452840                |
| 0356031276 0 FVVV<br>0356031277 1 FFSF | 19/08          | 5455,00  |                     | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB             | 454,04<br>3213,28<br>3725,80<br>406,10<br>92,50<br>92,50<br>786,10           |   |  | 1                    | 4569,72        | CNJ<br>NR 1452840                |
| 9356031278 2 FVVV<br>9356031279 3 FFSF | 19/08          | 5455,00  |                     | ZK<br>YQ   | 344,40<br>454,04<br>3213,28<br>3725,80<br>406,10                             |   |  | 1                    | 4569,72        | CNJ<br>NR 1452840                |

| ARGENTINA                              |         |          |            |          |   | ANALISIS DE            | VENTAS -  | AGENTES |           |           |            |          | DDO: 4/08/2015   |
|--|---------|----------|------------|----------|---|------------------------|-----------|---------|-----------|-----------|------------|----------|--|
| R2139 25/08/15                         | INTER   | NACIONAL |            | LTOUTE   | DACTON DE                               | : 5577727 1            | RICALE V  | TAJES   |           |           |            | DEL:     | 17/08/15 AL 23/08/15   |
| GAROWA TE (ARG)                        |         |          |            | DIQUII   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | PARAGUAY 86            | 56 PISO 8 | 1110 20 | CAPITAL 1 | EEDED 3.1 |            | 1        |  |
| CABOTAJE (ARS)                         | FECHA   |          | TARIFA     |          | TASAS                                   | CAPITAL FEI / IMPUESTO | OS I      | VA      | COMI      | SION      | I V A      | TOTAL    |  |
| BILLETE/DOCUMENT                       | O VENTA | CONTAD   | OO CREDITO | ISO      | CONTADO                                 | CREDITO                | 10,50%    | 21,00%  | % VALO    | OR OVER   | R COMISION | FINAL    | OBSERVACIONES  |
|  |         |          |            | QO       | 92,50                                   |                        |           |         |           |           |            |          |  |
|  |         |          |            | TQ<br>UB | 92,50<br>786,10                         |                        |           |         |           |           |            |          |  |
| 9356031280 4 FVVV                      | ,       |          |            | CH       | 344,40                                  |                        |           |         |           |           |            |          | CNJ  |
| 9356031281 5 FFSE                      |         | 5455,00  |            | AR<br>ZK | 454,04<br>3213,28                       |                        |           |         |           |           |            | 14569,72 | NR 1452840   |
|  |         |          |            | YQ       | 3725,80                                 |                        |           |         |           |           |            |          |  |
|  |         |          |            | XR<br>QO | 406,10<br>92,50                         |                        |           |         |           |           |            |          |  |
|  |         |          |            | TQ<br>UB | 92,50<br>786,10                         |                        |           |         |           |           |            |          |  |
| 0055001000 5 ====                      |         |          |            | CH       | 344,40                                  |                        |           |         |           |           |            |          |  |
| 9356031282 6 FVVV<br>9356031283 0 FFSF |         | 5455,00  |            | AR       | 454,04                                  |                        |           |         |           |           |            | 14569,72 | CNJ<br>NR 1452840  |
|  |         |          |            | ZK<br>YQ | 3213,28<br>3725,80                      |                        |           |         |           |           |            |          |  |
|  |         |          |            | XR<br>QO | 406,10<br>92,50                         |                        |           |         |           |           |            |          |  |
|  |         |          |            | TQ       | 92,50                                   |                        |           |         |           |           |            |          |  |
|  |         |          |            | UB<br>CH | 786,10<br>344,40                        |                        |           |         |           |           |            |          |  |
| 9356031284 1 FVVV<br>9356031285 2 FFSE |         | 5455,00  |            | AR       | 454,04                                  |                        |           |         |           |           |            | 14569 72 | CNJ<br>NR 1452840  |
| 7330031203 2 1151                      | 19,00   | 3133700  |            | ZK       | 3213,28                                 |                        |           |         |           |           |            | 11303772 | 111 1132010  |
|  |         |          |            | XR       | 3725,80<br>406,10                       |                        |           |         |           |           |            |          |  |
|  |         |          |            | QO<br>TO | 92,50<br>92,50                          |                        |           |         |           |           |            |          |  |
|  |         |          |            | UB<br>CH | 786,10<br>344,40                        |                        |           |         |           |           |            |          |  |
| 9356031286 3 FVVV                      |         |          |            |          |   |                        |           |         |           |           |            |          | CNJ  |
| 9356031287 4 FFSF                      | 19/08   | 5455,00  |            | AR<br>ZK | 454,04<br>3213,28                       |                        |           |         |           |           |            | 14569,72 | NR 1452840   |
|  |         |          |            | YQ<br>XR | 3725,80<br>406,10                       |                        |           |         |           |           |            |          |  |
|  |         |          |            | QO<br>TO | 92,50<br>92.50                          |                        |           |         |           |           |            |          |  |
|  |         |          |            | UB       | 786,10                                  |                        |           |         |           |           |            |          |  |
| 9356031288 5 FVV                       | ,       |          |            | CH       | 344,40                                  |                        |           |         |           |           |            |          | CNJ  |
| 9356031289 6 FFSE                      |         | 5455,00  |            | AR<br>ZK | 454,04<br>3213,28                       |                        |           |         |           |           |            | 14569,72 | NR 1452840   |
|  |         |          |            | YQ       | 3725,80                                 |                        |           |         |           |           |            |          |  |
|  |         |          |            | XR<br>QO | 406,10<br>92,50                         |                        |           |         |           |           |            |          |  |
|  |         |          |            | TQ<br>UB | 92,50<br>786,10                         |                        |           |         |           |           |            |          |  |
|  | _       |          |            | CH       | 344,40                                  |                        |           |         |           |           |            |          |  |
| 9356031290 0 FVVV<br>9356031291 1 FFSF |         | 5455,00  |            | AR       | 454,04                                  |                        |           |         |           |           |            | 14569,72 | CNJ<br>NR 1452840  |
|  |         |          |            |          | 3213,28<br>3725,80                      |                        |           |         |           |           |            |          |  |
|  |         |          |            | XR       | 406,10                                  |                        |           |         |           |           |            |          |  |
|  |         |          |            | QO<br>TQ | 92,50<br>92,50                          |                        |           |         |           |           |            |          |  |
|  |         |          |            | UB<br>XH | 786,10<br>344,40                        |                        |           |         |           |           |            |          |  |
| 9356031292 2 FVVV<br>9356036314 5 FFVV |         |          | 8820,00    | AR       |   | 599,10                 |           |         |           |           |            |          | CNJ<br>CCAX376416XXXXX4009   |
| >2200202T4 2 FEA                       | 19/00   |          | 0020,00    | ZK       |   | 4193,60                |           |         |           |           |            |          | COMPLIANTING COMPLETE OF COMPL |
|  |         |          |            | YQ<br>XR |   | 3161,80<br>406,10      |           |         |           |           |            |          |  |
|  |         |          |            | QO<br>TO |   | 92,50<br>92,50         |           |         |           |           |            |          |  |
| 1                                      |         |          |            | -~       |   | 22,30                  |           |         |           |           |            |          |  |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONA       |          | I.TOUTDACTON DE   | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES                                |  |                            | A: 5<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|--------------------|----------|---|---|--|----------------------------|---|
| CABOTAJE (ARS)                         | FECHA<br>VENTA CON | TARIFA   | TASAS<br>ISO CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%           | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                 |
| 9356036315 6 FFVV                      | 19/08              | 8820,00  | GB<br>UB<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ  | 1055,00<br>607,90<br>599,10<br>4193,60<br>3161,80<br>406,10<br>92,50                  |  |                            | CCAX376416XXXXX4009                           |
| 9356036356 5 FFSF                      | 19/08 4391,0       | 0        | GB UB AR 405,80 ZK 2840,90 YQ 3725,80 XR 406,10 QO 92,50 TQ 92,50 UB 786,10 MJ 7,40 EX 21,00 HB 76,90 IT 173,30 VT 27,50                                | 92.50<br>1055,00<br>607,90  | 1,00 43,91-                                | 13002,89                   |   |
| 9356036357 6 FVVV<br>9356041056 1 FFFF | 19/08              | 10718,40 | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>UB  | 722,21<br>5055,47<br>3725,80<br>406,10<br>92,50<br>787,00                             |  |                            | CNJ<br>CCV1493770XXXXXX0445<br>NR 1453260     |
| 9356054463 3 FFFF                      | 20/08 16012,0      | 0        | YA AR 987,00 ZK 6908,90 YQ 3727,80 XR 406,40 QO 92,50 TQ 92,50 GB 188,00 UB 893,50  | 169,60  | 1,00 160,12-                               | 29317,58                   |   |
| 9356058352 0 FFSF                      | 20/08 13921,0      | 0        | YA 169,10 AR 901,40 ZK 6309,80 YQ 4107,10 XR 406,40 QO 92,50 TQ 92,50 UB 458,10 MJ 7,40 EX 21,00 HB 76,70 IT 172,90 VT 27,40 JD 155,10 OG 6,00 QV 25,20 |   |  | 26780,50                   |   |
| 9356058353 1 FVVV<br>9356061088 6 FSFF | 21/08              | 13179,00 | AR ZK YQ XR QO TQ PT YP JD  | 836,20<br>5853,30<br>3544,70<br>406,60<br>92,60<br>92,60<br>41,20<br>101,60<br>155,10 | 1,00 131,79-                               | 131,79-                    | CNJ<br>CCAX376458XXXXX1008                    |

| A D CENTELLIA                          | 1              |  |  |  | DACINA · 6   |
|--|----------------|--|--|--|--|
| R2139 25/08/15                         | INTERNACIONAL  |  | ANALISIS DE VENTAS - AGENTES   |  | PAGINA: 6 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 |
|  |                | LIQUIDACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                             |  |  |
| CABOTAJE (ARS)<br>  BILLETE/DOCUMENTO  |                | TARIFA TASAS<br>O CREDITO ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                      | CAPITAL FEDERAL<br>C O M I S I O N<br>% VALOR OVER | I V A TOTAL COMISION FINAL OBSERVACIONES               |
| 9356068933 4 FFVV                      | 21/08 25164,00 | OG<br>QV<br>AR 1459,00<br>ZK 10213,20<br>YQ 4016,70<br>XR 406,60   | 6,00<br>25,20  | 1,00 251,64-                                       | 43862,16   |
| 9356068934 5 FFVV                      | 21/08 33549,00 | QO 92,60<br>TQ 92,60<br>GB 2059,20<br>UB 609,90<br>AR 1878,30<br>ZK 13148,00<br>YQ 4016,70<br>XR 406,60<br>QO 92,60<br>TQ 92,60<br>GB 2059,20<br>UB 609,90 |  | 1,00 335,49-                                       | 55517,41   |
| 9356072352 0 FSFF                      | 21/08          | 12976,00 AR  | 821,20<br>5748,20<br>3447,50<br>406,60<br>92,60<br>92,60<br>459,40<br>131,10 | 1,00 129,76-                                       | 129,76- CCVI493702XXXXXX0224                           |
| 9690843638 3 FFSF                      | 20/08 12969,00 | AR 868,80 ZK 6081,80 TQ 92,50 QO 92,50 XR 406,40 YQ 4407,70 UB 328,40 JD 211,50 QV 59,60 OG 11,30  | 151,10   | 1,00 129,69-                                       | 25399,81   |
| 9690843639 4 FVVV<br>9690868722 6 FFSF | 23/08 10001,00 | AR 686,60  ZK 4806,50  TQ 92,60  QO 92,60  XR 406,80  YQ 3731,80  UB 789,40  BE 297,90   |  | 1,00 100,01-                                       | CNJ<br>20805,19  |
| 9690868723 0 FVVV<br>9690868724 1 FFSF | 23/08 10001,00 | AR 686,60  ZK 4806,50  TQ 92,60  QO 92,60  XR 406,80  YQ 3731,80  UB 789,40  BE 297,90   |  | 1,00 100,01-                                       | CNJ<br>20805,19  |
| 9690868725 2 FVVV<br>9690868726 3 FFSF | 23/08 10001,00 | AR 686,60 ZK 4806,50 TQ 92,60 QO 92,60 XR 406,80 YQ 3731,80 UB 789,40 BE 297,90  |  | 1,00 100,01-                                       | CNJ<br>20805,19  |
| 9690868727 4 FVVV                      |                |  |  |  | CNJ  |

| ARGENTINA<br>R2139 25/08/15        | INTERNACIONAL                    | LIQ  | JIDACION DE   | ANALISIS DE VENTAS - AGENTES  |  |                            | IA: 7<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|------------------------------------|----------------------------------|--|---|---|--|----------------------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO   | FECHA VENTA CONTADO              | TARIFA<br>CREDITO IS   | TASAS<br>SO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                   |
| 9690868729 6 FVVV                  | 23/08 14344,00<br>23/08 15798,00 | AI<br>ZI<br>TY<br>QC<br>XIX<br>YY<br>UI<br>BI<br>ZI<br>TY<br>QC<br>XIX<br>UI<br>BI<br>BI | 6326,50<br>92,60<br>92,60<br>4406,80<br>3731,80<br>297,90<br>4993,20<br>6952,10<br>92,60<br>92,60<br>4406,80<br>44065,10<br>8789,40 |   |  | 26985,40<br>29487,70       | CNJ   |
|                                    |                                  | 0.50001 40   | 000000 10   | 074046 00   | 1400 40                                    | 450004 65                  |   |
| TOT ELECTRONIC TICK<br>ADM BSPLINK | KET - 0220701,00                 | 268881,40  | 238986,10   | 274846,08   | 1482,43-                                   | 458204,67                  |   |
| 0617004932                         | 06/08                            | Z  | 639,70  |   |  | 639,70                     | RF1255242701416                                 |
| TOT ADM BSPLINK                    |                                  |  | 639,70  |   |  | 639,70                     |   |
| TOT BRITISH AIRWAYS                | S 220701,00                      | 268881,40  | 239625,80   | 274846,08   | 1482,43-                                   | 458844,37                  |   |

| ARGENTINA   R2139 25/08/15       | INTER                   | NACIONAL |                     |  |  | ANALISIS DE V  | ENTAS - | AGENTES       |      |  |                   |                | TA: 1<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|-------------------------|----------|---------------------|--|--|--|---------|---------------|------|--|-------------------|----------------|---|
|                                  |                         |          | I                   | JIQUII   | DACION DE  | : 5577727 1 R<br>PARAGUAY 866  |         | IAJES         |      |  |                   |                |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA          | CONTAD   | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL FEDE<br>/ IMPUESTOS  | RAL I   | V A<br>21,00% | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 127 VRG LINHAS AERE              | PAS                     |          |                     |  |  |  |         |               |      |  |                   |                |   |
| WEBLINK DIRECT SALE              |                         |          |                     |  |  |  |         |               |      |  |                   |                |   |
|                                  |                         |          |                     |  |  |  |         |               |      |  |                   |                | TW107010000047 1                                |
| 2182829048 FVVV                  | 12/08                   |          |                     |  |  |  |         |               |      |  |                   |                | EX1272182829047 1                               |
| TOT WEBLINK DIRECT               | SALES                   |          |                     |  |  |  |         |               |      |  |                   |                |   |
| ELECTRONIC TICKET -              | - OPET                  |          |                     |  |  |  |         |               |      |  |                   |                |   |
| 9356036308 0 FFVV                | 19/08                   | 4027,00  | 2565,00             | ZK<br>XR<br>QO<br>TO   | 2307,20<br>406,10<br>92,50<br>92,50  |  |         |               | 3,00 | 197,76-                                |                   | 7071,84        | CCAX377792XXXXX8725                             |
| 9356041048 1 FFFF                | 19/08                   | 5612,00  |                     | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ                               | 344,30<br>280,60<br>1964,20<br>406,10<br>92,50<br>92,50  |  |         |               | 3,00 | 168,36-                                |                   | 9043,24        |   |
| 9356041049 2 FFFF                | 19/08                   | 5612,00  |                     | UX<br>VB<br>AA<br>AR<br>ZK<br>XR<br>QO<br>TQ                   | 277,40<br>301,40<br>184,90<br>280,60<br>1964,20<br>406,10<br>92,50                             |  |         |               | 3,00 | 168,36-                                |                   | 9043,24        |   |
| 9356041050 3 FFFF                | 19/08                   | 3929,00  |                     | UX VB AA AR ZK XR QO TQ UX                                     | 92,50<br>277,40<br>301,40<br>184,90<br>196,50<br>1375,20<br>406,10<br>92,50<br>92,50<br>277,40 |  |         |               | 3,00 | 117,87-                                |                   | 6737,63        |   |
|                                  |                         |          |                     | VB<br>AA   | 301,40<br>184,90   |  |         |               |      |  |                   |                |   |
|                                  | 20/08<br>20/08<br>20/08 |          | 7530,00             | AR<br>ZK<br>XR<br>QO<br>TQ                                     |  | 376,50<br>2635,50<br>406,40<br>92,50<br>92,50  |         |               | 3,00 | 225,90-                                |                   | 225,90-        | CANX<br>CANX<br>CCAX377796XXXXX9309             |
| 9356054429 5 FFFF                | 20/08                   |          | 7530,00             | UX<br>VB<br>AA<br>AR<br>ZK<br>XR<br>OO                         |  | 277,60<br>301,60<br>185,00<br>376,50<br>2635,50<br>406,40<br>92,50                             |         |               | 3,00 | 225,90-                                |                   | 225,90-        | · CCAX377796XXXXX9309                           |
| 9356058344 0 FFFF                | 20/08                   |          | 3793,00             | QO<br>TQ<br>UX<br>VB<br>AA<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>BR |  | 92,50<br>277,60<br>301,60<br>185,00<br>189,70<br>1327,60<br>406,40<br>92,50<br>92,50<br>406,60 |         |               | 3,00 | 113,79-                                |                   | 113,79-        | CCVI430497XXXXXX3196                            |

| ARGENTINA<br>R2139 25/08/15 | INTER          | NACIONAL |         |                                  |   | ANALISIS DE VENTAS - AGENTES   |      |  |                   |             | A : 2<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|-----------------------------|----------------|----------|---------|----------------------------------|---|--|------|--|-------------------|-------------|--|
| CABOTAJE (ARS)              | FECHA<br>VENTA | CONTAD   | TARIFA  |                                  | TASAS<br>CONTADO  | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00 |      | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL FINAL | OBSERVACIONES                                  |
| 356058345 1 FFFF            | 20/08          | 3793,00  |         | AR<br>ZK<br>XR<br>QO<br>TQ       | 189,70<br>1327,60<br>406,40<br>92,50<br>92,50           |  | 3,00 | 113,79-                                      |                   | 6194,51     |  |
| 356058346 2 FFFF            | 20/08          |          | 3793,00 | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ | 406,60  | 189,70<br>1327,60<br>406,40<br>92,50<br>92,50  | 3,00 | 113,79-                                      |                   | 113,79-     | CCVI430497XXXXXX319                            |
| 356072314 5 FFFV            | 21/08          |          | 2249,00 | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ |   | 406,60<br>112,50<br>787,20<br>406,60<br>92,60<br>92,60   | 3,00 | 67,47-                                       |                   | 67,47-      | CCVI454657XXXXXX046                            |
| 356072315 6 FFFV            | 21/08          |          | 2249,00 | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ |   | 429,60<br>112,50<br>787,20<br>406,60<br>92,60<br>92,60   | 3,00 | 67,47-                                       |                   | 67,47-      | CCVI454657XXXXXX046                            |
| 356072381 2 FFFF            | 21/08          | 4489,00  |         | XR<br>QO<br>TQ                   | 224,50<br>1571,20<br>406,60<br>92,60<br>92,60           | 429,60   | 3,00 | 134,67-                                      |                   | 7265,33     |  |
| 356072382 3 FFFF            | 21/08          | 4489,00  |         | XR<br>QO<br>TQ                   | 523,50<br>224,50<br>1571,20<br>406,60<br>92,60<br>92,60 |  | 3,00 | 134,67-                                      |                   | 7265,33     |  |
| 356072383 4 FFFF            | 21/08          | 4489,00  |         | XR<br>QO<br>TQ                   | 523,50<br>224,50<br>1571,20<br>406,60<br>92,60<br>92,60 |  | 3,00 | 134,67-                                      |                   | 7265,33     |  |
| 690818124 5 FFVV            | 18/08          |          | 1710,00 | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR | 523,50  | 85,50<br>598,50<br>92,40<br>92,40<br>406,10  | 3,00 | 51,30-                                       |                   | 51,30-      | CCAX376637XXXXX2006                            |
| 690818125 6 FFVV            | 18/08          |          | 1710,00 | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR |   | 344,30<br>85,50<br>598,50<br>92,40<br>92,40<br>406,10  | 3,00 | 51,30-                                       |                   | 51,30-      | CCAX376637XXXXX2006                            |
| 690818126 0 FFVV            | 18/08          |          | 1710,00 | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR |   | 344,30<br>85,50<br>598,50<br>92,40<br>92,40<br>406,10  | 3,00 | 51,30-                                       |                   | 51,30-      | CCAX376637XXXXX2006                            |
| 690818127 1 FFVV            | 18/08          |          | 1710,00 | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR |   | 344,30<br>85,50<br>598,50<br>92,40<br>92,40<br>406,10  | 3,00 | 51,30-                                       |                   | 51,30-      | CCAX376637XXXXX2006                            |

| R2139 25/08/15    | INTERNAC       |                           |  |  | VENTAS - AGENTES         |      |                             |                   |                | 3<br>00: 4/08/2015<br>.7/08/15 AL 23/08/15 |
|-------------------|----------------|---------------------------|--|--|--------------------------|------|-----------------------------|-------------------|----------------|--|
| CABOTAJE (ARS)    | .              | Ι                         | LIQUIDAC                               | ION DE : 5577727 1 :<br>PARAGUAY 86<br>CAPITAL FED:            | 6 PISO 8                 | CAP  | ITAL FEDERAL                |                   |                |  |
| BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO |  | TASAS / IMPUESTO<br>CONTADO CREDITO                            | S I V A<br>10,50% 21,00% | C *  | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                              |
| 9690818128 2 FFVV | 18/08          | 1710,00                   | BR<br>AR<br>ZK<br>QO                   | 344,30<br>85,50<br>598,50<br>92,40                             |                          | 3,00 | 51,30-                      |                   | 51,30-         | CCAX376637XXXXX2006                        |
| 9690818129 3 FFVV | 18/08          | 1710,00                   | TQ<br>XR<br>BR<br>AR<br>ZK<br>QO<br>TQ | 92,40<br>406,10<br>344,30<br>85,50<br>598,50<br>92,40<br>92,40 |                          | 3,00 | 51,30-                      |                   | 51,30-         | CCAX376637XXXXX2006                        |
| 9690818132 6 FFVV | 18/08          | 1803,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TO       | 406,10<br>344,30<br>90,20<br>631,10<br>92,40<br>92,40          |                          | 3,00 | 54,09-                      |                   | 54,09-         | CCAX376637XXXXX2006                        |
| 9690818133 0 FFVV | 18/08          | 1803,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>90,20<br>631,10<br>92,40<br>92,40          |                          | 3,00 | 54,09-                      |                   | 54,09-         | CCAX376637XXXXX2006                        |
| 9690821045 0 FFVV | 18/08          | 1867,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40          |                          | 3,00 | 56,01-                      |                   | 56,01-         | CCAX371593XXXXX0105                        |
| 9690821046 1 FFVV | 18/08          | 1867,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40          |                          | 3,00 | 56,01-                      |                   | 56,01-         | CCAX371593XXXXX0105                        |
| 9690821047 2 FFVV | 18/08          | 1867,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40          |                          | 3,00 | 56,01-                      |                   | 56,01-         | CCAX371593XXXXX0105                        |
| 9690821048 3 FFVV | 18/08          | 1867,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40          |                          | 3,00 | 56,01-                      |                   | 56,01-         | CCAX371593XXXXX0105                        |
| 9690821049 4 FFVV | 18/08          | 1867,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40          |                          | 3,00 | 56,01-                      |                   | 56,01-         | CCAX371593XXXXX0105                        |
| 9690821050 5 FFVV | 18/08          | 1867,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40          |                          | 3,00 | 56,01-                      |                   | 56,01-         | CCAX371593XXXXX0105                        |
| 9690821051 6 FFVV | 18/08          | 1867,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ       | 406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40          |                          | 3,00 | 56,01-                      |                   | 56,01-         | CCAX371593XXXXX0105                        |
| 1                 |                |                           |  |  |                          |      |                             |                   |                |  |

| l                           |                |                           |  |                                    |  |            |               |      |               |                   |                |   |
|-----------------------------|----------------|---------------------------|--|------------------------------------|--|------------|---------------|------|---------------|-------------------|----------------|---|
| ARGENTINA<br>R2139 25/08/15 | TAMBER         | NACIONAL                  |  |                                    | ANALISIS DE  | VENTAS - A | GENTES        |      |               |                   |                | A: 4<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS)              | _ INTER        |                           | LIQUII                                       | DACION DE                          | : 5577727 1<br>PARAGUAY 86<br>CAPITAL FED                                | 6 PISO 8   | AJES          | CAI  | PITAL FEDERAL |                   | DEL.           | 1//06/15 AL 23/06/15                          |
| BILLETE/DOCUMENTO           | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | ISO  | TASAS<br>CONTADO                   | / IMPUESTO<br>CREDITO  |            | V A<br>21,00% |      | OMISION       | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9690821052 0 FFVV           | 18/08          | 1914,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TO             |                                    | 406,10<br>344,30<br>95,70<br>669,90<br>92,40<br>92,40                    |            |               | 3,00 | 57,42-        |                   | 57,42-         | CCAX371593XXXXX0105                           |
| 9690821055 3 FFVV           | 18/08          | 1562,00                   | XR<br>BR<br>AR<br>ZK<br>QO<br>TQ             |                                    | 92,40<br>406,10<br>344,30<br>78,10<br>546,70<br>92,40<br>92,40<br>406,10 |            |               | 3,00 | 46,86-        |                   | 46,86-         | CCAX371593XXXXXX0105                          |
| 9690821056 4 FFVV           | 18/08          | 1562,00                   | XR<br>BR<br>AR<br>ZK<br>QO                   |                                    | 344,30<br>78,10<br>546,70<br>92,40                                       |            |               | 3,00 | 46,86-        |                   | 46,86-         | CCAX371593XXXXX0105                           |
| 9690821057 5 FFVV           | 18/08          | 1562,00                   | TQ<br>XR<br>BR<br>AR<br>ZK<br>QO             |                                    | 92,40<br>406,10<br>344,30<br>78,10<br>546,70<br>92,40                    |            |               | 3,00 | 46,86-        |                   | 46,86-         | CCAX371593XXXXX0105                           |
| 9690821058 6 FFVV           | 18/08          | 1867,00                   | TQ<br>XR<br>BR<br>AR<br>ZK<br>QO             |                                    | 92,40<br>406,10<br>344,30<br>93,40<br>653,50<br>92,40                    |            |               | 3,00 | 56,01-        |                   | 56,01-         | CCAX371593XXXXX0105                           |
| 9690821059 0 FFVV           | 18/08          | 1867,00                   | TQ<br>XR<br>BR<br>AR<br>ZK<br>QO<br>TQ<br>XR |                                    | 92,40<br>406,10<br>344,30<br>93,40<br>653,50<br>92,40<br>92,40<br>406,10 |            |               | 3,00 | 56,01-        |                   | 56,01-         | CCAX371593XXXXX0105                           |
| 9690829076 2 FFVV           | 19/08          | 1618,00                   | BR<br>ZK                                     | 566,30                             | 344,30   |            |               | 3,00 | 48,54-        |                   | 2303,36        |   |
| 9690829077 3 FFVV           | 19/08          | 1618,00                   | BR<br>ZK                                     | 167,60<br>566,30                   |  |            |               | 3,00 | 48,54-        |                   | 2303,36        |   |
| 9690829078 4 FFVV           | 19/08          | 1618,00                   | BR<br>ZK                                     | 167,60<br>566,30                   |  |            |               | 3,00 | 48,54-        |                   | 2303,36        |   |
| 9690829079 5 FFVV           | 19/08          | 1137,00                   | BR<br>ZK                                     | 167,60<br>396,60                   |  |            |               | 3,00 | 34,11-        |                   | 1667,09        |   |
| 9690829080 6 FFVV           | 19/08          | 1137,00                   | BR<br>ZK                                     | 167,60<br>396,60                   |  |            |               | 3,00 | 34,11-        |                   | 1667,09        |   |
| 9690831898 3 FFFF           | 19/08          | 4715,00                   | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR             | 167,60                             | 235,80<br>1650,30<br>92,40<br>92,40<br>406,10                            |            |               | 3,00 | 141,45-       |                   | 141,45-        | CCAX376457XXXXX2005                           |
| 9690833836 2 FFVV           | 19/08          | 1997,00                   | BR<br>ZK<br>TQ<br>QO<br>XR                   | 699,00<br>92,40<br>92,40<br>406,10 | 534,00   |            |               | 3,00 | 59,91-        |                   | 3571,29        |   |
| 9690835204 5 FFVV           | 19/08          | 3143,00                   | BR<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>BR       | 344,30                             | 157,20<br>1100,10<br>92,40<br>92,40<br>406,10<br>339,60                  |            |               | 3,00 | 94,29-        |                   | 94,29-         | CCVI450995XXXXXX2652                          |

| ARGENTINA          |                |          |                   |                |                          | ANALISIS DE VENTAS - AGENTES            |      |                             |                   | PAGINA: 5<br>PERIODO: 4/08/2015 |
|--------------------|----------------|----------|-------------------|----------------|--------------------------|---|------|-----------------------------|-------------------|---------------------------------|
| R2139 25/08/15     | INTER          | NACIONAL | I                 | LIQUII         | DACION DE                | : 5577727 1 RICALE VIAJES               |      |                             |                   | DEL: 17/08/15 AL 23/08/15       |
| CABOTAJE (ARS)     |                |          |                   |                |                          | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL  |      | PITAL FEDERAL               |                   |                                 |
| BILLETE/DOCUMENTO  | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO | ISO            | TASAS<br>CONTADO         | / IMPUESTOS I V A CREDITO 10,50% 21,00% |      | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL OBSERVACIONES             |
| 9690835205 6 FFVV  | 19/08          |          | 3143,00           | AR<br>ZK       |                          | 157,20<br>1100,10                       | 3,00 | 94,29-                      |                   | 94,29- CCVI450995XXXXXX2652     |
|                    |                |          |                   | QO<br>TQ       |                          | 92,40<br>92,40                          |      |                             |                   |                                 |
|                    |                |          |                   | XR<br>BR       |                          | 406,10<br>339,60                        |      |                             |                   |                                 |
| 9690835285 2 FFVV  | 20/08          |          | 5892,00           | AR<br>ZK       |                          | 294,60<br>2062,20                       | 3,00 | 176,76-                     |                   | 176,76- CCAX376457XXXXX2005     |
|                    |                |          |                   | QO<br>TO       |                          | 92,50<br>92,50                          |      |                             |                   |                                 |
|                    |                |          |                   | XR<br>BR       |                          | 406,40<br>344,50                        |      |                             |                   |                                 |
| 9690840933 1 FFVV  | 20/08          | 4301,00  |                   | AR<br>ZK       | 215,10<br>1505,40        | 311,30                                  | 3,00 | 129,03-                     |                   | 6828,37                         |
|                    |                |          |                   | QO<br>TQ       | 92,50<br>92,50           |   |      |                             |                   |                                 |
|                    |                |          |                   | XR<br>BR       | 406,40<br>344,50         |   |      |                             |                   |                                 |
| 9690840934 2 FFVV  | 20/08          | 2451,00  |                   | AR<br>ZK       | 122,60<br>857,90         |   | 3,00 | 73,53-                      |                   | 4293,87                         |
|                    |                |          |                   | QO<br>TQ       | 92,50<br>92,50           |   |      |                             |                   |                                 |
|                    |                |          |                   | XR<br>BR       | 406,40<br>344,50         |   |      |                             |                   |                                 |
| 9690840935 3 FFVV  | 20/08          | 2313,00  |                   | AR<br>ZK       | 115,70<br>809,60         |   | 3,00 | 69,39-                      |                   | 4104,81                         |
|                    |                |          |                   | QO<br>TQ       | 92,50<br>92,50           |   |      |                             |                   |                                 |
|                    |                |          |                   | XR<br>BR       | 406,40<br>344,50         |   |      |                             |                   |                                 |
| 9690840936 4 FFVV  | 20/08          | 3145,00  |                   | AR<br>ZK       | 157,30<br>1100,80        |   | 3,00 | 94,35-                      |                   | 5244,65                         |
|                    |                |          |                   | QO<br>TQ<br>XR | 92,50<br>92,50<br>406,40 |   |      |                             |                   |                                 |
| 9690840939 0 FFVV  | 20/09          | 1878.00  |                   | BR<br>AR       | 344,50<br>93,90          |   | 3.00 | 56.34-                      |                   | 3508,76                         |
| 9690640939 0 FFVV  | 20/08          | 10/0,00  |                   | ZK<br>QO       | 657,30<br>92,50          |   | 3,00 | 50,34-                      |                   | 3506,76                         |
|                    |                |          |                   | TQ<br>XR       | 92,50<br>92,50<br>406,40 |   |      |                             |                   |                                 |
| 9690840940 1 FFVV  | 20/08          | 1878,00  |                   | BR<br>AR       | 344,50<br>93,90          |   | 3,00 | 56,34-                      |                   | 3508,76                         |
| 3030010310 1 11 00 | 20700          | 1070,00  |                   | ZK             | 657,30<br>92,50          |   | 3,00 | 30,31                       |                   | 3300,70                         |
|                    |                |          |                   | QO<br>TQ<br>XR | 92,50<br>406,40          |   |      |                             |                   |                                 |
| 9690843607 1 FFVV  | 20/08          |          | 1619,00           | BR<br>ZK       | 344,50                   | 566,70                                  | 3,00 | 48,57-                      |                   | 48,57- CCVI433830XXXXXX8658     |
| 9690843608 2 FFVV  | 20/08          |          | 1619,00           | BR<br>ZK       |                          | 167,70<br>566,70                        | 3,00 | 48,57-                      |                   | 48,57- CCVI433830XXXXXX8658     |
| 9690843609 3 FFVV  | 20/08          |          | 1619,00           | BR<br>ZK       |                          | 167,70<br>566,70                        | 3,00 | 48,57-                      |                   | 48,57- CCVI433830XXXXX8658      |
| 9690843610 4 FFVV  | 20/08          |          | 1619,00           | BR<br>ZK       |                          | 167,70<br>566,70                        | 3,00 | 48,57-                      |                   | 48,57- CCVI433830XXXXXX8658     |
| 9690843611 5 FFVV  | 20/08          |          | 1619,00           | BR<br>ZK       |                          | 167,70<br>566,70                        | 3,00 | 48,57-                      |                   | 48,57- CCVI433830XXXXXX8658     |
| 9690850402 6 FFFF  | 20/08          |          | 3922,00           | BR<br>AR       |                          | 167,70<br>196,10                        | 3,00 | 117,66-                     |                   | 117,66- CCVI454640XXXXXX3966    |
|                    |                |          |                   | ZK<br>QO       |                          | 1372,70<br>92,50<br>92,50               |      |                             |                   |                                 |
|                    |                |          |                   | TQ<br>XR<br>UX |                          | 92,50<br>406,40<br>277,40               |      |                             |                   |                                 |
|                    |                |          |                   | VB             |                          | 301,60                                  |      |                             |                   |                                 |
|                    |                |          |                   |                |                          |   |      |                             |                   |                                 |

| ARGENTINA                        |                |         |                     |  |   | ANALISIS DE VENTAS - AGENTES   |      |  |                   |                | DDO: 4/08/2015         |
|----------------------------------|----------------|---------|---------------------|--|---|--|------|--|-------------------|----------------|------------------------|
| R2139 25/08/15                   | INTERN         | ACIONAL | I                   | LIQUII   | DACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                             |      |  |                   | DEL:           | 17/08/15 AL 23/08/15   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | CONTAD  | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                      | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES          |
| 9690850403 0 FFFF                | 20/08          | 47,10   | 5548,90             | AA<br>XR<br>VB<br>AR<br>UX<br>AA<br>QO             | 406,40<br>301,60<br>279,80<br>277,40<br>185,00<br>92,50 | 185,00   | 3,00 | 167,88-                                |                   | 1421,92        | CCVI454640XXXXXX3966   |
| 9690850404 1 FFFF                | 20/08          |         | 5596,00             | ZK<br>TQ<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>UX<br>VB |   | 1958,60<br>92,50<br>279,80<br>1958,60<br>92,50<br>406,40<br>277,40<br>301,60 | 3,00 | 167,88-                                |                   | 167,88-        | - CCVI468531XXXXXX3883 |
| 9690850405 2 FFFF                | 20/08          |         | 3922,00             | AA<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>UX<br>VB       |   | 185,00<br>196,10<br>1372,70<br>92,50<br>406,40<br>277,40<br>301,60           | 3,00 | 117,66-                                |                   | 117,66-        | - CCVI468531XXXXXX3883 |
| 9690855410 2 FFFF                | 21/08          |         | 5849,00             | AA<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>UX<br>VB       |   | 185,00<br>292,50<br>2047,20<br>92,60<br>406,60<br>277,60<br>301,80           | 3,00 | 175,47-                                |                   | 175,47-        | - CCAX377797XXXXX1218  |
| 9690855411 3 FFFF                | 21/08          |         | 5849,00             | AA<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>UX<br>VB       |   | 185,10<br>292,50<br>2047,20<br>92,60<br>406,60<br>277,60<br>301,80           | 3,00 | 175,47-                                |                   | 175,47-        | - CCAX377797XXXXX1218  |
| 9690855435 6 FFFF                | 21/08          | 21,20   | 2134,80             | AA<br>ZK<br>BR<br>AR<br>QO<br>XR                   | 754,60<br>523,80<br>107,80<br>92,60                     | 185,10<br>406,60   | 3,00 | 64,68-                                 |                   | 1435,32        | CCAX377795XXXXX2060    |
| 9690855436 0 FFFF                | 21/08          | 21,20   | 2134,80             | TQ<br>ZK<br>BR<br>AR<br>QO                         | 754,60<br>523,80<br>107,80<br>92,60                     | 92,60  | 3,00 | 64,68-                                 |                   | 1435,32        | CCAX377795XXXXX2060    |
| 9690855437 1 FFFF                | 21/08          | 21,20   | 2134,80             | XR<br>TQ<br>ZK<br>BR<br>AR<br>QO                   | 754,60<br>523,80<br>107,80<br>92,60                     | 406,60<br>92,60  | 3,00 | 64,68-                                 |                   | 1435,32        | CCAX377795XXXXX2060    |
| 9690859098 1 FFVV                | 21/08          | 5442,00 |                     | XR<br>TQ<br>XR<br>TQ<br>QO                         | 406,60<br>92,60<br>92,60                                | 406,60<br>92,60  | 3,00 | 163,26-                                |                   | 6098,54        |                        |
| 9690863810 2 FFVV                | 21/08          |         | 2943,00             | BR<br>AR<br>ZK                                     | 228,00  | 147,20<br>1030,10  | 3,00 | 88,29-                                 |                   | 88,29-         | - CCAX376457XXXXX1006  |
|                                  |                |         |                     |  |   |  |      |  |                   |                |                        |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIONAL        |                      |  | ANALISIS DE VENTAS - AGENT   |          |                               |                   | PAGINA: 7 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 |
|--|----------------------|----------------------|--|--|----------|-------------------------------|-------------------|--|
| CABOTAJE (ARS)                         |                      |                      |  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL        | CA       | APITAL FEDERAL                |                   |  |
| BILLETE/DOCUMENTO                      | FECHA<br>VENTA CONTA | TARIFA<br>DO CREDITO | TASAS<br>ISO CONTADO                         | / IMPUESTOS I V A<br>CREDITO 10,50% 2                                      | 21,00% % | C O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL OBSERVACIONES                                    |
| 9690863811 3 FFVV                      | 21/08                | 2943,00              | QO<br>TQ<br>XR<br>BR<br>AR<br>ZK<br>QO       | 92,60<br>92,60<br>406,60<br>344,70<br>147,20<br>1030,10<br>92,60           | 3,00     | 88,29-                        |                   | 88,29- CCAX376457XXXXX1006                             |
| 9690863812 4 FFVV                      | 21/08                | 4118,00              | TQ<br>XR<br>BR<br>AR<br>ZK<br>QO             | 92,60<br>406,60<br>344,70<br>205,90<br>1441,30<br>92,60                    | 3,00     | 123,54-                       |                   | 123,54- CCAX376457XXXXX1006                            |
| 9690863815 0 FFVV                      | 21/08                | 2943,00              | TQ<br>XR<br>BR<br>AR<br>ZK<br>QO<br>TQ<br>XR | 92,60<br>406,60<br>344,70<br>147,20<br>1030,10<br>92,60<br>92,60<br>406,60 | 3,00     | 88,29-                        |                   | 88,29- CCAX376457XXXXX1006                             |
| 0690863853 3 VVVV<br>0690863857 0 FSFF |                      |                      | XR 406,60<br>TQ 92,60<br>QO 92,60            | 344,70   | 3,00     | 110,22-                       |                   | CANX<br>4570,78  |
| 9690863858 1 FVVV                      | 21/08 1037,00        |                      | BR 415,20<br>ZK 363,00<br>BR 89,40           |  | 3,00     | 31,11-                        |                   | 1458,29  |
| OT ELECTRONIC TIC                      | KET - O 71794,70     | 142004,30            | 49841,40                                     | 95815,20   |          | 6413,97-                      | 11                | 5222,13  |
| TOT VRG LINHAS AER                     | EAS 71794,70         | 142004,30            | 49841,40                                     | 95815,20   |          | 6413,97-                      | 11                | 5222,13  |

| ARGENTINA<br>R2139 25/08/15            | INTE          | RNACIONAL         | L                 | IQUID  | DACION DE   | ANALISIS DE VE  | CALE V   |               |      |  |       |                   | A: 1<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|---------------|-------------------|-------------------|--|---|---|----------|---------------|------|--|-------|-------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENT |                   | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | PARAGUAY 866<br>CAPITAL FEDER<br>/ IMPUESTOS<br>CREDITO                   | RAL<br>I | V A<br>21,00% | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A | TOTAL<br>FINAL    | OBSERVACIONES                                  |
| 134 AVIANCA                            |               |                   |                   |  |   |   |          |               |      |  |       |                   |  |
| EMD                                    |               |                   |                   |  |   |   |          |               |      |  |       |                   |  |
| 2616709999 5 FVVV<br>2616710309 0 FVVV |               | 555,00<br>1157,00 |                   | ZK<br>ZK   | 194,30<br>405,00  |   |          |               |      |  |       | 749,30<br>1562,00 |  |
| TOT EMD                                |               | 1712,00           |                   |  | 599,30  |   |          |               |      |  |       | 2311,30           |  |
| ELECTRONIC TICKET                      | - OPET        |                   |                   |  |   |   |          |               |      |  |       |                   |  |
| 9356005770 3 VVVV<br>9356005771 4 FFFF |               | 12696,00          |                   | XR<br>QO<br>TQ                                     | 634,80<br>4443,60<br>405,90<br>92,40<br>92,40                                   |   |          |               | 1,00 | 126,96-                                |       | 18841,74          | CANX<br>NR CC48283                             |
|  |               |                   |                   | XD<br>UK   | 410,40<br>193,20  |   |          |               |      |  |       |                   |  |
| 9356024358 6 FFVV                      |               | 730,00            |                   | ZK<br>AR   | 295,40<br>42,20   |   |          |               | 1,00 | 7,30-                                  |       | -                 | NR CC48332<br>EX1349355761793 34               |
| 9356031207 2 FFFF                      | 18/08         |                   | 6472,00           | AR<br>ZK<br>XR<br>QO<br>TQ<br>WT<br>QB<br>QI       |   | 323,60<br>2265,20<br>406,10<br>92,50<br>92,50<br>27,70<br>491,90<br>46,20 |          |               | 1,00 | 64,72-                                 |       | 64,72-            | CCVI493702XXXXXX6554                           |
| 9356050789 5 FFFF                      | 20/08         | 12969,00          |                   | E2<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY | 406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60 | 92,50   |          |               | 1,00 | 129,69-                                |       | 14013,51          | NR CC48283                                     |
| 9356050790 6 FFVV<br>9356050791 0 FFFF | 20/08         | 12969,00          |                   | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY       | 406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60 |   |          |               | 1,00 | 129,69-                                |       | 14013,51          | CNJ<br>NR CC48283                              |
| 9356050792 1 FFVV<br>9356050793 2 FFFF | 20/08         | 12969,00          |                   | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY       | 406,40<br>92,50<br>92,50<br>50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60 |   |          |               | 1,00 | 129,69-                                |       | 14013,51          | CNJ<br>NR CC48283                              |
| 9356050794 3 FFVV<br>9356050795 4 FFFF | 20/08         | 12969,00          |                   | XR<br>QO<br>TQ                                     | 406,40<br>92,50<br>92,50  |   |          |               | 1,00 | 129,69-                                |       | 14013,51          | CNJ<br>NR CC48283                              |

| ARGENTINA<br>R2139 25/08/15            | INTERN         | ACIONAL |                     | LIQUII                                       | DACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |      |  |                   |                | A: 2<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15           |
|--|----------------|---------|---------------------|--|---|---|------|--|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTAD  | TARIFA<br>O CREDITO | ) ISO  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES   |
| 9356050796 5 FFVV                      |                |         |                     | YC<br>US<br>XA<br>XY<br>AY<br>XF             | 50,90<br>327,40<br>46,30<br>64,80<br>51,80<br>41,60                       |   |      |  |                   |                | CNJ   |
| 9356054466 0 FFFF                      | 20/08          | 6068,00 |                     | AR<br>ZK<br>XR<br>QO<br>TQ<br>CO<br>JS       | 303,40<br>2123,80<br>406,40<br>92,50<br>92,50<br>424,20<br>138,80         |   | 1,00 | 60,68-                                       |                   | 9588,92        |   |
| 9356054467 1 FFVV<br>9356054497 3 FFFF | 20/08 2        | 4605,00 |                     | AR<br>ZK<br>XR<br>QO<br>TQ<br>JD             | 1230,30<br>8611,80<br>406,40<br>92,50<br>92,50<br>235,20                  |   | 1,00 | 246,05-                                      | 3                 | 5072,35        | CNJ   |
| 9356054498 4 FFFF                      | 20/08 2        | 4605,00 |                     | ZK<br>XR<br>QO<br>TQ<br>JD                   | 6,00<br>38,70<br>1230,30<br>8611,80<br>406,40<br>92,50<br>92,50<br>235,20 |   | 1,00 | 246,05-                                      | 3                 | 5072,35        |   |
| 9356061078 4 FFFF                      | 21/08          |         | 9903,00             | OG<br>QV<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>JD | 6,00<br>38,70   | 495,20<br>3466,10<br>406,60<br>92,60<br>92,60<br>235,20                     | 1,00 | 99,03-                                       |                   | 99,03-         | CCVI433830XXXXXX6745                                    |
| 9356061084 3 FFFF                      | 21/08          |         | 9903,00             | OG<br>QV<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>JD |   | 6,00<br>38,70<br>495,20<br>3466,10<br>406,60<br>92,60<br>235,20             | 1,00 | 99,03-                                       |                   | 99,03-         | CCVI433830XXXXXX6745                                    |
| 9356072323 0 FVVV                      | 21/08          | 7025,00 |                     | OG<br>QV<br>AR<br>ZK<br>XR<br>QO<br>TO       | 351,30<br>2458,80<br>406,60<br>92,60<br>92,60                             | 6,00<br>38,70   | 1,00 | 70,25-                                       | 1                 | 0495,45        | NR CC51648  |
| 9356072326 3 FFFV                      | 21/08          |         |                     | JS<br>XR<br>TQ<br>QO<br>JS<br>DY             | 138,80<br>2,00<br>0,50<br>0,50<br>0,60<br>0,60                            |   | 1,00 |  |                   | 5,80           | NR CC48332<br>EX1349355908283 1234<br>EX1349355908284 1 |
| 9356072340 3 FFFV<br>9356078594 6 FFFF |                | 4991,00 |                     | ZK<br>AR<br>ZK<br>XR<br>QO<br>TQ             | 1,60<br>417,60<br>1,80<br>1746,90<br>406,80<br>92,60<br>92,60             |   | 1,00 | 49,91-                                       |                   | •              | NR CC48332<br>EX1349356072326 123<br>NR CC51648         |

| ARGENTINA                              |                |               |                  |  |   | ANALISIS DE VENTAS - AGENTES   |      |  |                   |                | DO: 4/08/2015              |
|--|----------------|---------------|------------------|--|---|--|------|--|-------------------|----------------|----------------------------|
| R2139 25/08/15                         | INTERN         | NACIONAL      | I                | LIQUIE   | ACION DE  | : 5577727 1 RICALE VIAJES  |      |  |                   | DEL:           | 17/08/15 AL 23/08/1        |
| CABOTAJE (ARS)<br>BILLETE/DOCUMENTO    | FECHA<br>VENTA | TA<br>CONTADO | ARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%  | C    | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES              |
| 356078595 0 FFFF                       | 22/08          | 4991,00       |                  | YS<br>CO<br>DG<br>ZK<br>XR<br>QO<br>TQ<br>YS                               | 399,30<br>342,60<br>224,40<br>1746,90<br>406,80<br>92,60<br>92,60<br>399,30 |  | 1,00 | 49,91-                                       |                   | 8246,29        | NR CC51648                 |
| 0690804358 1 FFFF                      | 18/08          |               | 9892,00          | CO<br>DG<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>FS<br>IK<br>NW<br>A1             | 342,60<br>224,40  | 494,60<br>3462,20<br>92,40<br>92,40<br>406,10<br>58,20<br>28,20<br>138,70  |      |  |                   |                | CCVI493763XXXXXX62         |
| 690815162 4 VVVV<br>690815170 5 FFFF   |                | :             | 10558,00         | AR<br>ZK<br>QO<br>TQ<br>XR<br>WT<br>QB                                     |   | 249,60<br>527,90<br>3695,30<br>92,40<br>406,10<br>53,30<br>243,30  | 1,00 | 105,58-                                      |                   | 105,58-        | CANX<br>CCAX376457XXXXX100 |
| 690818107 2 FFSF                       | 18/08          | ć             | 18610,00         | QI<br>E2<br>ZK<br>ZQ<br>DY<br>WT<br>QB<br>QI<br>E2<br>FS<br>IK<br>NW<br>A1 |   | 46,20<br>92,40<br>6513,50<br>277,30<br>138,70<br>284,20<br>53,30<br>243,30<br>46,20<br>92,40<br>58,20<br>28,20<br>138,70 | 1,00 | 186,10-                                      |                   | 186,10-        | CCVI493702XXXXXX30         |
| 0690818108 3 FFFV<br>0690819790 5 FFVV | 18/08          | 10,00         | 2347,00          | AR<br>ZK<br>XR<br>DY<br>HW<br>QO   | 117,90  | 249,60<br>825,00<br>406,10<br>138,70<br>98,40<br>92,40   | 1,00 | 23,57-                                       |                   | 104,33         | CNJ<br>CCCA539909XXXXXX64  |
| 9690827799 6 FFVV                      | 19/08          | 50,90         | 1493,10          | TQ<br>DY<br>ZK<br>XR<br>HW<br>QO<br>TQ                                     | 138,70  | 92,40<br>540,40<br>406,10<br>98,40<br>92,40<br>92,40   | 1,00 | 15,44-                                       |                   | 174,16         | CCCA529329XXXXXX88         |
| 0690831810 6 FFVV                      | 19/08          | 50,90         | 1493,10          | AR<br>DY<br>ZK<br>XR<br>HW<br>QO<br>TQ<br>AR                               | 138,70  | 77,20 540,40 406,10 98,40 92,40 92,40 77,20  | 1,00 | 15,44-                                       |                   | 174,16         | CCVI454075XXXXXX12         |

| R2139 25/08/15                         | INTERN         | NACIONAL | L               | IOUID  | ACION DE  | ANALISIS DE VENTAS - A  |               |      |   |                   |                | A: 4<br>00: 4/08/2015<br>L7/08/15 AL 23/08/15 |
|--|----------------|----------|-----------------|--|---|---|---------------|------|---|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA |          | RIFA<br>CREDITO |  | TASAS   | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL  | V A<br>21,00% |      | ITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9690833804 5 FFVV                      | 19/08          | 4        |                 | AR<br>ZK<br>QO<br>TQ<br>XR<br>DY             |   | 206,70<br>1446,60<br>92,40<br>92,40<br>406,10<br>138,70   |               | 1,00 | 41,33-                                      |                   | 41,33-         | CCVI493763XXXXXX4488                          |
| 9690833839 5 FFVV                      | 19/08          | 3        |                 | HW<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>DY       |   | 284,20<br>187,20<br>1310,40<br>92,40<br>92,40<br>406,10<br>138,70   |               | 1,00 | 37,44-                                      |                   | 37,44-         | CCVI493763XXXXXX4488                          |
| 9690833851 3 FFFF                      | 19/08          | 10       | 0567,00         | HW AR ZK QO TQ XR XD UK FS IK NW A1 B1       |   | 284,20<br>528,40<br>3698,50<br>92,40<br>406,10<br>410,70<br>193,30<br>58,20<br>28,20<br>138,70<br>18,50<br>249,60 |               | 1,00 | 105,67-                                     |                   |                | CCVI452378XXXXXX0650                          |
| 9690833852 4 FFVV<br>9690843624 4 FFVV | 20/08          | 8501,00  |                 | AR<br>ZK<br>QO<br>TQ<br>XR<br>DY<br>HW       | 425,10<br>2975,40<br>92,50<br>92,50<br>406,40<br>138,80<br>284,30   |   |               | 1,00 | 85,01-                                      | 1                 | 2830,99        | CNJ   |
| 9690859050 2 VVVV<br>9690859051 3 FFVV |                | 5655,00  |                 | QO<br>TQ<br>XR<br>CO                         | 282,80<br>1979,30<br>92,60<br>92,60<br>406,60<br>342,40   |   |               | 1,00 | 56,55-                                      |                   | 8933,55        | CANX  |
| 9690859069 0 FFFF                      | 21/08          | 6247,00  |                 | QO<br>TQ<br>XR<br>US<br>YC<br>XY<br>XA<br>AY | 138,80<br>312,40<br>2186,50<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80                  |   |               |      |   |                   | 9920,70        |   |
| 9690859070 1 FFFF                      | 21/08          | 6247,00  |                 | XF<br>AR                                     | 41,60<br>312,40<br>2186,50<br>92,60<br>92,60<br>406,60<br>327,60<br>50,90<br>64,80<br>46,30<br>51,80<br>41,60 |   |               |      |   |                   | 9920,70        |   |

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL         | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |  | PAGINA: 5<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|----------------------------------|-----------------------|--|---|--|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTAD | TARIFA TASAS<br>O CREDITO ISO CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL<br>COMISION FINAL OBSERVACIONES                  |
| 9690859071 2 FFFF                |                       | AR 312,40 ZK 2186,50 QO 92,60 TQ 92,60 XR 406,60 US 327,60 YC 50,90 XY 64,80 XA 46,30 AY 51,80 XF 41,60 AR 556,60 ZK 3895,90 QO 92,60 TQ 92,60 TQ 92,60 XR 406,80 JD 237,60 QV 39,10 OG 6,10 DY 138,90 HW 284,70 |   | 1,00 111,31-                               | 9920,70<br>16770,59  |
| 9690868713 5 FVVV                |                       | HW 284,70  |   |  | CNJ  |
| TOT ELECTRONIC TIC               | KET - 0181726,80      | 89115,20 71809,20  | 47296,80  | 2422,09-                                   | 251113,91  |
| AUTO REFUNDS GDS                 |                       |  |   |  |  |
| 2599501793 4                     | 20/08                 | AR 149,60-<br>XR 365,10-<br>QO 83,10-<br>TQ 83,10-<br>HW 255,40-<br>DY 124,70-   |   |  | 1061,00- RF1342599501793 12                                  |
| 2599504019 4                     | 21/08                 | HW 257,30-<br>CO 415,80-<br>DG 309,70-<br>YS 154,00-   |   |  | 1262,40- RF1342599504019 1234                                |
| 2599504020 5                     | 21/08                 | DY 125,60-<br>HW 257,30-<br>CO 415,80-<br>DG 309,70-<br>YS 154,00-<br>DY 125,60-   |   |  | 1262,40- RF1342599504020 1234                                |
| 2599504021 6                     | 21/08                 | DY 126,00-   |   |  | 384,20- RF1342599504021 2                                    |
| 5460552171 1                     | 21/08                 | HW 258,20-<br>XR 367,70-<br>QO 83,70-<br>TQ 83,70-   |   |  | 535,10- RF1345460552171 34                                   |
| 5477046806 4                     | 18/08                 | US 289,80-<br>AY 46,40-<br>XA 41,40-<br>XY 58,00-<br>YC 45,50-   |   |  | 481,10- RF1345477046806 4<br>RF1345477046807 12              |
| TOT AUTO REFUNDS G               | DS                    | 4986,20-   |   |  | 4986,20-   |
| TOT AVIANCA                      | 183438,80             | 89115,20 67422,30  | 47296,80  | 2422,09-                                   | 248439,01  |

| ARGENTINA<br>R2139 25/08/15            | INTERNACI      | IONAL                     |   | ANALISIS DE VENTAS - AGENTES  |      |                                  |         | PERI                       | NA: 1<br>ODO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|---------------------------|---|---|------|----------------------------------|---------|----------------------------|---|
|  | -              |                           | LIQUIDACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                        |      |                                  |         |                            |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                 | C    | ITAL FEDER<br>O M I S I<br>VALOR |         | I V A TOTAL COMISION FINAL | OBSERVACIONES                                   |
| 139 AEROMEXICO                         |                |                           |   |   |      |                                  |         |                            |   |
| ELECTRONIC TICKET                      | - OPET         |                           |   |   |      |                                  |         |                            |   |
| 5452341577 0 FSFF                      | 20/08 1269     | 91.00                     | AR 634,60   |   | 1.00 | 126,91-                          | 507,64- | 18197.75                   | NR BUEAM04                                      |
| 3132311377 0 1011                      | 20,00 120      | , 1, 00                   | XR 406,40<br>QO 92,50<br>TQ 92,50<br>ZK 4441,90<br>UK 193,40  |   | 1,00 | 120,31                           | 307,01  | 20231,73                   | 2022.01   |
| 5452341578 1 FSFF                      | 20/08 1269     | 91,00                     | XD 280,00<br>AR 634,60<br>XR 406,40<br>QO 92,50<br>TQ 92,50<br>ZK 4441,90                               |   | 1,00 | 126,91-                          | 507,64- | 18197,75                   | NR BUEAM04                                      |
| 5452341579 2 FSFF                      | 20/08 1160     | 00,00                     | UK 193,40<br>XD 280,00<br>AR 580,00<br>XR 406,40<br>QO 92,50<br>TO 92,50                                |   | 1,00 | 116,00-                          | 464,00- | 16724,80                   | NR BUEAM04                                      |
| 5452341580 3 FSFF                      | 20/08 1269     | 91,00                     | ZK 4060,00<br>UK 193,40<br>XD 280,00<br>AR 634,60<br>XR 406,40<br>QO 92,50<br>TQ 92,50                  |   | 1,00 | 126,91-                          | 507,64- | 18197,75                   | NR BUEAM04                                      |
| 9356024304 0 FFFF                      | 18/08          | 13636,00                  | ZK 4441,90<br>UK 193,40<br>XD 280,00<br>AR<br>ZK<br>XR<br>QO  | 681,80<br>4772,60<br>406,10<br>92,50                                    | 1,00 | 136,36-                          | 545,44- | 681,80                     | - CCVI455599XXXXX2888<br>NR BUEAM04             |
| 9356024396 1 FFFF                      | 18/08          | 7350,00                   | TQ<br>XD<br>UK<br>AR<br>ZK<br>XR<br>QO<br>TO  | 92,50<br>424,70<br>193,30<br>367,50<br>2572,50<br>406,10<br>92,50       | 1,00 | 73,50-                           | 294,00- | 367,50                     | - CCVI450995XXXXXX2387<br>NR BUEAM04            |
| 9356036379 0 FFFF                      | 19/08 1723     | 33,00                     | XD UK YC US XA XY AY XF AR 6031,60 XR 406,10 QO 92,50 AK 411,70 AJ 433,40 EU 172,30 XD 410,70 UK 193,30 | 410,70<br>193,30<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80<br>41,60 | 1,00 | 172,33-                          |         | 26166,47                   |   |
| 9356036380 1 FVVV<br>9356050768 4 FFFF | 20/08 1249     | 97,00                     | AR 624,90<br>ZK 4374,00   |   | 1,00 | 124,97-                          | 499,88- | 18072,65                   | CNJ<br>NR BUEAM04                               |

| ARGENTINA<br>R2139 25/08/15      | INTER         | RNACIONAL | 1                 | LIQUID   | ACION DE   |   | VENTAS - AGENTES RICALE VIAJES |      |                                   |         |                   |                | IA: 2<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|---------------|-----------|-------------------|--|--|---|--------------------------------|------|-----------------------------------|---------|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENT |           | TARIFA<br>CREDITO |  | CONTADO  | CAPITAL FE<br>/ IMPUEST<br>CREDITO  | DERAL                          |      | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 9356061012 0 FFFF                | 21/08         | 3050,00   | 10000,00          | XR<br>QO<br>TQ<br>XD<br>UK<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>SW | 406,40<br>92,50<br>92,50<br>416,80<br>193,40<br>652,50<br>4567,50<br>406,60<br>92,60<br>92,60<br>155,70                |   |                                | 1,00 | 130,50-                           | 522,00- |                   | 8403,70        | CCVI450979XXXXXX979<br>NR BUEAM04               |
| 9356061085 3 FFVV                | 21/08         | 16391,00  |                   | OI<br>YR<br>XR<br>QO<br>TQ<br>XO                               | 38,70<br>9,50<br>406,60<br>92,60<br>92,60<br>655,60  |   |                                |      |                                   |         | <u>:</u>          | 18059,00       |   |
| 9690815118 1 FFFF                | 18/08         | 11602,00  |                   | XD<br>AR   | 411,10<br>580,10<br>4060,70<br>92,40<br>92,40<br>406,10<br>236,20<br>38,80<br>6,10<br>50,80<br>64,70<br>46,20<br>51,80 |   |                                | 1,00 | 116,02-                           |         | -                 | 17253,88       |   |
| 9690833854 5 FFVV                | 19/08         |           | 14219,00          | XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>XD                         | 41,60  | 711,00<br>4976,70<br>92,40<br>92,40<br>406,10<br>410,70                     |                                | 1,00 | 142,19-                           | 568,76- |                   | 710,95-        | - CCVI452378XXXXXX06<br>NR BUEAM04              |
| 9690835273 3 FFVV                | 20/08         | 5374,00   |                   | UK ZK YR XO XD US YC XY XA AY                                  | 1884,30<br>9,60<br>215,00<br>410,90<br>327,40<br>50,90<br>64,80<br>46,30<br>51,80                                      | 193,30  |                                | 1,00 | 53,74-                            |         |                   | 8422,86        |   |
| 9690850438 6 FFVV                | 21/08         |           | 12365,00          | XF<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>XD                         | 41,60  | 618,30<br>4327,80<br>92,60<br>92,60<br>406,60<br>411,10                     |                                |      |                                   |         |                   |                | CCAX376456XXXXX1006                             |
| 9690850439 0 FFVV                | 21/08         |           | 9662,00           | UK<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>XD<br>UK                   |  | 193,50<br>483,10<br>3381,70<br>92,60<br>92,60<br>406,60<br>411,10<br>193,50 |                                |      |                                   |         |                   |                | CCAX376456XXXXX1006                             |

| ARGENTINA<br>R2139 25/08/15       | INTERNACIONAL      | I                 | JQUIDACION DE        | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 |  |                            | NA: 3<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15                            |
|-----------------------------------|--------------------|-------------------|----------------------|--|--|----------------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO  | FECHA VENTA CONTAD | TARIFA<br>CREDITO | TASAS<br>ISO CONTADO | PARAGUAY 808 PLO 0 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N % VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES  |
| TOT ELECTRONIC TICKE              | ET - 0115820,00    | 67232,00          | 55979,70             | 29467,20   | 1446,34- 4417,00-                            | 165936,36                  |  |
| ACM - CREDIT MEMO<br>8913900478 2 | 22/08              |                   |                      |  | 1452,72-                                     | 1452,72 <sup>.</sup>       | - RF1399364298219<br>RL1399364298220<br>RL1399364301241<br>RL1399364301242 |
| FOT ACM - CREDIT MEM              | 40                 |                   |                      |  | 1452,72-                                     | 1452,72                    | -  |
| FOT AEROMEXICO                    | 115820,00          | 67232,00          | 55979,70             | 29467,20   | 2899,06- 4417,00-                            | 164483,64                  |  |

| ARGENTINA                              |                    |                     |  |  |      |                          |                   | PAGIN          | TA: 1                                  |
|--|--------------------|---------------------|--|--|------|--------------------------|-------------------|----------------|--|
| R2139 25/08/15                         | INTERNACIONAL      |                     | NIIDAGION ST   | ANALISIS DE VENTAS - AGENTES   |      |                          |                   | PERIC          | DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| GAROTTA (ARG)                          |                    | ТΤ(                 | ONIDACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8   | G1.D |                          |                   |                |  |
| CABOTAJE (ARS)<br>  BILLETE/DOCUMENTO  | FECHA VENTA CONTAD | TARIFA<br>O CREDITO | TASAS<br>ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                                      |      | O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                          |
| 157 QATAR AIRWAYS                      |                    |                     |  |  |      |                          |                   |                |  |
| ELECTRONIC TICKET -                    | - OPET             |                     |  |  |      |                          |                   |                |  |
| 9356031219 1 FFFF                      | 19/08 25762,00     | )<br>)<br>(         | 7Q 3790,40<br>YR 74,00<br>KR 406,10<br>QO 92,50<br>TQ 92,50<br>TS 183,10   |  | 1,00 | 257,62-                  | 3                 | 80152,18       |  |
| 9356031220 2 FFFF                      | 19/08 25762,00     | )<br>)<br>(         | 9,20<br>40 3790,40<br>40 74,00<br>40 406,10<br>90 92,50<br>FQ 92,50<br>FS 183,10   |  | 1,00 | 257,62-                  | 3                 | 0152,18        |  |
| 9356031230 5 FFFF                      | 19/08 25762,00     |                     | 9,20<br>YQ 3790,40<br>YR 74,00<br>KR 406,10<br>QO 92,50<br>TQ 92,50  |  | 1,00 | 257,62-                  | 3                 | 0152,18        |  |
| 9356031231 6 FFFF                      | 19/08 25762,00     |                     | TS 183,10<br>9,20<br>9,20<br>YQ 3790,40<br>YR 74,00<br>KR 406,10<br>QO 92,50<br>TQ 92,50                                       |  | 1,00 | 257,62-                  | 3                 | 30152,18       |  |
| 9356041027 2 FFSF                      | 19/08 971,00       | 1<br>2<br>2<br>7    | TS 183,10<br>9,20<br>7Q 336,40<br>KR 0,80<br>KP 925,00<br>FQ 0,20<br>QO 0,20<br>LN 0,40<br>CN 130,30                           |  | 1,00 | 9,71-                    |                   | 2354,59        | EX1579355953770 1234                   |
| 9356041028 3 FVVV<br>9356041085 4 FFSF | 19/08              | 12284,00            | YQ YR KR QQ PQ PQ PZ ZZ IN MM  | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00 | 1,00 | 122,84-                  |                   | 122,84-        | CNJ<br>CCAX376417XXXXX2004             |
| 9356041086 5 FVVV<br>9356041087 6 FFSF | 19/08 9716,80      | 2567,20 S           | AR  YQ 5288,20 YR 74,00 KR 406,10 Q0 92,50 FQ 92,50 FQ 92,50 FQ 92,50 KM 97,00 KM 97,00 KM 935,20 KM 97,00 KM 34,30 KM 6150,00 | 878,60   | 1,00 | 122,84-                  | 2                 | 22986,76       | CNJ<br>CCAX376417XXXXX2004             |
| 9356041088 0 FVVV                      |                    | 1                   | AR 878,60  |  |      |                          |                   |                | CNJ                                    |

| ARGENTINA                    |       |                |          |                   |  |  | ANALISIS DE VENTAS - AGENTES   |      |                    |             |                   |                | DO: 4/08/2015                         |
|------------------------------|-------|----------------|----------|-------------------|--|--|--|------|--------------------|-------------|-------------------|----------------|---------------------------------------|
| R2139 25/0                   | 08/15 | INTERN         | NACIONAL | 1                 | LIQUII   | DACION DE  | : 5577727 1 RICALE VIAJES  |      |                    |             |                   | DEL:           | 17/08/15 AL 23/08/15                  |
| CABOTAJE (AR                 | RS)   |                |          |                   |  |  | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL   | CA   | PITAL FEDER        | RAL         |                   |                |                                       |
| BILLETE/DOCU                 |       | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | / IMPUESTOS I V A<br>CREDITO 10,50% 21,00  |      | O M I S I<br>VALOR | O N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                         |
| 356041089 1                  |       | 19/08          |          | 12284,00          | YQ<br>YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO<br>ZK<br>AR |  | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00<br>878,60 | 1,00 | 122,84-            |             |                   | 122,84-        | CCAX376418XXXXX100                    |
| 356041090 2<br>356041091 3   | FFSF  | 19/08          | 9055,80  | 3228,20           | YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO                   | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00<br>878,60 |  | 1,00 | 122,84-            |             | 2                 | 22325,76       | CNJ<br>CCAX376418XXXXX100             |
| 356041092 4<br>356041093 5   |       | 19/08          | 2162,00  | 10122,00          | YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO<br>ZK             | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00<br>878,60 |  | 1,00 | 122,84-            |             | 1                 | 15431,96       | CNJ<br>CCAX376418XXXXX100             |
| 356041094 6<br>356041095 0   | FFSF  | 19/08          |          | 12284,00          | YQ<br>YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO<br>ZK<br>AR |  | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00<br>878,60 | 1,00 | 122,84-            |             |                   | 122,84-        | CNJ<br>CCVI454657XXXXXX28             |
| 356041096 1<br>356041097 2   | FFSF  | 19/08 1        | .0060,80 | 2223,20           | YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO                   | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00<br>878,60 |  | 1,00 | 122,84-            |             | 2                 | 23330,76       | CNJ<br>CCVI454657XXXXXX28             |
| 9356041098 3<br>9356046212 0 |       | 19/08          |          | 16364,00          | AR<br>ZK<br>YQ<br>YR<br>XR                                     |  | 1086,30<br>7604,20<br>5288,20<br>74,00<br>406,10   | 1,00 | 163,64-            | 3078,07-    |                   | 3241,71-       | CNJ<br>CCAX376418XXXXX10<br>NR CMMUOM |

| ARGENTINA<br>R2139 25/08/15                                 | INTERNACIONAL  |  |  | ANALISIS DE VENTAS - AGENTES   |                                 |                | A : 3<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|---|----------------|--|--|--|---------------------------------|----------------|--|
| CABOTAJE (ARS)  | FECHA          | TARIFA   | TASAS  | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A                        | CAPITAL FEDERAL C O M I S I O N | I V A TOTAL    | opgravi groving                                |
| BILLETE/DOCUMENTO   | VENTA CONTAD   | O CREDITO IS   |  | CREDITO 10,50% 21,00%  | % VALOR OVER                    | COMISION FINAL | OBSERVACIONES                                  |
| 9356046213 1 FFSF   | 19/08 10864,90 | QO<br>TQ<br>PZ<br>IN<br>WO<br>1419,10 YQ<br>YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>WO<br>ZK<br>AR | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00 | 92,50<br>92,50<br>9,20<br>429,30<br>97,00<br>34,30   | 1,00 122,84-                    | 24134,86       | CCAX376418XXXXX1007                            |
| 9356046214 2 FVVV<br>9356058307 6 FFSF                      | 20/08          | 12284,00 YQ<br>YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO<br>ZK                              |  | 5288,20<br>74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00<br>878,60 | 1,00 122,84-                    | 122,84-        | CNJ<br>CCVI450832XXXXXX6003                    |
| 9356058308 0 FVVV<br>9356058309 1 FFSF                      | 20/08 9716,80  | 2567,20 YQ<br>YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO<br>ZK                               | 74,00<br>406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00<br>34,30<br>6150,00            |  | 1,00 122,84-                    | 22986,76       | CNJ<br>CCVI450832XXXXXX6003                    |
| 9356058310 2 FVVV<br>9356058316 1 FFSF                      | 20/08 1,20     | 12282,80 XR<br>IN<br>WO<br>ZK<br>YQ<br>AR<br>YM<br>QO<br>TQ<br>YR<br>PZ                        | 406,10<br>235,20<br>34,30  | 6150,00<br>5288,20<br>878,60<br>97,00<br>92,50<br>92,50<br>74,00<br>44,40                              | 1,00 122,84-                    | 553,96         | CNJ<br>CCVI454451XXXXXX0091                    |
| 9356058317 2 FVVV<br>9356058319 4 VVVV<br>9356058340 4 FFSF |                | YR<br>XR<br>QO<br>TQ<br>PZ<br>IN<br>YM<br>WO   | 406,10<br>92,50<br>92,50<br>44,40<br>235,20<br>97,00   |  | 1,00 122,84-                    | 25553,96       | CNJ<br>CANX                                    |

| ARGENTINA                            |                |          |                   |  |  |   |              |             |      |                                     |          |                   | PAGIN          | A: 4  |
|--------------------------------------|----------------|----------|-------------------|--|--|---|--------------|-------------|------|-------------------------------------|----------|-------------------|----------------|---|
| R2139 25/08/15                       | TNTERN         | JACIONAL |                   |  |  | ANALISIS DE V   | /ENTAS - AGI | ENTES       |      |                                     |          |                   | PERIO          | DO: 4/08/2015<br>17/08/15 AL 23/08/15                         |
|                                      |                |          | I                 | LIQUID   | ACION DE   | : 5577727 1 I   |              | JES         |      |                                     |          |                   |                |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO     | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL FEDI<br>/ IMPUESTOS<br>CREDITO  | ERAL         | A<br>21,00% |      | ITAL FEDERA<br>O M I S I (<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES   |
|                                      |                |          |                   | AR   | 878,60   |   |              |             |      |                                     |          |                   |                |   |
| 356058341 5 FVVV<br>690829090 3 FVVV | 19/08          |          | 3466,00           | ZK<br>YR<br>YQ<br>FR<br>QX<br>IZ                               |  | 1585,70<br>18,50<br>1046,10<br>212,00<br>299,00<br>46,30                                      |              |             | 1,00 | 34,66-                              |          |                   | 34,66-         | CNJ<br>CCAX376411XXXXX100                                     |
| 690829091 4 FVVV                     | 19/08          |          | 2082,00           | PZ<br>ZK<br>YR<br>YQ<br>QA<br>PZ                               |  | 19,00<br>1064,10<br>18,50<br>939,70<br>101,60<br>19,00  |              |             | 1,00 | 20,82-                              |          |                   | 20,82-         | CCAX376411XXXXX100  |
| 690831830 6 FVVV                     | 19/08          | 3466,00  |                   | ZK<br>YR<br>YQ<br>FR<br>QX<br>IZ                               | 1585,70<br>18,50<br>1046,10<br>212,00<br>299,00<br>46,30   | 19,00   |              |             | 1,00 | 34,66-                              |          |                   | 6657,94        |   |
| 690831831 0 FVVV                     | 19/08          | 2082,00  |                   | YR<br>YQ<br>QA   | 19,00<br>1064,10<br>18,50<br>939,70<br>101,60  |   |              |             | 1,00 | 20,82-                              |          |                   | 4204,08        |   |
| 690847572 5 FFSF                     | 20/08 ]        | 11544,00 |                   | XR<br>TQ<br>QO<br>YR   | 19,00<br>859,30<br>6015,30<br>406,40<br>92,50<br>92,50<br>92,50<br>5568,60<br>9,20<br>191,10<br>7,40 |   |              |             | 1,00 | 115,44-                             | 2171,43- |                   | 22573,43       | NR CMMUOM   |
| 690850478 6 FFVV                     | 21/08          | 2730,00  |                   | XR<br>TQ<br>QO<br>YR<br>YQ                                     | 179,10<br>1253,50<br>406,60<br>92,60<br>92,60<br>37,00<br>814,40                                     |   |              |             | 1,00 | 27,30-                              | 270,27-  |                   | 5652,93        | NR CMMUMM   |
| 690859073 5 FFFF                     | 21/08          |          | 17261,00          | BR<br>AR<br>ZK<br>XR<br>TQ<br>QO<br>YR<br>YQ<br>PZ<br>SG       | 344,70   | 1145,30<br>8017,30<br>406,60<br>92,60<br>92,60<br>74,00<br>5571,60<br>9,20<br>131,20          |              |             | 1,00 | 172,61-                             | 2905,03- |                   | 3077,64-       | CCAX376454XXXXX200<br>NR CMMUAM                               |
| 690863805 5 FFFF                     | 21/08          |          | 3583,00           | OO<br>OP<br>ZK<br>XR<br>TQ<br>QO<br>YR<br>YQ<br>BR<br>SW<br>OI |  | 52,80<br>40,20<br>1784,10<br>4,60<br>1,10<br>1,10<br>1,00<br>63,40<br>4,00<br>155,70<br>38,70 |              |             | 1,00 | 35,83-                              |          |                   | 35,83-         | CCVI452378XXXXXX06<br>EX1579364101429 12<br>EX1579364101430 1 |

| R2139 25/08/15                   | INTERNACIONAL      | I                    | JIQUIDACION DE                                     |   | VENTAS - AGENTES RICALE VIAJES |                                       |          | I         | PAGINA: 5 ERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15       |
|----------------------------------|--------------------|----------------------|--|---|--------------------------------|---------------------------------------|----------|-----------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA VENTA CONTAI | TARIFA<br>DO CREDITO | TASAS<br>ISO CONTADO                               | PARAGUAY 8<br>CAPITAL FEI<br>/ IMPUESTO<br>CREDITO  | DERAL                          | CAPITAL FEDER<br>C O M I S I<br>VALOR |          | I V A TOT |   |
| 9690863806 6 FVVV                |                    |                      | XP   | 1851,00   |                                |                                       |          |           | CNJ   |
| TOT ELECTRONIC TICH              | KET - 0187703,30   | 126301,70            | 136316,00  | 106409,60   |                                | 3140,05-                              | 8424,80- | 312454    | .,45  |
| AUTO REFUNDS GDS                 |                    |                      |  |   |                                |                                       |          |           |   |
| 9364101422 2                     | 20/08              | 1327,00-             | AR<br>ZK<br>XR<br>TQ<br>QO<br>YR<br>YQ<br>BR<br>CP | 108,40-<br>759,10-<br>402,00-<br>91,50-<br>91,50-<br>36,60-<br>805,20-<br>340,70-<br>437,00 |                                | 10,90 144,64                          |          | 144       | 1,64 CCAX376455XXXXX1005<br>NR CMMUMM<br>RF1579364101422 12 |
| TOT AUTO REFUNDS GI              | DS                 | 1327,00-             |  | 2635,00-  |                                | 144,64                                |          | 144       | 1,64  |
| TOT QATAR AIRWAYS                | 187703,30          | 124974,70            | 136316,00  | 103774,60   |                                | 2995,41-                              | 8424,80- | 312599    | 0,09  |

| ARGENTINA<br>R2139 25/08/15            | INTERNA        |                           | LIQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES   |  | PAGINA: 1<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|--|----------------|---------------------------|--|---|--|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%   | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL OBSERVACIONES                     |
| 176 EMIRATES                           |                |                           |  |   |  |  |
| ELECTRONIC TICKET                      | - OPET         |                           |  |   |  |  |
| 9356036339 3 FFVV                      | 19/08 42       | 262,00                    | AR 237,10<br>ZK 1660,00<br>YQ 480,80<br>XR 406,10<br>QO 92,50<br>TQ 92,50<br>BR 339,60 |   |  | 7570,60  |
| 9356036388 3 FFFF                      | 19/08          | 8478,00                   | AR ZK YQ XR QO TQ AE ZR TP QA PZ   | 707,70<br>4954,00<br>5676,40<br>406,10<br>92,50<br>188,80<br>12,60<br>101,60<br>39,80                               | 3,00 254,34-                               | 254,34- CCVI493770XXXXXX5311                                 |
| 9356046235 1 FFSF                      | 20/08          | 16252,00                  | AR ZK YQ YR XR XR QO TQ AE ZR TP TS CN   | 1135,60<br>7949,50<br>5809,10<br>651,80<br>406,40<br>92,50<br>92,50<br>188,90<br>12,60<br>12,60<br>182,30<br>130,40 | 3,00 487,56-                               | 487,56- CCAX371593XXXXX3965                                  |
| 9356046236 2 FFVV<br>9356050747 5 FFSF | 20/08          | 19606,00                  | ZK<br>YQ<br>GB<br>UB<br>IN<br>WO   | 9685,90<br>8068,00<br>2053,10<br>255,30<br>67,10<br>54,70   |  | CNJ<br>CCAX376405XXXXX1009                                   |
| 9356050748 6 FVVV<br>9356054421 4 FFVV | 20/08          | 4995,00                   | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ   | 273,80<br>1916,60<br>481,00<br>406,40<br>92,50<br>92,50   | 3,00 149,85-                               | CNJ<br>149,85- CCAX377797XXXXX7475                           |
| 9356054427 3 FFVV                      | 20/08          | 3543,00                   | BR<br>AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>BR   | 339,80<br>201,20<br>1408,40<br>481,00<br>406,40<br>92,50<br>92,50<br>339,80   | 3,00 106,29-                               | 106,29- CCAX377797XXXXX7475                                  |
| 9356054430 6 FFVV                      | 20/08          | 4718,00                   | AR AR ZK YQ XR QO TQ BR  | 339,80<br>260,00<br>1819,70<br>481,00<br>406,40<br>92,50<br>92,50<br>339,80   | 3,00 141,54-                               | 141,54- CCAX377797XXXXX7475                                  |
| 9356054431 0 FFVV                      | 20/08          | 472,00                    | AR<br>ZK   | 23,60<br>165,20   | 3,00 14,16-                                | 14,16- CCAX377797XXXXX7475                                   |

| ARG    | ENTINA        | Ī     |          |            |                |                           |                            |            |         |      |                              |          | PAGIN    | IA : 2                                |
|--------|---------------|-------|----------|------------|----------------|---------------------------|----------------------------|------------|---------|------|------------------------------|----------|----------|---------------------------------------|
| R21:   | 39 25/08/15   | INTER | NACIONAL |            |                |                           | ANALISIS DE                | VENTAS - A | AGENTES |      |                              |          |          | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|        |               | .     |          | 1          | LIQUII         | DACION DE                 | : 5577727 1<br>PARAGUAY 86 |            | IAJES   |      |                              |          |          |                                       |
| CABO'  | TAJE (ARS)    | FECHA |          | TARIFA     |                | TASAS                     | CAPITAL FEI                | DERAL      | V A     |      | TAL FEDERAL<br>O M I S I O N | ΙVΑ      | TOTAL    |                                       |
| BILLI  | ETE/DOCUMENTO |       | CONTAL   | OO CREDITO | ISO            |                           | CREDITO                    | 10,50%     | 21,00%  | %    | VALOR OVER                   | COMISION | FINAL    | OBSERVACIONES                         |
| 96908  | 04394 2 FFSF  | 18/08 | 13063,00 |            | AR<br>ZK       | 941,60<br>6591,10         |                            |            |         | 3,00 | 391,89-                      |          | 26693,91 |                                       |
|        |               |       |          |            | TQ<br>OO       | 92,40<br>92,40            |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | XR<br>YO       | 406,10<br>5768,80         |                            |            |         |      |                              |          |          |                                       |
| 969081 | 04395 3 FVVV  |       |          |            | CN             | 130,40                    |                            |            |         |      |                              |          |          | CNJ                                   |
|        | 04396 4 FFSF  | 18/08 | 13063,00 |            | AR<br>ZK       | 941,60<br>6591,10         |                            |            |         | 3,00 | 391,89-                      |          | 26693,91 |                                       |
|        |               |       |          |            | TQ<br>QO       | 92,40<br>92,40            |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | XR             | 406,10<br>5768,80         |                            |            |         |      |                              |          |          |                                       |
| 96908  | 04397 5 FVVV  |       |          |            |                | 130,40                    |                            |            |         |      |                              |          |          | CNJ                                   |
|        | 15106 4 FFFF  | 18/08 | 11482,00 |            |                | 894,90<br>6264,30         |                            |            |         | 3,00 | 344,46-                      |          | 25520,34 |                                       |
|        |               |       |          |            | TQ<br>QO       | 92,40<br>92,40            |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | XR<br>YO       | 406,10<br>6416,00         |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | WO             | 34,30<br>182,40           |                            |            |         |      |                              |          |          |                                       |
| 969083 | 15107 5 FFFF  | 18/08 | 11482,00 |            | AR<br>ZK       | 894,90<br>6264,30         |                            |            |         | 3,00 | 344,46-                      |          | 25520,34 |                                       |
|        |               |       |          |            | TQ<br>QO       | 92,40<br>92,40            |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | XR<br>YQ       | 406,10<br>6416,00         |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | WO             | 34,30<br>182,40           |                            |            |         |      |                              |          |          |                                       |
| 96908  | 15108 6 FFFF  | 18/08 | 11482,00 |            | AR<br>ZK       | 894,90<br>6264,30         |                            |            |         | 3,00 | 344,46-                      |          | 25520,34 |                                       |
|        |               |       |          |            | TQ<br>QO       | 92,40<br>92,40            |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | XR<br>YQ       | 406,10<br>6416,00         |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | WO             | 34,30<br>182,40           |                            |            |         |      |                              |          |          |                                       |
| 96908: | 21020 3 FFFF  | 18/08 | 7923,00  |            | AR<br>ZK       | 680,00<br>4759,80         |                            |            |         | 3,00 | 237,69-                      |          | 19745,11 |                                       |
|        |               |       |          |            | TQ<br>QO       | 92,40<br>92,40            |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | XR<br>YQ       | 406,10<br>5676,40         |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | AE<br>TP<br>ZR | 188,80<br>12,60           |                            |            |         |      |                              |          |          |                                       |
| 06000  | 21021 4 FFFF  | 10/00 | 7022 00  |            | TR<br>AR       | 12,60<br>138,70<br>680,00 |                            |            |         | 2 00 | 237,69-                      |          | 19745,11 |                                       |
| 96906. | 21U21 4 FFFF  | 16/06 | 7923,00  |            | ZK<br>TO       | 4759,80<br>92,40          |                            |            |         | 3,00 | 237,69-                      |          | 19/45,11 |                                       |
|        |               |       |          |            | QO<br>XR       | 92,40<br>92,40<br>406,10  |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | YQ<br>AE       | 5676,40<br>188,80         |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            | TP<br>ZR       | 12,60<br>12,60            |                            |            |         |      |                              |          |          |                                       |
| 96908: | 27797 4 FFFF  | 19/08 | 7923.00  |            | TR<br>AR       | 138,70<br>680,00          |                            |            |         | 3,00 | 237,69-                      |          | 20234,71 |                                       |
|        |               | -,    | , - 0    |            | ZK<br>TO       | 4759,80<br>92,40          |                            |            |         | -,   | - ,                          |          | , / ±    |                                       |
|        |               |       |          |            | QÕ             | 92,40<br>406,10           |                            |            |         |      |                              |          |          |                                       |
|        |               |       |          |            |                |                           |                            |            |         |      |                              |          |          |                                       |

| ARGENTINA<br>R2139 25/08/15            | INTER          | NACIONAL | I       | LIOUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |  | PAGINA: 3<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|--|----------------|----------|---------|--|---|--|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA |          | TARIFA  | TASAS<br>ISO CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,000 | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL COMISION FINAL OBSERVACIONES                     |
| 9690827798 5 FFFF                      | 19/08          | 7923,00  |         | YQ 5676,40 AE 188,80 TP 12,60 ZR 12,60 HQ 523,60 HQ 523,60 AR 680,00 ZK 4759,80 TQ 92,40 QO 92,40 XR 406,10 YQ 5676,40 AE 188,80 TP 12,60 ZR 12,60 |   | 3,00 237,69-                               | 20234,71   |
| 9690829094 6 FFVV                      | 19/08          | 2542,00  |         | HQ 523,60<br>NH 78,50<br>D9 26,20<br>AR 151,10<br>ZK 1058,00<br>TQ 92,40<br>QO 92,40<br>XR 406,10  |   |  | 5162,40  |
| 9690855486 1 FFSF                      | 21/08          | 8709,00  |         | YQ 480,80<br>BR 339,60<br>AR 724,20<br>ZK 5069,50<br>TQ 92,60<br>QO 92,60<br>XR 406,60<br>YQ 5775,20<br>TS 182,30                                  |   | 3,00 261,27-                               | 20790,73   |
| 0690855487 2 FVVV<br>0690855488 3 FFSF | 21/08          | 8709,00  |         | AR 724,20<br>ZK 5069,50<br>TQ 92,60<br>QO 92,60<br>XR 406,60<br>YQ 5775,20<br>TS 182,30  |   | 3,00 261,27-                               | CNJ<br>20790,73  |
| 9690855489 4 FVVV<br>9690863817 2 FFVV | 21/08          |          | 3637,00 | AR<br>ZK<br>TQ<br>QO<br>XR<br>YQ<br>BR   | 205,90<br>1441,40<br>92,60<br>92,60<br>406,60<br>481,20<br>339,90           | 3,00 109,11-                               | CNJ<br>109,11- CCAX377796XXXXX4502                           |
| 9690863835 6 FFVV                      | 21/08          |          | 3637,00 | AR<br>ZK<br>TQ<br>QO<br>XR<br>YQ   | 205,90<br>1441,40<br>92,60<br>92,60<br>406,60<br>481,20                     | 1,00 36,37-                                | 36,37- CCVI454075XXXXXX850                                   |
| 9690863848 5 FFVV                      | 21/08          |          | 3637,00 | BR<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>YQ<br>BR   | 339,90<br>205,90<br>1441,40<br>92,60<br>92,60<br>406,60<br>481,20<br>339,90 | 3,00 109,11-                               | 109,11- CCVI459354XXXXXX6950                                 |

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL       |          |                   | ANALISIS DE VENTAS - AGENTES  |                                     |                            | NA: 4<br>ODO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|---------------------|----------|-------------------|---|-------------------------------------|----------------------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA VENTA CONTADO | TARIFA   | TASAS ISO CONTADO | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL COMISION VALOR OVER | I V A TOTAL COMISION FINAL | OBSERVACIONES                                   |
| TOT ELECTRONIC TICKE             | T - 0116486,00      | 68975,00 | 151027,40         | 68618,60  | 4698,79-                            | 262814,61                  |   |
| TOT EMIRATES                     | 116486,00           | 68975,00 | 151027,40         | 68618,60  | 4698,79-                            | 262814,61                  |   |

| R2139 25/08/15                         | INTER          | RNACIONAL | 1                   | LIOUID   | ACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                              |  |                   |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|-----------|---------------------|--|--|--|--|-------------------|----------------|---|
| CABOTAJE (ARS)                         | FECHA<br>VENTA | A CONTADO | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%            | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 220 LUFTHANSA                          |                |           |                     |  |  |  |  |                   |                |   |
| ELECTRONIC TICKET                      | - OPET         |           |                     |  |  |  |  |                   |                |   |
| 9356036317 3 FFFF                      | 19/08          |           | 8990,00             | ZK<br>YQ<br>XR<br>QO<br>TQ<br>GB<br>UB<br>DE<br>RA       |  | 4289,70<br>3266,40<br>406,10<br>92,50<br>92,50<br>1026,10<br>227,10<br>84,50<br>434,60 |  |                   |                | CCAX376458XXXXX1006                           |
| 9356041074 0 FFVV                      | 19/08          | 492,00    |                     | OBF<br>ZK<br>YQ<br>OY<br>DE                              | 265,50<br>266,60<br>183,20<br>171,70   | 65,00  |  |                   | 1939,80        |   |
| 9356068915 2 FFSF                      | 21/08          | 9597,00   |                     |  | 560,80<br>665,00<br>4654,70<br>3702,00<br>406,60<br>92,60<br>168,60<br>433,60<br>138,80      |  |  | 1                 | 9951,50        |   |
| 9356068916 3 FVVV<br>9356068917 4 FFSF | 21/08          | 9597,00   |                     | AR<br>ZK   | 665,00<br>4654,70<br>3702,00<br>406,60<br>92,60<br>92,60<br>168,60<br>433,60<br>138,80       |  |  | 1                 | 9951,50        | CNJ   |
| 9356068918 5 FVVV<br>9356072365 1 FFFF | 21/08          |           | 11708,00            | AR<br>ZK<br>YQ<br>XR<br>QO<br>TQ<br>DE<br>RA<br>ZY<br>QD | 130,00   | 770,50 5393,50 3702,00 406,60 92,60 92,60 84,30 433,60 187,00 358,10                   |  |                   |                | CNJ<br>CCVI469724XXXXXX2935                   |
| 9690821008 6 FFVV                      | 18/08          |           |                     | AT<br>ZK   | 994,00   | 84,90  |  |                   | 3860,00        | EX2209364121396 34                            |
| 9690821009 0 FFVV                      | 18/08          |           |                     | ZK   | 2866,00<br>994,00  |  |  |                   | 3860,00        | EX2209364121397 34                            |
| 9690829021 4 FFFF                      | 19/08          | 22459,00  |                     | ZK<br>TQ<br>QO<br>XR<br>YQ<br>DE<br>RA<br>ZN             | 2866,00<br>1128,90<br>8420,00<br>0,30<br>1,70<br>119,00<br>1,40<br>7,40<br>185,90<br>1479,00 |  |  | 3                 | 3802,90        | EX2209364245193 1234<br>EX2209364245194 12    |
| 9690829022 5 FFFV                      |                |           |                     | 20   | 11,5,00  |  |  |                   |                | CNJ   |

| ARGENTINA<br>R2139 25/08/15            | INTERNACIO     |                           | IQUIDACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES  |  |             | A: 2<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|---------------------------|---|--|--|-------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                                  | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL | OBSERVACIONES                                 |
| 9690829052 0 FFFF                      | 19/08          | 10678,00                  | AR ZK TQ QO XR YQ DE RA   | 718,80<br>5031,60<br>92,40<br>92,40<br>406,10<br>3698,00<br>84,50<br>342,70<br>432,60                        |  |             | CCVI490698XXXXXXX0013                         |
| 9690847571 4 FFFF                      | 20/08          | 57618,00                  | AR AR ZK TQ QO XR YQ DE RA OY   | 432,00<br>3241,70<br>22691,60<br>92,50<br>92,50<br>406,40<br>7215,20<br>168,60<br>558,50<br>431,40<br>191,10 |  |             | CCAX376456XXXXX2001                           |
| 9690850414 5 FFFF                      | 21/08 2312     | 8,00                      | AR 1341,50<br>ZK 9390,50<br>TQ 92,60<br>QO 92,60<br>XR 406,60<br>YQ 3702,00<br>DE 84,30<br>RA 433,60<br>EX 16,70<br>IT 87,40<br>VT 39,30<br>HB 66,50<br>MJ 8,30 |  |  | 38889,90    |   |
| 9690863861 5 FFSF                      | 21/08          | 39047,00                  | AR ZK TQ QO XR YQ DE RA EE  | 2162,90<br>15140,30<br>92,60<br>92,60<br>406,60<br>4211,10<br>84,30<br>433,60<br>71,90                       |  |             | CCAX376457XXXXX2005                           |
| 9690863862 6 FVVV<br>9690863866 3 FFSF |                | 589,00                    | ZK CH OBF AR 838,10 ZK 5866,40 TQ 92,60 QO 92,60 XR 406,60 YQ 3702,00 DE 84,30 RA 433,60 EX 9,30 IT 143,40 VT 26,80 HB 66,50 MJ 14,90                           | 206,20<br>346,10<br>104,60   |  | 24836,10    | CNJ<br>CCAX376405XXXXX5009                    |
| 9690863867 4 FVVV                      |                |                           |   |  |  |             | CNJ   |

147091,70

TOT ELECTRONIC TICKET - O 78332,00 128630,00 68759,70 90931,60

| R2139 25/08/15  CABOTAJE (ARS)  BILLETE/DOCUMENTO | INTERNACIONAL FECHA VENTA CONTAD | TARIFA   |   | DERAL | CAPITAL FEDERAL C O M I S I O N VALOR OVER |     | PAGINA: 3 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15  TOTAL FINAL OBSERVACIONES |
|---|----------------------------------|--|---|-------|--|-----|---|
| REEMBOLSO INDIRECTO                               |                                  |  |   |       |  |     |   |
| 7000827419  | 19/08 11256,00-                  | ZK<br>TQ<br>QO<br>XR<br>YQ<br>DE<br>RA<br>HR<br>MI | 739,50- 5176,50- 88,40- 88,40- 388,10- 3534,00- 79,30- 407,80- 228,50- 13,20- 2218,80 |       |  | 19  | 780,90- RF2209236132110 1234  |
| TOT REEMBOLSO INDIR                               | ECTO 11256,00-                   | 1  | 0743,70-  |       |  | 19  | 9780,90-  |
| TOT LUFTHANSA                                     | 67076,00                         | 128630,00 5  | 8016,00 90931,60  |       |  | 127 | 7310,80   |

| R2139 25/08/15                         | INTERNA        | ACIONAL                   | LIOILI                                       | ACTON DE   | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES  |      |  |                   |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|---------------------------|--|--|---|------|--|-------------------|----------------|---|
|  | 1              |                           | DIQUID                                       | ACION DE   | PARAGUAY 866 PISO 8                                     |      |  |                   |                |   |
| CABOTAJE (ARS)                         | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | O ISO  | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 230 COMPANIA PANAM                     | ENA DE         |                           |  |  |   |      |  |                   |                |   |
| EMD                                    |                |                           |  |  |   |      |  |                   |                |   |
| 2616710091 5 FVVV                      | 19/08          | 786,00                    |  |  |   |      |  |                   | 786,00         |   |
| TOT EMD                                |                | 786,00                    |  |  |   |      |  |                   | 786,00         |   |
| ELECTRONIC TICKET                      | - OPET         |                           |  |  |   |      |  |                   |                |   |
| 9356028204 1 FFFF                      | 18/08 17       | 7445,00                   | XR<br>QO<br>TQ<br>AH<br>D2                   | 406,10<br>92,50<br>92,50<br>23,20<br>69,30                               |   | 1,00 | 174,45-                                | 1                 | .8254,35       | NR AIN657                                     |
| 9356028205 2 FFFF                      | 18/08 17       | 7445,00                   | D1<br>XR<br>QO<br>TQ<br>AH<br>D2             | 300,20<br>406,10<br>92,50<br>92,50<br>23,20<br>69,30                     |   | 1,00 | 174,45-                                | 1                 | .8254,35       | NR AIN657                                     |
| 9356031234 0 FFFF                      | 19/08 8        | 3025,00                   | D1<br>XR<br>QO<br>TQ<br>AH                   | 300,20<br>406,10<br>92,50<br>92,50<br>23,20                              |   | 1,00 | 80,25-                                 |                   | 9322,75        | NR AIN657                                     |
| 9356031235 1 FFFF                      | 19/08 9        | 9975,00                   | UX<br>VB<br>AA<br>XR<br>QO<br>TQ<br>AH       | 277,40<br>301,40<br>184,90<br>406,10<br>92,50<br>92,50<br>23,20          |   | 1,00 | 99,75-                                 | 1                 | .1093,55       | NR AIN657                                     |
| 9356031238 4 FFSF                      | 19/08 8        | 3302,00                   | XD<br>UK<br>XR<br>QO<br>TQ<br>CU<br>AH       | 410,70<br>193,30<br>406,10<br>92,50<br>92,50<br>231,10<br>23,20          |   | 1,00 | 83,02-                                 |                   | 9064,38        | NR AIN657                                     |
| 9356031239 5 FVVV<br>9356031240 6 FFSF | 19/08 8        | 3302,00                   | XR<br>QO<br>TQ<br>CU<br>AH                   | 406,10<br>92,50<br>92,50<br>231,10<br>23,20                              |   | 1,00 | 83,02-                                 |                   | 9064,38        | CNJ<br>NR AIN657                              |
| 9356031241 0 FVVV<br>9356036354 3 FFFF | 19/08 10       | 0336,00                   | XR<br>QO<br>TQ<br>AH<br>XD                   | 406,10<br>92,50<br>92,50<br>23,20<br>410,70                              |   | 1,00 | 103,36-                                | 1                 | .1450,94       | CNJ<br>NR AIN657                              |
| 9356036375 3 FFFF                      | 19/08          |                           | UK<br>XR<br>TQ<br>QO<br>NW<br>IK<br>FS<br>B1 | 110,70<br>193,30<br>0,80<br>0,20<br>0,20<br>0,30<br>0,20<br>0,20<br>0,50 |   | 1,00 |  |                   | 2,60           | NR AIN657<br>EX2309355963294 1234             |
| 9356041068 6 FFFF                      | 19/08 8        | 3737,00                   | AH<br>AR                                     | 0,50<br>0,20<br>436,90<br>3058,00  |   | 1,00 | 87,37-                                 | 1                 | .2989,93       |   |

| ARGENTINA<br>R2139 25/08/15            | INTER          | RNACIONAL |                     | TOUT   | NCION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES   |          |  |                   |                | A: 2<br>DO: 4/08/2015<br>L7/08/15 AL 23/08/15 |
|--|----------------|-----------|---------------------|--|---|---|----------|--|-------------------|----------------|---|
| GAROTTA TR. (ARG)                      | -1             |           |                     | LIQUIL   | ACION DE  | PARAGUAY 866 PISO 8   | <i>~</i> | DIMAL DEPONAL                          |                   |                |   |
| CABOTAJE (ARS)<br>  BILLETE/DOCUMENTO  | FECHA<br>VENTA | A CONTADO | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%   | C        | PITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9356041069 0 FFFF                      | 19/08          | 8737,00   |                     | XR<br>QO<br>TQ<br>AH   | 406,10<br>92,50<br>92,50<br>23,20<br>231,10<br>436,90<br>3058,00<br>406,10<br>92,50<br>92,50<br>23,20 |   | 1,00     | 87,37-                                 | 1                 | 12989,93       |   |
| 9356050766 2 FFFF                      | 20/08          |           | 18287,00            | CU<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>FZ<br>AH<br>A1<br>B1<br>IK<br>NW<br>FS<br>UX<br>VB<br>AA | 231,10  | 914,40<br>6400,50<br>406,40<br>92,50<br>92,50<br>370,00<br>46,40<br>18,50<br>249,80<br>28,20<br>138,80<br>58,20<br>277,60<br>301,60<br>185,00 | 1,00     | 182,87-                                |                   | 182,87-        | CCAX376458XXXXX1008                           |
| 9356050767 3 FFVV<br>9356054461 1 FFFF | 20/08          |           | 24642,00            | AR<br>ZK<br>XR<br>QO<br>TQ<br>AH<br>UX<br>VB   |   | 1232,10<br>8624,70<br>406,40<br>92,50<br>92,50<br>23,20<br>277,60<br>301,60   | 1,00     | 246,42-                                |                   | 246,42-        | CNJ<br>CCVI410129XXXXXX0748                   |
| 9356054482 1 FFFF                      | 20/08          |           | 10656,00            | AA<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>AH<br>UX<br>VB   |   | 185,00<br>532,80<br>3729,60<br>406,40<br>92,50<br>92,50<br>23,20<br>277,60<br>301,60  | 1,00     | 106,56-                                |                   | 106,56-        | CCVI405071XXXXXX5563                          |
| 9356058343 5 FFFF                      | 20/08          |           | 6410,00             | AA<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>AH<br>XD   |   | 185,00<br>320,50<br>2243,50<br>406,40<br>92,50<br>92,50<br>23,20<br>231,20  | 1,00     | 64,10-                                 |                   | 64,10-         | CCAX376458XXXXX1003                           |
| 9356068998 6 FFFF                      | 21/08          | 21944,00  |                     | UK<br>AR   | 1097,20<br>7680,40<br>406,60<br>92,60<br>92,60<br>23,20<br>277,60<br>301,80                           | 193,40  | 1,00     | 219,44-                                | 3                 | 31881,66       |   |
| 9356068999 0 FFFF                      | 21/08          | 21944,00  |                     | AA<br>AR   | 185,10<br>1097,20<br>7680,40  |   | 1,00     | 219,44-                                | 3                 | 31881,66       |   |

| ARGENTINA                              | TAMERINA GEOVAL     |                       |   | ANALISIS DE VENTAS - AGENTES                            |  | PAGINA: 3<br>PERIODO: 4/08/20         |         |
|--|---------------------|-----------------------|---|---|--|---------------------------------------|---------|
| R2139 25/08/15                         | INTERNACIONAL       | I                     | IQUIDACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8        |  | DEL: 17/08/15 AI                      |         |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA CONT | TARIFA<br>ADO CREDITO | TASAS<br>ISO CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL<br>COMISION FINAL OBSERVA | ACIONES |
| 9356072300 4 FFFF 9690833853 4 FFFF    | 21/08 21944,00      |                       | XR 406,60<br>QO 92,60<br>TQ 92,60<br>AH 23,20<br>UX 277,60<br>VB 301,80<br>AA 185,10<br>AR 1097,20<br>ZK 7680,40<br>XR 406,60<br>TQ 92,60<br>TQ 92,60<br>TQ 92,60<br>VB 301,80<br>AA 23,20<br>UX 277,60<br>VB 301,80<br>AA 185,10 | CREDITO 10,30% 21,00%                                   | 1,00 219,44-<br>1,00 37,44-                | 31881,66<br>2271,26 CCVI47937         |         |
| 9690847542 1 VVVV                      |                     |                       | CO 314,30<br>AR 187,20<br>AH 23,20<br>JS<br>QO<br>TQ  | 138,70<br>92,40<br>92,40                                |  | CANX                                  |         |
| 9690847543 2 VVVV<br>9690847545 4 FFVV |                     |                       | AR 421,80<br>ZK 2952,60<br>QO 92,50<br>TQ 92,50<br>XR 406,40<br>FZ 370,00<br>AH 23,20   |   |  | CANX<br>12795,00                      |         |
| 9690847546 5 FFVV                      | 20/08 8436,00       |                       | AR 421,80<br>ZK 2952,60<br>QO 92,50<br>TQ 92,50<br>XR 406,40<br>FZ 370,00<br>AH 23,20   |   |  | 12795,00                              |         |
| 9690847547 6 FFVV                      | 20/08 8436,00       |                       | AR 421,80<br>ZK 2952,60<br>QO 92,50<br>TQ 92,50<br>XR 406,40<br>FZ 370,00<br>AH 23,20   |   |  | 12795,00                              |         |
| TOT ELECTRONIC TIC                     | KET - 0188511,50    | 63671,50              | 61945,70  | 30383,90  | 2268,75-                                   | 248188,45                             |         |
| ADM BSPLINK                            |                     |                       |   |   |  |                                       |         |
| 6023009858                             | 05/08 2242,80       |                       |   |   |  | 2242,80                               |         |
| TOT ADM BSPLINK                        | 2242,80             |                       |   |   |  | 2242,80                               |         |
| TOT COMPANIA PANAM                     | ENA DE 191540,30    | 63671,50              | 61945,70  | 30383,90  | 2268,75-                                   | 251217,25                             |         |

| ARGENTINA                              |                |   | ANALISIS DE VENTAS - AGENTES                          |                                    |                | 00: 4/08/2015        |
|--|----------------|---|---|------------------------------------|----------------|----------------------|
| R2139 25/08/15                         | INTERNACIONAL  | LIQUIDACION DE  | : 5577727 1 RICALE VIAJES                             |                                    | DEL: 1         | L7/08/15 AL 23/08/15 |
| CABOTAJE (ARS)                         | FECHA TARIFA   | TASAS   | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A | CAPITAL FEDERAL<br>C O M I S I O N | I V A TOTAL    |                      |
| BILLETE/DOCUMENTO                      |                | ISO CONTADO   | CREDITO 10,50% 21,00%                                 | % VALOR OVER                       | COMISION FINAL | OBSERVACIONES        |
| 235 TURKISH AIRLINE                    | S              |   |   |                                    |                |                      |
| ELECTRONIC TICKET -                    | - OPET         |   |   |                                    |                |                      |
| 5452341576 5 FFVV                      | 19/08 1960,00  | ZK<br>TR  | 990,20<br>138,70                                      |                                    |                | CCAX377795XXXXX3621  |
| 9356024360 6 FFSF                      | 18/08 43932,00 | YR AR 2196,60 ZK 15376,20 XR 406,10 QO 92,50 TQ 92,50 TR 190,10 CN 130,40                                       | 869,00  | 1,00 439,32-                       | 61977,08       |                      |
| 9356024361 0 FVVV<br>9356036352 0 FVVV | 19/08 1803,00  | ZK 841,40   |   |                                    | 3399,10        | CNJ                  |
| 9330030332 0 FVVV                      | 19700 1003,00  | YR 600,90<br>TR 153,80  |   |                                    | 33,9,10        |                      |
| 9356036353 1 FVVV                      | 19/08 1803,00  | ZK 841,40<br>YR 600,90  |   |                                    | 3399,10        |                      |
| 9356036381 1 FFVV                      | 19/08 3497,00  | TR 153,80<br>ZK 1518,30<br>YR 841,00<br>QX 299,00<br>IZ 46,30   |   |                                    | 6552,30        |                      |
| 9356041037 2 FVVV                      | 19/08 513,00   | FR 212,00<br>TR 138,70<br>ZK 326,70<br>YR 420,50<br>MJ 7,40<br>EX 21,00   |   |                                    | 1647,10        |                      |
| 9356041038 3 FVVV                      | 19/08 513,00   | HB 76,90<br>IT 254,10<br>VT 27,50<br>ZK 326,70<br>YR 420,50<br>MJ 7,40<br>EX 21,00<br>HB 76,90                  |   |                                    | 1647,10        |                      |
| 9356041039 4 FVVV                      | 19/08 513,00   | IT 254,10<br>VT 27,50<br>ZK 326,70<br>YR 420,50<br>MJ 7,40<br>EX 21.00  |   |                                    | 1647,10        |                      |
| 9356041040 5 FVVV                      | 19/08 513,00   | HB 76,90<br>IT 254,10<br>VT 27,50<br>ZK 326,70<br>YR 420,50<br>MJ 7,40<br>EX 21,00                              |   |                                    | 1647,10        |                      |
| 9356046285 0 FFSF                      | 20/08 25031,00 | HB 76,90<br>IT 254,10<br>VT 27,50<br>AR 1251,60<br>ZK 8760,90<br>XR 406,40<br>QO 92,50<br>TQ 92,50<br>TR 189,90 |   | 1,00 250,31-                       | 35717,69       |                      |
| 9356046286 1 FVVV<br>9356058351 5 FVVV | 20/08 1175,00  | TR 189,90<br>HK 143,20<br>ZK 563,40<br>YR 434,80  |   |                                    | 2312,00        | CNJ                  |

| AR   | GENTI | NA                   |                |           |                     |  |  | ANALIGIS DE L'ENTES ASSENTE                          |       |     |                             |                   | PAGIN          |                                       |
|------|-------|----------------------|----------------|-----------|---------------------|--|--|--|-------|-----|-----------------------------|-------------------|----------------|---------------------------------------|
| R2   | 139   | 25/08/15             | INTER          | RNACIONAL | 1                   | LIOUID   | ACION DE   | ANALISIS DE VENTAS - AGENTE: 5577727 1 RICALE VIAJES |       |     |                             |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CAB  | OTAJE | (ARS)                | '              |           |                     | ~  |  | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL               |       |     | PITAL FEDERAL               |                   |                |                                       |
| BIL  | LETE/ | DOCUMENTO            | FECHA<br>VENTA | CONTAL    | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO   | / IMPUESTOS I V A<br>CREDITO 10,50% 21               | 1,00% | ° C | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                         |
| 9356 | 06892 | 1 5 FVVV             | 21/08          | 645,00    |                     | TR<br>ZK<br>YR<br>GR                                     | 138,80<br>354,70<br>368,40<br>225,10   |  |       |     |                             |                   | 1799,40        |                                       |
| 9356 | 06892 | 2 6 FVVV             | 21/08          | 645,00    |                     | WP<br>WQ<br>ZK<br>YR<br>GR<br>WP                         | 155,00<br>51,20<br>354,70<br>368,40<br>225,10<br>155,00                                      |  |       |     |                             |                   | 1799,40        |                                       |
|      |       | 1 2 FFSF             | 18/08          | 10817,00  |                     | WQ<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>TR<br>CJ<br>RN<br>VV | 51,20<br>540,90<br>3786,00<br>92,40<br>92,40<br>406,10<br>190,10<br>125,00<br>147,80<br>5,10 |  | 1     | ,00 | 108,17-                     | 2                 | 6094,63        |                                       |
|      |       | 2 3 FVVV<br>3 4 FFSF | 18/08          | 10817,00  |                     | AR<br>ZK<br>TQ<br>QO<br>XR<br>TR<br>CJ<br>RN<br>VV       | 540,90<br>3786,00<br>92,40<br>92,40<br>406,10<br>190,10<br>125,00<br>147,80<br>5,10          |  | 1     | ,00 | 108,17-                     | 1                 | 6094,63        | CNJ                                   |
|      |       | 4 5 FVVV<br>5 6 FFSF | 18/08          | 10817,00  |                     | AR   | 540,90<br>3786,00<br>92,40<br>92,40<br>406,10<br>190,10<br>125,00<br>147,80<br>5,10          |  | 1     | ,00 | 108,17-                     | 1                 | 6094,63        | CNJ                                   |
|      |       | 6 0 FVVV<br>7 1 FFSF | 18/08          | 10373,00  |                     | AR   | 518,70<br>3630,60<br>92,40<br>92,40<br>406,10<br>190,10<br>125,00<br>147,80<br>5,10          |  | 1     | ,00 | 103,73-                     | 1                 | 5477,47        | CNJ                                   |
|      |       | 8 2 FVVV<br>9 3 FFSF | 18/08          | 10373,00  |                     | AR   | 518,70<br>3630,60<br>92,40<br>92,40<br>406,10<br>190,10<br>125,00<br>147,80<br>5,10          |  | 1     | ,00 | 103,73-                     | 1                 | 5477,47        | CNJ                                   |
|      |       | 0 4 FVVV<br>0 2 FFFF | 18/08          | 15467,00  |                     | AR   | 773,40<br>5413,50<br>92,40<br>92,40  |  | 1     | ,00 | 154,67-                     | 2                 | 22387,13       | CNJ                                   |

| ARGENTINA           | 1                |                           |                          |   |                     |      |                             |                   | PAGIN          | A: 3                                  |
|---------------------|------------------|---------------------------|--------------------------|---|---------------------|------|-----------------------------|-------------------|----------------|---------------------------------------|
| R2139 25/08/15      | INTERNACIO       | ONAT.                     |                          | ANALISIS DE VENTAS                      | G - AGENTES         |      |                             |                   | PERIC          | DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|                     |                  |                           | JIQUIDACION DE           | : 5577727 1 RICALE<br>PARAGUAY 866 PISC |                     |      |                             |                   |                |                                       |
| CABOTAJE (ARS)      | DDGUA            | ##PTF2                    | ma a a a                 | CAPITAL FEDERAL                         |                     |      | PITAL FEDERAL               |                   | moma -         |                                       |
| BILLETE/DOCUMENTO   | FECHA<br>VENTA ( | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO     | / IMPUESTOS<br>CREDITO 10,5             | I V A<br>50% 21,00% |      | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                         |
|                     |                  |                           | XR 406,10                |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | TR 102,80<br>SW 155,50   |   |                     |      |                             |                   |                |                                       |
| 9690815191 3 FFFF   | 18/08 15467      | 7,00                      | OI 38,70<br>AR 773,40    |   |                     | 1,00 | 154,67-                     | :                 | 22387,13       |                                       |
|                     |                  |                           | ZK 5413,50<br>TQ 92,40   |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | QO 92,40<br>XR 406,10    |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | TR 102,80<br>SW 155,50   |   |                     |      |                             |                   |                |                                       |
| 9690815192 4 FFFF   | 10/00 15465      | 7 00                      | OI 38,70                 |   |                     | 1 00 | 154,67-                     |                   | 22387,13       |                                       |
| 9090015192 4 FFFF   | 10/00 1540       | 7,00                      | ZK 5413,50               |   |                     | 1,00 | 154,67-                     | •                 | 22307,13       |                                       |
|                     |                  |                           | TQ 92,40<br>QO 92,40     |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | XR 406,10<br>TR 102,80   |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | SW 155,50<br>OI 38,70    |   |                     |      |                             |                   |                |                                       |
| 9690827723 5 FFVV   | 19/08 14755      | 5,00                      | AR 737,80<br>ZK 5164,30  |   |                     | 1,00 | 147,55-                     |                   | 21151,75       |                                       |
|                     |                  |                           | TQ 92,40<br>QO 92,40     |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | XR 406,10<br>TR 51,30    |   |                     |      |                             |                   |                |                                       |
| 9690829056 1 FFFF   | 19/08 8681       | 1,00                      | ZK 3672,60<br>YR 1812,00 |   |                     |      |                             | :                 | 16791,10       |                                       |
|                     |                  |                           | IL 243,70                |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | TR 102,60<br>GB 2052,30  |   |                     |      |                             |                   |                |                                       |
| 9690829057 2 FFFF   | 19/08 8681       | L,00                      | UB 226,90<br>ZK 3672,60  |   |                     |      |                             | :                 | 16791,10       |                                       |
|                     |                  |                           | YR 1812,00<br>IL 243,70  |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | TR 102,60<br>GB 2052,30  |   |                     |      |                             |                   |                |                                       |
| 9690829058 3 FFFF   | 19/08 8681       | 1.00                      | UB 226,90<br>ZK 3672,60  |   |                     |      |                             |                   | 16791,10       |                                       |
|                     |                  | -,                        | YR 1812,00<br>IL 243,70  |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | TR 102,60<br>GB 2052,30  |   |                     |      |                             |                   |                |                                       |
| 9690831887 4 FFFF   | 10/00 15465      | 7.00                      | UB 226,90<br>AR 773,40   |   |                     | 1 00 | 154,67-                     |                   | 22386,63       |                                       |
| 9090031007 4 FFFF   | 19/00 1340       | 7,00                      | ZK 5413,50               |   |                     | 1,00 | 134,07-                     |                   | 22300,03       |                                       |
|                     |                  |                           | TQ 92,40<br>QO 92,40     |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | XR 406,10<br>TR 102,60   |   |                     |      |                             |                   |                |                                       |
|                     |                  |                           | SW 155,30<br>OI 38,60    |   |                     |      |                             |                   |                |                                       |
| 9690843630 1 FFVV   | 20/08            |                           | ZK 421,05<br>CP 1203,00  |   |                     | 1,00 |                             |                   | 1624,05        | EX2359363773791 12                    |
|                     |                  |                           |                          |   |                     |      |                             |                   |                |                                       |
| TOT ELECTRONIC TICE | KET - 0236446    | 5,00 1960,00              | 131022,25                | 1997,90                                 |                     |      | 1987,83-                    | 3                 | 55480,42       |                                       |
|                     |                  |                           |                          |   |                     |      |                             |                   |                |                                       |
| TOT TURKISH AIRLIN  | ES 236446        | 5,00 1960,00              | 131022,25                | 1997,90                                 |                     |      | 1987,83-                    | 31                | 55480,42       |                                       |

| ARGENTINA R2139 25/08/15 CABOTAJE (ARS) | INTER          | RNACIONAL | 1                 | LIQUID   | ACION DE   | ANALISIS DE VENTAS - AGENTES  : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL | CAPITAL FEDERAL                 |                   |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|---|----------------|-----------|-------------------|--|--|---|---------------------------------|-------------------|----------------|---|
| BILLETE/DOCUMENTO                       | FECHA<br>VENTA |           | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | / IMPUESTOS I V A<br>CREDITO 10,50% 21,00%  | C O M I S I O N<br>% VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 269 TAME LINEA AERI                     | EA DE          |           |                   |  |  |   |                                 |                   |                |   |
| ELECTRONIC TICKET -                     | - OPET         |           |                   |  |  |   |                                 |                   |                |   |
| 9356061009 6 FFVV                       | 20/08          | 5550,00   |                   | AR<br>ZK<br>XR<br>QO<br>TQ<br>WT<br>QB<br>QI<br>E2       | 277,50<br>1942,50<br>406,40<br>92,50<br>92,50<br>27,80<br>492,20<br>46,30<br>92,50 |   | 333,00-                         |                   | 8687,20        | NR ZCCCPC                                     |
| 9690818109 5 FVVV                       | 18/08          |           | 444,00            | ZK<br>EC<br>WT   | 92,30  | 155,40<br>53,30<br>27,70  |                                 |                   |                | CCVI493702XXXXXX309                           |
| 9690855492 1 FFVV                       | 21/08          | 4368,00   |                   | OR<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>WT<br>QB<br>QI<br>E2 | 218,40<br>1528,80<br>92,60<br>92,60<br>406,60<br>27,80<br>492,50<br>46,30<br>92,60 | 135,90  | 262,08-                         |                   | 7104,12        | NR ZCCCPC                                     |
| TOT ELECTRONIC TICH                     | KET - O        | 9918,00   | 444,00            |  | 6468,40  | 372,30  | 595,08-                         | 3                 | .5791,32       |   |
| TOT TAME LINEA AERI                     | EA DE          | 9918,00   | 444,00            |  | 6468,40  | 372,30  | 595,08-                         | 1                 | .5791,32       |   |

ARGENTINA ANALISIS DE VENTAS - AGENTES

INTERNACIONAL LIQUIDACION DE : 5577727 1 RICALE VIAJES

PARAGUAY 866 PISO 8

PAGINA: 1 PERIODO: 4/08/2015

DEL: 17/08/15 AL 23/08/15

OBSERVACIONES

PARAGUAY 866 PISU 0 CAPITAL FEDERAL CAPITAL FEDERAL
TASAS / IMPUESTOS I V A C O M I S I O N I V A TOTAL
CONTADO CREDITO 10,50% 21,00% % VALOR OVER COMISION FINAL CABOTAJE (ARS) FECHA TARIFA BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO

300 SOL S.A. LINEAS AERE

R2139 25/08/15

ELECTRONIC TICKET - OPET

9690815185 5 VVVV 18/08 CANX

TOT ELECTRONIC TICKET - O

TOT SOL S.A. LINEAS AERE

| ARGENTINA<br>R2139 25/08/15      | INTERI         | NACIONAL |         |                |                          | ANALISIS DE  |                    |                       |      |                                      |      |                   |             | : 1<br>D: 4/08/2015<br>7/08/15 AL 23/08/15 |
|----------------------------------|----------------|----------|---------|----------------|--------------------------|--|--------------------|-----------------------|------|--------------------------------------|------|-------------------|-------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA |          | rarifa  | _              | ACION DE : TASAS CONTADO | 5577727 1<br>PARAGUAY 86<br>CAPITAL FEI<br>/ IMPUESTO<br>CREDITO | 56 PISO 8<br>DERAL | AJES<br>V A<br>21,00% |      | PITAL FEDERA<br>O M I S I O<br>VALOR |      | I V A<br>COMISION | TOTAL FINAL | OBSERVACIONES                              |
|                                  | VENIA          | CONTADO  | CKEDIIO | 130            | CONTADO                  | CKEDIIO  | 10,50%             | 21,00%                | ~    | NAUGR                                | OVER | COMISION          | I. TIMPI    | OBSERVACIONES                              |
| 464 AMASZONAS S.A                |                |          |         |                |                          |  |                    |                       |      |                                      |      |                   |             |  |
| ELECTRONIC TICKET -              | OPET           |          |         |                |                          |  |                    |                       |      |                                      |      |                   |             |  |
| 9356068956 4 FFFV                | 21/08          | 2379,00  |         | A7<br>QM<br>BO | 19,90<br>85,20<br>368,20 |  |                    |                       | 1,00 | 23,79-                               |      |                   | 2828,51     |  |
| 9356068961 2 FFFV                | 21/08          | 2379,00  |         | A7<br>QM<br>BO | 19,90<br>85,20<br>368,20 |  |                    |                       | 1,00 | 23,79-                               |      |                   | 2828,51     |  |
| FOT ELECTRONIC TICK              | ET - O         | 4758,00  |         |                | 946,60                   |  |                    |                       |      | 47,58-                               |      |                   | 5657,02     |  |
| TOT AMASZONAS S.A                |                | 4758,00  |         |                | 946,60                   |  |                    |                       |      | 47,58-                               |      |                   | 5657,02     |  |

PAGINA: 1 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES

R2139 25/08/15 INTERNACIONAL LIQUIDACION DE : 5577727 1 RICALE VIAJES

|   | I  |          | I                 | JIQUID   | DACION DE  | : 5577727 1 R<br>PARAGUAY 866          | PISO 8 | IAJES         |      |                         | _       |                   | l              |  |
|---|--|----------|-------------------|--|--|--|--------|---------------|------|-------------------------|---------|-------------------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO  | FECHA<br>VENTA   |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO   | CAPITAL FEDE<br>/ IMPUESTOS<br>CREDITO |        | V A<br>21,00% |      | TAL FEDERA OMISIO VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                            |
| 469 LAN - ARGENTINA   | A  |          |                   |  |  |  |        |               |      |                         |         |                   |                |  |
| EMD   |  |          |                   |  |  |  |        |               |      |                         |         |                   |                |  |
| 2616710308 2 FVVV   | 21/08 1  | 32784,00 |                   |  |  |  |        |               |      |                         |         | 13                | 32784,00       |  |
| TOT EMD   | 1  | 32784,00 |                   |  |  |  |        |               |      |                         |         | 13                | 32784,00       |  |
| ELECTRONIC TICKET -   | - OPET   |          |                   |  |  |  |        |               |      |                         |         |                   |                |  |
| 9356005763 6<br>9356028234 0<br>9356028249 1 VVVV<br>9356038250 2 VVVV<br>9356031246 2<br>9356036335 2<br>9356041058 0<br>9356041059 1 FFVV | 17/08<br>18/08<br>18/08<br>18/08<br>19/08<br>19/08<br>19/08<br>19/08 | 6577,00  | 2502,00           | AR   | 454,00   |  |        |               | 1,00 | 90,79-                  | 453,95- | :                 | L0837,36       | CANX CANX CANX CANX CANX CANX CANX CANX  |
|   |  |          |                   | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY                   | 3177,70<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80<br>41,60         |  |        |               |      |                         |         |                   |                | NR ZAAAPA/BMA075                         |
| 9356041060 2 FFVV   | 19/08  | 9079,00  |                   | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY                   | 454,00<br>3177,70<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80        |  |        |               | 1,00 | 90,79-                  | 453,95- | 1                 | 13339,36       | NR ZAAAPA/BMA075                         |
| 9356041061 3 FFVV   | 19/08  | 456,70   | 8622,30           | XF<br>AR<br>XR<br>US<br>QO<br>TQ<br>XY<br>AY<br>YC<br>XA<br>XF | 41,60<br>454,00<br>406,10<br>327,20<br>92,50<br>92,50<br>64,70<br>51,80<br>50,80<br>46,20<br>41,60 | 2275 50                                |        |               | 1,00 | 90,79-                  | 453,95- |                   | 1539,36        | CCVI454075XXXXXX9215<br>NR ZAAAPA/BMA075 |
| 9356041062 4 FFVV   | 19/08  | 9079,00  |                   | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY                         | 454,00<br>3177,70<br>406,10<br>92,50<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80        | 3177,70                                |        |               | 1,00 | 90,79-                  | 453,95- | 1                 | 13339,36       | NR ZAAAPA/BMA075                         |
| 9356041063 5 FFVV   | 19/08  | 8099,00  |                   | XF<br>AR<br>ZK   | 41,60<br>405,00<br>2834,70   |  |        |               | 1,00 | 80,99-                  | 404,95- | 3                 | 12026,16       | NR ZAAAPA/BMA075                         |

| ARGENTINA<br>  R2139 25/08/15  | INTE  | RNACIONAL | LIQUI  | DACION DE  | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8 |      |                                   |         |                   |                | TA: 2<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|---|-----------|--|--|--|------|-----------------------------------|---------|-------------------|----------------|---|
| CABOTAJE (ARS)<br>  BILLETE/DOCUMENTO  | FECHA<br>VENT   |           | TARIFA<br>O CREDITO ISO  | TASAS<br>CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                          | C    | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 9356041064 6 FFVV  |   | 388,00    | XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>YC<br>US<br>XA<br>XY | 406,10<br>92,50<br>50,80<br>327,20<br>46,20<br>64,70<br>51,80<br>135,80<br>327,20<br>46,20<br>64,70<br>51,80 |  | 1,00 | 3,88-                             | 19,40-  |                   | 1060,62        | NR ZAAAPA/BMA075                                |
| 9356046290 3<br>9356050715 4<br>9356050716 5<br>9356050717 6<br>9356050749 3<br>9356050751 5<br>9356050752 6<br>9356050753 0<br>9356050754 1 | 20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08<br>20/08 |           |  |  |  |      |                                   |         |                   |                | CANX CANX CANX CANX CANX CANX CANX CANX         |
| 9356050755 2 FFFV  | 20/08   | 9296,00   | AR<br>ZK<br>XR<br>QO<br>TQ<br>UX<br>VB<br>AA   | 464,80<br>3253,60<br>406,40<br>92,50<br>92,50<br>277,60<br>301,60<br>185,00                                  |  | 1,00 | 92,96-                            | 464,80- |                   | 13812,24       | NR ZAAAPA/BMA075                                |
| 9356050756 3 FFFV  | 20/08   | 8334,00   | AR<br>ZK<br>XR<br>QO<br>TQ<br>UX<br>VB   | 416,70<br>2916,90<br>406,40<br>92,50<br>92,50<br>277,60<br>301,60  |  | 1,00 | 83,34-                            | 416,70- |                   | 12523,16       | NR ZAAAPA/BMA075                                |
| 9356050757 4 FFFV  | 20/08   | 9296,00   | AA<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>UX<br>VB   | 185,00<br>464,80<br>3253,60<br>406,40<br>92,50<br>92,50<br>277,60<br>301,60                                  |  | 1,00 | 92,96-                            | 464,80- |                   | 13812,24       | NR ZAAAPA/BMA075                                |
| 9356050758 5 FFFV  | 20/08   | 8334,00   | AA<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>UX<br>VB<br>AA                                     | 185,00<br>416,70<br>2916,90<br>406,40<br>92,50<br>92,50<br>277,60<br>301,60<br>185,00                        |  | 1,00 | 83,34-                            | 416,70- |                   | 12523,16       | NR ZAAAPA/BMA075                                |
| 9356050772 5<br>9356050773 6<br>9356054420 6<br>9356054483 6 FFFF  | 20/08<br>20/08<br>20/08<br>20/08  | 11738,00  | AR<br>ZK<br>XR<br>QO<br>TQ   | 586,90<br>4108,30<br>406,40<br>92,50<br>92,50  |  | 1,00 | 117,38-                           | 586,90- |                   | 17667,32       | CANX<br>CANX<br>CANX<br>NR ZAAAPA/BMA075        |

| ARGENTINA   | 1   |                         |   |  |  |      |                                   |         |                   | PAGIN          |  |
|---|---|-------------------------|---|--|--|------|-----------------------------------|---------|-------------------|----------------|--|
| R2139 25/08/15  | INTERNACION                               |                         |   |  | ANALISIS DE VENTAS - AGENTES   |      |                                   |         |                   |                | DO: 4/08/2015<br>17/08/15 AL 23/08/15    |
|   | -   |                         | LIQUIDACI   | ION DE   | : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8  |      |                                   |         |                   |                |  |
| CABOTAJE (ARS) BILLETE/DOCUMENTO                                  | FECHA<br>VENTA CO                         | TARIFA<br>NTADO CREDITO |   | TASAS<br>ONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00   | C    | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                            |
| 9356054484 0 FFFF   | 20/08                                     | 11738,00                | VB 30 AA 18 YC 18 YC 28 US 32 XA 4 XY 4 AY 5 AR ZK XR QO TQ UX VB YC US XA YC US XA | 77,60<br>01,60<br>85,00<br>50,90<br>27,40<br>46,30<br>64,80<br>51,60 | 586,90<br>4108,30<br>406,40<br>92,50<br>92,50<br>277,60<br>301,60<br>185,00<br>50,90<br>327,40<br>46,30        | 1,00 | 117,38-                           | 586,90- |                   | 704,28-        | CCAX377806XXXXX8322<br>NR ZAAAPA/BMA075  |
| 9356058362 0<br>9356058363 1<br>9356058364 2<br>9356058396 6 FFVV | 20/08<br>20/08<br>20/08<br>20/08<br>20/08 | 16974,00                | XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC                                  |  | 64,80<br>51,80<br>41,60<br>848,70<br>5940,90<br>406,40<br>92,50<br>92,50<br>50,90                              | 1,00 | 169,74-                           |         |                   | 169,74-        | CANX CANX CANX CCODC360935XXXX6201       |
| 9356058397 0 FFVV   | 20/08                                     | 16974,00                | US XA XY AY XF AR ZK XR QO TQ YC US   |  | 327,40<br>46,30<br>64,80<br>51,80<br>41,60<br>848,70<br>5940,90<br>406,40<br>92,50<br>92,50<br>50,90<br>327,40 | 1,00 | 169,74-                           |         |                   | 169,74-        | CCDC360935XXXX6201                       |
| 9356061043 0 FFVV   | 21/08                                     | 12985,00                | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ                                  |  | 46,30<br>64,80<br>51,80<br>41,60<br>649,30<br>4544,80<br>406,60<br>92,60                                       | 1,00 | 129,85-                           | 649,25- |                   | 779,10-        | CCVI410129XXXXXX0748<br>NR ZAAAPA/BMA075 |
| 9356061095 3 FFVV   | 21/08 10208,                              | 00                      | DY<br>HW<br>AR 51<br>ZK 357<br>XR 40<br>QO 9  | 10,40<br>72,80<br>06,60<br>92,60<br>92,60                            | 32,00<br>138,80<br>284,50  | 1,00 | 102,08-                           | 510,40- | 3                 | 5035,02        | NR ZAAAPA/BMA075                         |
| 9356061096 4 FFVV   | 21/08 10208,                              | 00                      | UX 27<br>VB 30<br>AA 18   | 77,60<br>01,80<br>85,10<br>10,40                                     |  | 1,00 | 102,08-                           | 510,40- | 1                 | 5035,02        | NR ZAAAPA/BMA075                         |

PAGINA: 4 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL LIQUIDACION DE : 5577727 1 RICALE VIAJES

|   |                         |          | L                 | IQUID  | ACION DE  | PARAGUAY 866                           | PISO 8 | IAJES      |      |                      |         |                   |                |   |
|---|-------------------------|----------|-------------------|--|---|--|--------|------------|------|----------------------|---------|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO  | FECHA<br>VENT           |          | TARIFA<br>CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDE<br>/ IMPUESTOS<br>CREDITO |        | V A 21,00% |      | O M I S I O<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                           |
| 356068963 3<br>356068964 4  | 21/08<br>21/08<br>21/08 |          |                   | XR<br>QO<br>TQ<br>UX<br>VB<br>AA                               | 406,60<br>92,60<br>92,60<br>277,60<br>301,80<br>185,10  |  |        |            |      |                      |         |                   |                | CANX<br>CANX<br>CANX                    |
| 356068966 6   | 21/08 21/08             | 15000 00 |                   |  | T00 40  |  |        |            | 1 00 | 150.00               | 500 40  |                   |                | CANX<br>CANX                            |
| 356068969 2 FFVV  | 21/08                   | 15808,00 |                   | AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US<br>XA<br>XY             | 790,40<br>5532,80<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30<br>64,80                            |  |        |            | 1,00 | 158,08-              | 790,40- |                   | 22357,52       | NR ZAAAPA/BMA075                        |
| 356068970 3 FFVV  | 21/08                   | 15808,00 |                   | AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US             | 51,80<br>41,60<br>790,40<br>5532,80<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60                            |  |        |            | 1,00 | 158,08-              | 790,40- |                   | 22357,52       | NR ZAAAPA/BMA07                         |
| 356068971 4 FFVV  | 21/08                   | 15808,00 |                   | XA<br>XY<br>AY<br>XF<br>AR<br>ZK<br>XR<br>QO<br>TQ<br>YC<br>US | 46,30<br>64,80<br>51,80<br>41,60<br>790,40<br>5532,80<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60          |  |        |            | 1,00 | 158,08-              | 790,40- |                   | 22357,52       | NR ZAAAPA/BMA07                         |
| 356068972 5 FFVV  | 21/08                   | 13151,00 |                   | XR<br>QO<br>TQ<br>YC<br>US<br>XA                               | 46,30<br>64,80<br>51,80<br>41,60<br>657,60<br>4602,90<br>406,60<br>92,60<br>92,60<br>50,90<br>327,60<br>46,30 |  |        |            | 1,00 | 131,51-              | 657,55- |                   | 18797,24       | NR ZAAAPA/BMA07                         |
| 356072356 1<br>356072357 2<br>356072373 4<br>690815154 6 VVVV<br>690815155 0 VVVV |                         |          |                   | XY<br>AY<br>XF   | 64,80<br>51,80<br>41,60   |  |        |            |      |                      |         |                   |                | CANX CANX CANX CANX CANX CANX CANX CANX |

| T                                | 1                                  |          |  |   |  |                               |   |
|----------------------------------|------------------------------------|----------|--|---|--|-------------------------------|---|
| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL                      | T.       | TOUTDACTON I                                   | ANALISIS DE VENTAS - AGENTES DE : 5577727 1 RICALE VIAJES |  |                               | A: 5<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTA               | TARIFA   | TASAS<br>ISO CONTAI                            | PARAGUAY 866 PISO 8 CAPITAL FEDERAL 5 / IMPUESTOS I V A   | CAPITAL FEDERAL C O M I S I O N VALOR OVER | I V A TOTAL<br>COMISION FINAL | OBSERVACIONES                                 |
|                                  | 20/08<br>21/08<br>21/08<br>21/08   |          |  |   |  |                               | CANX<br>CANX<br>CANX<br>CANX                  |
| TOT ELECTRONIC TICE              | KET - 0161667,70                   | 69795,30 | 87120,00                                       | 31948,10  | 2314,63- 9875,75-                          | 236597,32                     |   |
| REEMBOLSO INDIRECTO              | 0                                  |          |  |   |  |                               |   |
| 7000827810                       | 18/08 4384,26-                     |          | US 144,90<br>AR 219,23<br>AY 46,40<br>XF 37,30 | L-<br>)-<br>)-  |  | 447,81-                       | NR ZAAMAA/2646492<br>RF4695460517066 2        |
| 7000828082<br>7000828084         | 20/08 92717,14-<br>20/08 15744,42- |          | CP 4384,26                                     | 5   |  |                               | RF4692616708751 1<br>RF4692616708754 1        |
| TOT REEMBOLSO INDI               | RECTO 112845,82-                   |          | 447,83   | 1-  |  | 108909,37-                    |   |
| TOT LAN - ARGENTINA              | A 181605,88                        | 69795,30 | 86672,19                                       | 31948,10  | 2314,63- 9875,75-                          | 260471,95                     |   |

| ARGENTINA<br>R2139 25/08/15            | INTER          | RNACIONAL |                   | LIQUII                                 | DACION DE   | ANALISIS DE VEI   | CALE VIA                      |             |      |                                      |                |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|--|----------------|-----------|-------------------|--|---|---|-------------------------------|-------------|------|--------------------------------------|----------------|----------------|---|
| CABOTAJE (ARS)                         | FECHA<br>VENTA |           | TARIFA<br>CREDITO | ISO                                    | TASAS<br>CONTADO  | PARAGUAY 866 CAPITAL FEDERS / IMPUESTOS CREDITO         | PISO 8<br>AL<br>I V<br>10,50% | A<br>21,00% |      | ITAL FEDERAL<br>O M I S I O<br>VALOR | I V A COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 605 SKY AIRLINE SA                     | 1              |           |                   |  |   |   |                               |             |      |                                      |                |                |   |
| ELECTRONIC TICKET                      | - OPET         |           |                   |  |   |   |                               |             |      |                                      |                |                |   |
| 9356054452 1 FFVV                      | 20/08          | 1961,00   |                   | AR<br>ZK<br>XR<br>QO<br>TQ             | 98,10<br>686,40<br>406,40<br>92,50<br>92,50             |   |                               |             |      |                                      |                | 3614,40        |   |
| 9690831845 0 FFVV                      | 19/08          |           | 2727,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR       | 277,50  | 136,40<br>954,50<br>92,40<br>92,40<br>406,10            |                               |             |      |                                      |                |                | CCAX376456XXXXX1006                           |
| 9690833879 4 FFVV                      | 19/08          |           | 1821,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR       |   | 277,30<br>91,10<br>637,40<br>92,40<br>92,40<br>406,10   |                               |             |      |                                      |                |                | CCVI452378XXXXXX0650                          |
| 9690843699 3 FFVV                      | 20/08          |           | 2072,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR       |   | 277,30<br>103,60<br>725,20<br>92,50<br>92,50<br>406,40  |                               |             | 3,00 | 62,16-                               |                | 62,16-         | CCVI452378XXXXXX0650                          |
| 9690847548 2 FFVV                      | 20/08          | 2951,00   |                   | QO<br>TQ<br>XR                         | 147,60<br>1032,90<br>92,50<br>92,50<br>406,40           | 277,50  |                               |             | 3,00 | 88,53-                               |                | 4911,87        |   |
| 9690855438 3 FFVV                      | 21/08          |           | 3832,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR       | 277,50  | 191,60<br>1341,20<br>92,60<br>92,60<br>406,60           |                               |             | 3,00 | 114,96-                              |                | 114,96-        | CCAX376456XXXXX1006                           |
| 9690859034 1 FFVV                      | 21/08          |           | 3554,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR       |   | 277,70<br>177,70<br>1243,90<br>92,60<br>92,60<br>406,60 |                               |             |      |                                      |                |                | CCAX376456XXXXX1006                           |
| 9690859059 5 FFVV                      | 21/08          |           | 2184,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR       |   | 277,70<br>109,20<br>764,40<br>92,60<br>92,60<br>406,60  |                               |             |      |                                      |                |                | CCVI493781XXXXXX9279                          |
| 9690859061 0 FFVV                      | 21/08          |           | 2184,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR       |   | 277,70<br>109,20<br>764,40<br>92,60<br>92,60<br>406,60  |                               |             |      |                                      |                |                | CCVI493781XXXXXX9303                          |
| 9690863899 1 VVVV<br>9690868700 0 FFFF |                | 337,00    | 3200,00           | ZQ<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>DY | 176,90<br>1238,00<br>92,60<br>92,60<br>406,80<br>138,90 | 277,70  |                               |             | 3,00 | 106,11-                              |                | 2661,39        | CANX<br>CCCA512370XXXXXX8091                  |

| ARGENTINA<br>R2139 25/08/15 | TNTED   | NACIONAL |          |  |           | ANALISIS DE   | VENTAS - A | GENTES |      |               |      |          |          | A : 2<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|-----------------------------|---------|----------|----------|--|-----------|---|------------|--------|------|---------------|------|----------|----------|--|
|                             | INTER   | NACIONAL | L        | IQUII                                  | DACION DE |   |            | AJES   |      |               |      |          |          | 17/00/13 All 23/00/13                          |
| CABOTAJE (ARS)              | FECHA   |          | TARIFA   |  | TASAS     | PARAGUAY 86<br>CAPITAL FEI<br>/ IMPUESTO                | DERAL      | V A    |      | PITAL FEDERAL |      | IVA      | TOTAL    |  |
| BILLETE/DOCUMENTO           | VENTA   | CONTADO  | CREDITO  | ISO                                    | CONTADO   | CREDITO   | 10,50%     | 21,00% | 8    | VALOR         | OVER | COMISION | FINAL    | OBSERVACIONES                                  |
| 9690868738 3 FFVV           | 23/08   |          | 2954,00  | HW<br>AR<br>ZK<br>QO<br>TQ<br>XR<br>ZQ | 284,70    | 147,70<br>1033,90<br>92,60<br>92,60<br>406,80<br>277,80 |            |        | 1,00 | 29,54-        |      |          | 29,54-   | CCAX376456XXXXX1006                            |
| TOT ELECTRONIC TICK         | KET - O | 5249,00  | 24528,00 |  | 6133,30   | 15484,50  |            |        |      | 401,30-       |      | <u>:</u> | 10981,00 |  |
| TOT SKY AIRLINE SA          |         | 5249,00  | 24528,00 |  | 6133,30   | 15484,50  |            |        |      | 401,30-       |      | -        | 10981,00 |  |

| ARGENTINA<br>R2139 25/08/15      | INTER          | RNACIONAL | I                 | LIQUII                                 | DACION DE   | ANALISIS DE VENTAS - AGENTES<br>: 5577727 1 RICALE VIAJES                   |      |                                  |         |                   |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|----------------|-----------|-------------------|--|---|---|------|----------------------------------|---------|-------------------|----------------|---|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA |           | TARIFA<br>CREDITO | ISO                                    | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | ITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 692 TAM MERCOSUR S               | .A.            |           |                   |  |   |   |      |                                  |         |                   |                |   |
| ELECTRONIC TICKET                | - OPET         |           |                   |  |   |   |      |                                  |         |                   |                |   |
| 9356050781 3 FFVV                | 20/08          | 2932,00   |                   | XR<br>QO<br>TQ                         | 146,60<br>1026,20<br>406,40<br>92,50<br>92,50           |   | 1,00 | 29,32-                           | 146,60- |                   | 4906,98        | NR ZAAAPA/BMA075                              |
| 9356050782 4 FFVV                | 20/08          | 2932,00   |                   | BK<br>AR<br>ZK<br>XR<br>QO<br>TQ       | 386,70<br>146,60<br>1026,20<br>406,40<br>92,50<br>92,50 |   | 1,00 | 29,32-                           | 146,60- |                   | 4906,98        | NR ZAAAPA/BMA075                              |
| 9690863807 5 FFVV                | 21/08          |           | 2934,00           | BK<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>BK | 386,70  | 146,70<br>1026,90<br>92,60<br>92,60<br>406,60<br>386,90                     | 1,00 | 29,34-                           | 146,70- |                   | 176,04-        | CCAX376458XXXXX1009<br>NR ZAAAPA/BMA075       |
| TOT ELECTRONIC TICE              | KET - O        | 5864,00   | 2934,00           |  | 4301,80   | 2152,30   |      | 87,98-                           | 439,90- |                   | 9637,92        |   |
| TOT TAM MERCOSUR S               | .A.            | 5864,00   | 2934,00           |  | 4301,80   | 2152,30   |      | 87,98-                           | 439,90- |                   | 9637,92        |   |

| ARGENTINA<br>R2139 25/08/1 | L5 INTER   | NACIONAL                 | LIOIIT                           | ACTON DE  | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES                      |      |  |                   |         | : 1<br>O: 4/08/2015<br>7/08/15 AL 23/08/19 |
|----------------------------|------------|--------------------------|----------------------------------|---|---|------|--|-------------------|---------|--|
| CABOTAJE (ARS)             | FECHA      | TARIFA<br>CONTADO CREDIT | _                                | TASAS<br>CONTADO  | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00% | C    | PITAL FEDERAL<br>O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL   | OBSERVACIONES                              |
| 747 HELI AIR MON           | NACO       |                          |                                  |   |   |      |  |                   |         |  |
| ELECTRONIC TICKE           | ET - OPET  |                          |                                  |   |   |      |  |                   |         |  |
| 9356046287 6 FVV           | /V 20/08   | 2343,00                  | ZK<br>YQ<br>YR<br>TS             | 1061,10<br>37,00<br>651,80<br>182,30                    |   | 1,00 | 23,43-                                       |                   | 4251,77 |  |
| 9356046288 0 FV\           | /V 20/08   | 2343,00                  | ZK<br>YQ<br>YR                   | 1061,10<br>37,00<br>651,80                              |   | 1,00 | 23,43-                                       |                   | 4251,77 |  |
| 9690804377 1 FVV           | /V 18/08   | 319,00                   | TS<br>ZK<br>YQ<br>FR<br>QX<br>IZ | 182,30<br>255,50<br>411,00<br>176,20<br>118,10<br>11,60 |   | 1,00 | 3,19-  |                   | 1288,21 |  |
| 9690804378 2 FV\           | /V 18/08   | 319,00                   | ZK<br>YQ<br>FR<br>QX<br>IZ       | 255,50<br>411,00<br>176,20<br>118,10<br>11,60           |   | 1,00 | 3,19-  |                   | 1288,21 |  |
| 9690850427 5 FV\           | /V 21/08   | 2696,00                  | ZK<br>YR<br>YQ<br>CN             | 1098,60<br>405,80<br>37,00<br>130,40                    |   | 1,00 | 26,96-                                       |                   | 4340,84 |  |
| 9690850428 6 FVV           | /V 21/08   | 2696,00                  |                                  | 1098,60<br>405,80<br>37,00<br>130,40                    |   | 1,00 | 26,96-                                       |                   | 4340,84 |  |
| 9690850429 0 FV\           | /V 21/08   | 2696,00                  |                                  | 1098,60<br>405,80<br>37,00<br>130,40                    |   | 1,00 | 26,96-                                       |                   | 4340,84 |  |
| 9690855482 6 FV\           |            | 2209,00                  | ZK<br>YQ<br>HK                   | 793,60<br>58,50<br>143,30                               |   | 1,00 | 22,09-                                       |                   | 3182,31 |  |
| 9690855483 0 FV\           |            | 2209,00                  | ZK<br>YQ<br>HK                   | 793,60<br>58,50<br>143,30                               |   | 1,00 | 22,09-                                       |                   | 3182,31 |  |
| 9690855484 1 FVN           |            | 2777,00                  | YQ<br>KX                         | 1088,60<br>333,20<br>231,40                             |   | 1,00 | 27,77-                                       |                   | 4402,43 |  |
| 9690855485 2 FV\           | /v 21/U8   | 2777,00                  | YQ                               | 1088,60<br>333,20<br>231,40                             |   | 1,00 | 27,77-                                       |                   | 4402,43 |  |
| TOT ELECTRONIC T           | TICKET - O | 23384,00                 | 1                                | 6121,80   |   |      | 233,84-                                      | 3                 | 9271,96 |  |
| FOT HELI AIR MON           | IACO       | 23384,00                 | 1                                | 6121,80   |   |      | 233,84-                                      | 3                 | 9271,96 |  |

|  | $\overline{}$    |          |                   |  |                                    |  |            |      |  |                   |                |   |
|--|------------------|----------|-------------------|--|------------------------------------|--|------------|------|--|-------------------|----------------|---|
| ARGENTINA<br>R2139 25/08/15  | INTER            | NACIONAL |                   | LIQUID   | ACION DE                           | ANALISIS DE VENTAS: 5577727 1 RICALE V   |            |      |  |                   |                | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS) BILLETE/DOCUMENT(                                       | FECHA<br>O VENTA |          | FARIFA<br>CREDITO |  | TASAS                              | PARAGUAY 866 PISO 8<br>CAPITAL FEDERAL   | V A 21,00% |      | OITAL FEDERAL O M I S I O N VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 930 BOLIVIANA DE A   | AVIACIO          |          |                   |  |                                    |  |            |      |  |                   |                |   |
| ELECTRONIC TICKET  | - OPET           |          |                   |  |                                    |  |            |      |  |                   |                |   |
| 9356041010 4<br>9356041011 5<br>9356041012 6 VVVV<br>9356041042 1 FFVV |                  |          | 3948,00           | AR<br>ZK<br>XR                                     |                                    | 197,40<br>1381,80<br>406,10  |            | 6,00 | 236,88-                                |                   | 236,88-        | CANX<br>CANX<br>CANX<br>CCVI493702XXXXXX3967  |
| 9356041043 2 FFVV  | 19/08            |          | 3948,00           | QO<br>TQ<br>A7<br>AR<br>ZK<br>XR<br>QO             |                                    | 92,50<br>92,50<br>231,10<br>197,40<br>1381,80<br>406,10<br>92,50                     |            | 6,00 | 236,88-                                |                   | 236,88-        | CCVI493702XXXXXX3967                          |
| 9356041044 3 FSFV  | 19/08            |          | 2247,00           | TQ<br>A7<br>ZK<br>XR<br>QO<br>TQ<br>A7             |                                    | 92,50<br>231,10<br>786,50<br>406,10<br>92,50<br>92,50<br>231,10                      |            | 6,00 | 134,82-                                |                   | 134,82-        | CCVI410129XXXXXX0904                          |
| 9356068955 5 FVVV  | 21/08            | 1101,00  |                   | YW<br>BO<br>A7<br>QM<br>BO                         | 19,90<br>39,40<br>170,40           | 393,20<br>335,70   |            | 6,00 | 66,06-                                 |                   | 1264,64        |   |
| 9356068960 3 FVVV  | 21/08            | 1101,00  |                   | A7   | 19,90                              |  |            | 6,00 | 66,06-                                 |                   | 1264,64        |   |
| 9356068962 5 FFFF  | 21/08            | 4035,00  |                   | QM<br>BO<br>XR<br>QO<br>TQ                         | 170,40<br>406,60<br>92,60<br>92,60 |  |            | 6,00 | 242,10-                                |                   | 4655,90        |   |
| 9356072327 3 FFVV  | 21/08            |          | 2702,00           | A7<br>ZK<br>XR<br>QO<br>TQ<br>A7<br>YW             | 271,20                             | 945,70<br>406,60<br>92,60<br>92,60<br>231,40<br>393,60                               |            | 6,00 | 162,12-                                |                   | 162,12-        | CCVI490698XXXXXX2124                          |
| 9356072328 4 FFVV  | 21/08            |          | 2702,00           | BO<br>ZK<br>XR<br>QO<br>TQ<br>A7                   |                                    | 403,70<br>945,70<br>406,60<br>92,60<br>92,60<br>231,40                               |            | 6,00 | 162,12-                                |                   | 162,12-        | CCVI490698XXXXXX2124                          |
| 9356072329 5 FFVV  | 21/08            |          | 2702,00           | YW<br>BO<br>ZK<br>XR<br>QO<br>TQ                   |                                    | 393,60<br>403,70<br>945,70<br>406,60<br>92,60<br>92,60                               |            | 6,00 | 162,12-                                |                   | 162,12-        | CCVI490698XXXXXX2124                          |
| 9356072330 6 FFVV  | 21/08            |          | 2702,00           | A7<br>YW<br>BO<br>ZK<br>XR<br>QO<br>TQ<br>A7<br>YW |                                    | 231,40<br>393,60<br>403,70<br>945,70<br>406,60<br>92,60<br>92,60<br>231,40<br>393,60 |            | 6,00 | 162,12-                                |                   | 162,12-        | CCVI490698XXXXXX2124                          |

| ARGENTINA<br>R2139 25/08/15 | INTERNACIONAL   | 1.1      | OULDACION DE   | ANALISIS DE V<br>: 5577727 1 R                                   | ENTAS - AGENTES        |                                    |                    | 2<br>4/08/2015<br>'08/15 AL 23/08/15 |
|-----------------------------|-----------------|----------|--|--|------------------------|------------------------------------|--------------------|--------------------------------------|
| CABOTAJE (ARS)              |                 | 'ARIFA   | TASAS  | PARAGUAY 866<br>CAPITAL FEDE<br>/ IMPUESTOS                      | PISO 8<br>RAL<br>I V A | CAPITAL FEDERAL<br>C O M I S I O N | I V A TOTAL        |                                      |
| BILLETE/DOCUMENTO           | VENTA CONTADO   | CREDITO  | ISO CONTADO  | CREDITO  | 10,50% 21,00%          | % VALOR OV                         | VER COMISION FINAL | OBSERVACIONES                        |
| 9356072331 0 FFVV 2         | 21/08           |          | ZK<br>XR<br>QO<br>TQ<br>A7<br>YW<br>BO   | 945,70<br>406,60<br>92,60<br>92,60<br>231,40<br>393,60<br>403,70 |                        | 6,00 162,12-                       | 162,12- CC         | WI490698XXXXXX2124                   |
| 9356072332 1 FFVV 2         | 21/08           |          | ZK<br>XR<br>QO<br>TQ<br>A7<br>YW<br>BO   | 945,70<br>406,60<br>92,60<br>92,60<br>231,40<br>393,60<br>403,70 |                        | 6,00 162,12-                       | 162,12- CC         | VI490698XXXXXX2124                   |
| 9356085904 0 FFFF 2         | 22/08 9973,00   |          | AR 498,70<br>ZK 3490,60<br>XR 406,80<br>QO 92,60<br>TQ 92,60<br>JD 237,60<br>OG 6,10<br>QV 39,10 |  |                        | 6,00 598,38-                       | 14238,72           |                                      |
| TOT ELECTRONIC TICK         | ET - O 16210,00 | 26355,00 | 6186,50  | 22537,60   |                        | 2553,90-                           | 19842,60           |                                      |
| TOT BOLIVIANA DE AV         | IACIO 16210,00  | 26355,00 | 6186,50  | 22537,60   |                        | 2553,90-                           | 19842,60           |                                      |

PAGINA: 1 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES

R2139 25/08/15 INTERNACIONAL

| R2139 25/08/15               | INTERNA        | ACIONAL | т       | TOTTE  | ACTON DE | : 5577727 1 I                | PTCALE WIA       | .TFS   |   |                               |      |          | DEL:  | 17/08/15 AL 23/08/ |
|------------------------------|----------------|---------|---------|--------|----------|------------------------------|------------------|--------|---|-------------------------------|------|----------|-------|--------------------|
| CABOTAJE (ARS)               | FECHA          | т       | ARIFA   | 110011 | TASAS    | PARAGUAY 866<br>CAPITAL FEDI | 6 PISO 8<br>ERAL |        |   | ITAL FEDERAL<br>O M I S I O N |      | ΙVΑ      | TOTAL |                    |
| BILLETE/DOCUMENTO            | VENTA          | CONTADO | CREDITO | ISO    | CONTADO  | CREDITO                      | 10,50%           | 21,00% | % | VALOR                         | OVER | COMISION | FINAL | OBSERVACIONES      |
| 954 IATA BSP                 |                |         |         |        |          |                              |                  |        |   |                               |      |          |       |                    |
| ELECTRONIC TICKET -          | - OPET         |         |         |        |          |                              |                  |        |   |                               |      |          |       |                    |
| 9690815123 4                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690815124 5                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690815147 0<br>9690815148 1 | 18/08<br>18/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690815149 2                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690815150 3                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690815194 5                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690815195 6<br>9690815196 0 | 18/08<br>18/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690815197 1                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690819799 4                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821022 2                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821023 3<br>9690821042 1 | 18/08<br>18/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690821063 1                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821073 4                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821074 5                 | 18/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821075 6<br>9690821076 0 | 18/08<br>18/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690821083 0                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821084 1                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821088 5                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821092 2                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821093 3<br>9690821094 4 | 19/08<br>19/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690821095 5                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821096 6                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690821097 0                 | 19/08<br>19/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690821098 1<br>9690821099 2 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690827700 2                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690827701 3                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690827702 4                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690827703 5<br>9690827704 6 | 19/08<br>19/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690827705 0                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690827706 1                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690827707 2                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690827718 6<br>9690827719 0 | 19/08<br>19/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690829003 3                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829004 4                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829005 5                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829006 6                 | 19/08<br>19/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690829007 0<br>9690829008 1 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829009 2                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829010 3                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829017 3                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829042 0<br>9690829043 1 | 19/08<br>19/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690829044 2                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829045 3                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690829067 4                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690831822 1                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690831842 0<br>9690831885 1 | 19/08<br>19/08 |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX<br>CANX       |
| 9690833878 6                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690835215 6                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
| 9690835217 1                 | 19/08          |         |         |        |          |                              |                  |        |   |                               |      |          |       | CANX               |
|                              |                |         |         |        |          |                              |                  |        |   |                               |      |          |       |                    |
|                              |                |         |         |        |          |                              |                  |        |   |                               |      |          |       |                    |

PAGINA: 2 PERIODO: 4/08/2015 DEL: 17/08/15 AL 23/08/15 ARGENTINA ANALISIS DE VENTAS - AGENTES

R2139 25/08/15 INTERNACIONAL

LIQUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CAPITAL FEDERAL TASAS / IMPUESTOS I V A CABOTAJE (ARS) CAPITAL FEDERAL C O M I S I O N TARIFA FECHA I V A TOTAL

| BILLETE/DOCUMENTO            | FECHA<br>VENTA | TAR<br>CONTADO | IFA<br>CREDITO | TASAS /<br>ONTADO | CREDITO | 10,50% | 7 A<br>21,00% | C 0 | VALOR | O N<br>OVER | I V A<br>COMISION | FINAL | OBSERVACIONES |
|------------------------------|----------------|----------------|----------------|-------------------|---------|--------|---------------|-----|-------|-------------|-------------------|-------|---------------|
| 9690840916 2                 | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
| 9690840948 6<br>9690840949 0 | 20/08<br>20/08 |                |                |                   |         |        |               |     |       |             |                   |       | CANX<br>CANX  |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
| 9690840954 5                 | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
| 9690840955 6                 | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08<br>20/08 |                |                |                   |         |        |               |     |       |             |                   |       | CANX<br>CANX  |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08 20/08    |                |                |                   |         |        |               |     |       |             |                   |       | CANX<br>CANX  |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 20/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08<br>21/08 |                |                |                   |         |        |               |     |       |             |                   |       | CANX<br>CANX  |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
| 9690850443 2                 | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08<br>21/08 |                |                |                   |         |        |               |     |       |             |                   |       | CANX<br>CANX  |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
| 9690859033 3                 | 21/08          |                |                |                   |         |        |               |     |       |             |                   |       | CANX          |
|                              |                |                |                |                   |         |        |               |     |       |             |                   |       |               |

PAGINA : ARGENTINA PAGINA: 3 PERIODO: 4/08/2015

ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIQUIDACION DE : 5577727 1 RICALE VIAJES
PARAGUAY 866 PISO 8

CABOTAJE (ARS)

FECHA
TARIFA
TASAS
FISH
CAPITAL FEDERAL
CAPITAL FEDERAL
CAPITAL FEDERAL
CAPITAL FEDERAL
CAPITAL FEDERAL
CAPITAL FEDERAL
CAPITAL FEDERAL
COM I S I O N I V A TOTAL
BILLETE/DOCUMENTO VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% VALOR OVER COMISION FINAL OBSERVACIONES

| 9690859037 0 | 21/08 | CANX |
|--------------|-------|------|
| 9690859040 3 | 21/08 | CANX |
| 9690859041 4 | 21/08 | CANX |
| 9690859042 5 | 21/08 | CANX |
| 9690859043 6 | 21/08 | CANX |
| 9690859057 6 | 21/08 | CANX |
| 9690863822 4 | 21/08 | CANX |
| 9690863823 5 | 21/08 | CANX |
| 9690863824 6 | 21/08 | CANX |
| 9690863825 0 | 21/08 | CANX |
| 9690863843 4 | 21/08 | CANX |
| 9690863844 5 | 21/08 | CANX |
| 9690863868 1 | 21/08 | CANX |
|              |       |      |
|              |       |      |

TOT ELECTRONIC TICKET - O

SPCR - CREDIT MEMO

0409041984 22/08 55311,37-55311,37-

| TOT SPCR - CREDIT MEMO   | 55311,37-  | 55311,37-   |
|--|--|---|
| TRAVEL AGENT SERVICE FEE   |  |   |
| TRAVEL AGENT SERVICE FEE  0064074885 1 F 18/08 0064074886 2 F 18/08 0064074887 3 F 18/08 0064074888 4 F 18/08 0064074889 5 F 18/08 0064074891 0 F 18/08 0064074892 1 F 18/08 0064074893 2 F 18/08 0064074893 2 F 18/08 0064074893 6 F 19/08 0064074895 4 F 19/08 0064074896 5 F 19/08 0064074896 5 F 19/08 0064074897 6 F 19/08 0064074898 0 F 19/08 0064074898 0 F 19/08 0064074901 3 F 19/08 0064074901 3 F 19/08 0064074901 5 F 19/08 0064074901 6 F 19/08 0064074903 5 F 19/08 0064074904 6 F 19/08 0064074905 0 F 19/08 0064074906 1 F 20/08 0064074907 2 F 20/08 0064074907 2 F 20/08 0064074908 3 F 20/08 0064074909 4 F 20/08 0064074909 4 F 20/08 0064074911 6 F 21/08 0064074911 5 F 21/08 0064074913 1 F 21/08 0064074913 1 F 21/08 0064074913 1 F 21/08 0064074913 1 F 21/08 0064074913 1 F 21/08 0064074913 1 F 21/08 | 600,00 296,69 250,00 330,00 356,00 356,00 66,55 66,55 280,00 54,45 3242,00 925,00 600,00 500,00 280,00 280,00 280,00 55,00 66,55 400,00 50,00 1119,25 559,63 400,00 1119,25 66,55 1119,86 335,96 1119,50 | CCAX376453XXXXX1007 CCAX376455XXXXX1007 CCAX376455XXXXX1007 CCVT455599XXXXXXX3429 CCVT433830XXXXXX7313 CCAX377797XXXXX3605 CCVT410129XXXXXX0748 CCVT410129XXXXXX0748 CCVT410129XXXXXX0748 CCAX3764557XXXXX2006 CCAX376455XXXXX1006 CCAX376455XXXXXX009 CCAX376458XXXXX1006 CCAX376451XXXXX5002 CCVT410129XXXXXXX0748 CCVT410129XXXXXXX0748 CCVT410129XXXXXXX0748 CCVT410129XXXXXXX0748 CCAX376458XXXXX1008 CCAX376458XXXXX1008 CCAX376458XXXXX1008 CCAX376458XXXXX1008 CCAX376458XXXXX1008 CCAX376458XXXXX1008 CCAX376458XXXXXX1008 CCAX376458XXXXXX1008 CCAX376458XXXXXX1008 CCAX376458XXXXXXX008 CCAX376458XXXXXXX008 CCAX376458XXXXXXX008 CCAX376458XXXXXXXX008 CCAX376458XXXXXXXX008 CCAX376458XXXXXXXX008 CCAX376458XXXXXXXXX008 CCAX376458XXXXXXXXX008 CCAX376458XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| 0064074910 4 F 21/08<br>0064074917 5 F 21/08<br>0064074918 6 F 21/08<br>0064074919 0 F 21/08<br>0064074920 1 F 21/08   | 66,55<br>66,55<br>36,30  | CCV1410129XXXXXX0748 CCV1410129XXXXXX0748 CCV1410129XXXXXXX0748 CCV1410129XXXXXXX0748   |
| 1  | ==/==  | 66721291111111110710  |

|                    | 1        |           |         |       |          |  |            |        |   |               |      |          | 1         |                      |
|--------------------|----------|-----------|---------|-------|----------|--|------------|--------|---|---------------|------|----------|-----------|----------------------|
| ARGENTINA          |          |           |         |       |          | ANALISIS DE                              | VENTAS - A | GENTES |   |               |      |          | PAGII     | DDO: 4/08/2015       |
| R2139 25/08/15     | INTERNAC | CIONAL    |         |       |          |  |            |        |   |               |      |          |           | 17/08/15 AL 23/08/15 |
|                    |          |           | L       | IQUID | ACION DE | : 5577727 1                              |            | AJES   |   |               |      |          |           |                      |
| CABOTAJE (ARS)     | FECHA    | TA        | RIFA    |       | TASAS    | PARAGUAY 86<br>CAPITAL FEI<br>/ IMPUESTO | ERAL       | V A    |   | PITAL FEDERAL |      | IVA      | TOTAL     |                      |
| BILLETE/DOCUMENTO  |          | CONTADO   | CREDITO | ISO   | CONTADO  | CREDITO                                  | 10,50%     | 21,00% | 8 | VALOR         | OVER | COMISION | FINAL     | OBSERVACIONES        |
| 0064074921 2 F     | 21/08    |           | 36,30   |       |          |  |            |        |   |               |      |          |           | CCVI410129XXXXXX0748 |
| 0064074922 3 F     | 22/08    |           | 430,00  |       |          |  |            |        |   |               |      |          |           | CCVI493770XXXXXX5405 |
|                    |          |           | 0000 04 |       |          |  |            |        |   |               |      |          |           |                      |
| TOT TRAVEL AGENT S | ERVICE   | 1:        | 8372,34 |       |          |  |            |        |   |               |      |          |           |                      |
|                    |          |           |         |       |          |  |            |        |   |               |      |          |           |                      |
| TOT IATA BSP       | 553      | 311,37- 1 | 8372,34 |       |          |  |            |        |   |               |      | !        | 55311,37- | -                    |

| ARGENTINA   R2139 25/08/15       | INTER          | NACIONAL                  |  | ANALISIS DE VENTAS - AGENTES                                     |      |                        |         |                   |                | IA: 1<br>DDO: 4/08/2015<br>17/08/15 AL 23/08/15 |
|----------------------------------|----------------|---------------------------|--|--|------|------------------------|---------|-------------------|----------------|---|
|                                  |                |                           | LIQUIDACION DE   | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                 |      |                        | _       |                   |                |   |
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO   | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%          |      | TAL FEDERA MISIC VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                   |
| 957 TAM LIHNAS AER               | EAS            |                           |  |  |      |                        |         |                   |                |   |
| ELECTRONIC TICKET                | - OPET         |                           |  |  |      |                        |         |                   |                |   |
| 9356031200 4 FFFF                | 18/08          | 4059,00                   | AR<br>ZK<br>XR<br>QO<br>TQ   | 203,00<br>1420,70<br>406,10<br>92,50<br>92,50                    | 1,00 | 40,59-                 | 202,95- |                   | 243,54-        | CCVI454075XXXXXX9894<br>NR ZAAAPA/BMA075        |
| 9356031201 5 FFFF                | 18/08          | 2884,00                   | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ   | 504,00<br>144,20<br>1009,40<br>406,10<br>92,50<br>92,50          | 1,00 | 28,84-                 | 144,20- |                   | 173,04-        | CCVI454075XXXXXX9894<br>NR ZAAAPA/BMA075        |
| 9356031202 6 FFFF                | 18/08          | 4059,00                   | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ   | 504,00<br>203,00<br>1420,70<br>406,10<br>92,50<br>92,50          | 1,00 | 40,59-                 | 202,95- |                   | 243,54-        | CCVI454832XXXXXX1771<br>NR ZAAAPA/BMA075        |
| 9356031203 0 FFFF                | 18/08          | 2884,00                   | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ   | 504,00<br>144,20<br>1009,40<br>406,10<br>92,50<br>92,50          | 1,00 | 28,84-                 | 144,20- |                   | 173,04-        | CCVI454832XXXXXX1771<br>NR ZAAAPA/BMA075        |
| 9356036327 0 FFVV                | 19/08          | 3689,00                   | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ   | 504,00<br>184,50<br>1291,20<br>406,10<br>92,50<br>92,50          | 1,00 | 36,89-                 | 258,23- |                   | 295,12-        | CCAX376457XXXXX2001<br>NR ZAAAVA/BMA075         |
| 9356036359 4 FFVV                | 19/08          | 6037,00                   | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ   | 344,30<br>301,90<br>2113,00<br>406,10<br>92,50                   | 1,00 | 60,37-                 | 301,85- |                   | 362,22-        | CCAX377790XXXXX0256<br>NR ZAAAPA/BMA075         |
| 9356036360 5 FFVV                | 19/08          | 6037,00                   | BR<br>AR<br>ZK<br>XR<br>QO   | 92,50<br>310,40<br>301,90<br>2113,00<br>406,10<br>92,50<br>92,50 | 1,00 | 60,37-                 | 301,85- |                   | 362,22-        | CCAX377790XXXXX0256<br>NR ZAAAPA/BMA075         |
| 9356050738 5 FFFF                | 20/08          | 4718,00                   | TQ<br>BR<br>AR 235,90<br>ZK 1651,30<br>XR 406,40<br>QO 92,50                                       | 92,50<br>310,40  | 1,00 | 47,18-                 | 566,16- |                   | 6990,06        | NR ZAAMFA/BMA075                                |
| 9356050739 6 FFFF                | 20/08          | 4718,00                   | TQ 92,50<br>BR 406,80<br>AR 235,90<br>ZK 1651,30<br>XR 406,40<br>QO 92,50                          |  | 1,00 | 47,18-                 | 566,16- |                   | 6990,06        | NR ZAAMFA/BMA075                                |
| 9356050740 0 FFFF                | 20/08          | 3330,00                   | TQ 92,50<br>BR 406,80<br>AR 166,50<br>XK 1165,50<br>XR 406,40<br>QO 92,50<br>TQ 92,50<br>BR 406,80 |  | 1,00 | 33,30-                 | 399,60- |                   | 5227,30        | NR ZAAMFA/BMA075                                |
|                                  |                |                           |  |  |      |                        |         |                   |                |   |

| ARGENTINA                              |                |          |                     |  |   | ANALISIS DE VENTAS - AGENTES   |      |                                   |         |                   |                | DO: 4/08/2015                                |
|--|----------------|----------|---------------------|--|---|--|------|-----------------------------------|---------|-------------------|----------------|--|
| R2139 25/08/15                         | INTER          | NACIONAL | :                   | LIQUID   | ACION DE  | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8                                     |      |                                   |         |                   | DEL:           | 17/08/15 AL 23/08/15                         |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | CONTAD   | TARIFA<br>O CREDITO | ISO  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%                              | C    | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                                |
| 9356050741 1 FFFF                      | 20/08          | 3330,00  |                     | XR<br>QO<br>TQ                                     | 166,50<br>1165,50<br>406,40<br>92,50<br>92,50           |  | 1,00 | 33,30-                            | 399,60- |                   | 5227,30        | NR ZAAMFA/BMA075                             |
| 9356058348 6 FFFF                      | 20/08          |          | 3393,00             | BR<br>AR<br>ZK<br>XR<br>QO<br>TQ                   | 406,80  | 169,70<br>1187,60<br>406,10<br>92,50<br>92,50  | 1,00 | 33,93-                            | 169,65- |                   | 203,58-        | CCVI454846XXXXXX65<br>NR ZAAAPA/BMA07        |
| 9356078503 1 FFFF                      | 21/08          | 4590,00  |                     | XR<br>QO<br>TQ                                     | 229,50<br>1606,50<br>406,60<br>92,60<br>92,60           | 406,60   | 1,00 | 45,90-                            | 229,50- |                   | 7269,30        | NR ZAAAPA/BMA075                             |
| 9356078504 2 FFFF                      | 21/08          | 4590,00  |                     | XR<br>QO<br>TQ                                     | 526,90<br>229,50<br>1606,50<br>406,60<br>92,60<br>92,60 |  | 1,00 | 45,90-                            | 229,50- |                   | 7269,30        | NR ZAAAPA/BMA075                             |
| 9356085901 0 FFVV                      | 22/08          |          | 2334,00             | BR<br>ZK   | 526,90  | 816,90   | 1,00 | 23,34-                            |         |                   | 23,34-         | CCVI493770XXXXXX54                           |
| 9356085902 1 FFVV                      | 22/08          |          | 2334,00             | BR<br>ZK   |   | 186,80<br>816,90   | 1,00 | 23,34-                            |         |                   | 23,34-         | CCVI493770XXXXXX54                           |
| 9356085903 2 FFVV                      | 22/08          |          | 2334,00             | BR<br>ZK   |   | 186,80<br>816,90   | 1,00 | 23,34-                            |         |                   | 23,34-         | CCVI493770XXXXXX54                           |
| 9690804381 5 FFSF                      | 18/08          |          | 17482,00            | BR<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>FR<br>QX<br>IZ |   | 186,80<br>874,10<br>6118,70<br>92,40<br>92,40<br>406,10<br>212,40<br>299,60<br>46,30 | 1,00 | 174,82-                           |         |                   | 174,82-        | CCCA521373XXXXXX29<br>NR ZAAMA/BMA075        |
| 9690804383 0 FFSF                      | 18/08          |          | 17482,00            | AR<br>ZK<br>TQ<br>QO<br>XR<br>FR<br>QX<br>IZ       |   | 874,10<br>6118,70<br>92,40<br>92,40<br>406,10<br>212,40<br>299,60<br>46,30           | 1,00 | 174,82-                           |         |                   | 174,82-        | CCCCA521373XXXXXX29<br>NR ZAAMA/BMA075       |
| 9690804384 1 FVVV<br>9690804385 2 FFSF | 18/08          |          | 17482,00            | AR<br>ZK<br>TQ<br>QO<br>XR<br>FR<br>QX<br>IZ       |   | 874,10<br>6118,70<br>92,40<br>92,40<br>406,10<br>212,40<br>299,60<br>46,30           | 1,00 | 174,82-                           |         |                   | 174,82-        | CNJ<br>CCCA521373XXXXXX29<br>NR ZAAMA/BMA075 |
| 9690804386 3 FVVV<br>9690818167 1 FFSF | 18/08          |          | 13414,00            | AR<br>ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY       |   | 670,70<br>4694,90<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70            | 1,00 | 134,14-                           |         |                   | 134,14-        | CNJ<br>CCVI 470 455XXXXXX80                  |

| R2139 25/08/15                         | INTERNA        |                           | LIQUIDACION DE                               | ANALISIS DE VENTAS - AGENTES : 5577727 1 RICALE VIAJES   |   |                      | PAGINA: 3<br>PERIODO: 4/08/2015<br>DEL: 17/08/15 AL 23/08/15 |
|--|----------------|---------------------------|--|--|---|----------------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENTA | TARIFA<br>CONTADO CREDITO | TASAS<br>ISO CONTADO                         | PARAGUAY 866 PISO 8 CAPITAL FEDERAL / IMPUESTOS I V A CREDITO 10,50% 21,00%  | CAPITAL FEDERAL<br>C O M I S I O N<br>% VALOR OVE | I V A<br>CR COMISION | TOTAL<br>FINAL OBSERVACIONES                                 |
| 9690818168 2 FVVV                      |                |                           | XA<br>AY<br>UX<br>VB<br>AA<br>XF             | 46,20<br>51,80<br>277,40<br>301,40<br>184,90<br>41,60  |   |                      | CNJ  |
| 9690818169 3 FFSF                      | 18/08          | 13414,00                  | AR ZK TQ QO XR US YC XY YX AY VX AY VX VB AA | 670,70<br>4694,90<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>277,40<br>301,40<br>184,90<br>41,60 | 1,00 134,14-                                      |                      | 134,14- CCVI406997XXXXXX7395                                 |
| 9690818170 4 FVVV<br>9690818171 5 FFSF | 18/08          | 13414,00                  | AR ZK TQ QO XR US YC XY XA AY UX VB AA       | 670,70<br>4694,90<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>277,40<br>301,40<br>184,90<br>41,60 | 1,00 134,14-                                      |                      | CNJ<br>134,14- CCVI406997XXXXXX7395                          |
| 9690818172 6 FVVV<br>9690818173 0 FFSF | 18/08          | 13414,00                  | AR ZK TQ QO XR US YC XY XA AY UX VB AA       | 670,70<br>4694,90<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>277,40<br>301,40<br>184,90<br>41,60 | 1,00 134,14-                                      |                      | CNJ<br>134,14- CCVI406997XXXXXX7395                          |
| 9690818174 1 FVVV<br>9690818176 3 FFSF | 18/08          | 13414,00                  | AR ZK TQ QO XR US YC XY XA AY UX VB AA       | 670,70<br>4694,90<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>277,40<br>301,40<br>184,90          | 1,00 134,14-                                      |                      | CNJ<br>134,14- CCCA527609XXXXXX6916                          |

| ARGENTINA   |                    |                       |  |   |   |               |      |                                  |          |                   | PAGIN          | NA: 4                                      |
|---|--------------------|-----------------------|--|---|---|---------------|------|----------------------------------|----------|-------------------|----------------|--|
| R2139 25/08/15  | INTERNACIONA       | L                     |  |   | ANALISIS DE VEN   | TAS - AGENTES |      |                                  |          |                   |                | DDO: 4/08/2015<br>17/08/15 AL 23/08/15     |
|   |                    |                       | LIQUIDA  | ACION DE  | : 5577727 1 RIC<br>PARAGUAY 866 P   |               |      |                                  |          |                   |                |  |
| CABOTAJE (ARS) BILLETE/DOCUMENTO                            | FECHA<br>VENTA CON | TARIFA<br>TADO CREDIT | O ISO  | TASAS<br>CONTADO  | CAPITAL FEDERA / IMPUESTOS  |               |      | ITAL FEDER<br>O M I S I<br>VALOR |          | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                              |
| 9690818177 4 FVVV<br>9690829039 2 FFFF                      | 19/08 10770,0      | 0                     | ZK 3<br>TQ<br>OO                                   | 538,50<br>3769,50<br>92,40<br>92,40<br>406,10           | 41,60   |               | 1,00 | 107,70-                          |          |                   | 16143,50       | CNJ  |
| 000000000000000000000000000000000000000                     | 10/00              |                       | US<br>YC<br>XY<br>XA<br>AY<br>XF                   | 327,20<br>50,80<br>64,70<br>46,20<br>51,80<br>41,60     |   |               |      |                                  |          |                   |                | CANT.                                      |
| 9690829053 2 VVVV<br>9690829054 3 VVVV<br>9690829055 4 FFFF | 19/08              | 10770,00              | AR   |   | 538,50  |               | 1 00 | 107 70                           |          |                   | 105 50         | CANX<br>CANX<br>- CCCA553633XXXXXX4321     |
| 9690829055 4 FFFF   | 19/08              | 10770,00              | ZK<br>TQ<br>QO<br>XR<br>US<br>YC<br>XY<br>XA<br>AY |   | 3769,50<br>92,40<br>92,40<br>406,10<br>327,20<br>50,80<br>64,70<br>46,20<br>51,80 |               | 1,00 | 107,70-                          |          |                   | 107,70-        | - CCCA553633XXXXXX4321                     |
| 9690831824 1 FFVV   | 19/08              | 6388,00               | XF   |   | 41,60<br>319,40<br>2235,80<br>92,40<br>92,40<br>406,10                            |               | 1,00 | 63,88-                           | 447,16-  |                   | 511,04-        | - CCVI452378XXXXXX0650<br>NR ZAAAVA/BMA075 |
| 9690831870 5 FFFV   | 19/08 3744,0       | 0                     | ZK 1<br>TQ<br>QO                                   | 187,20<br>1310,40<br>92,40<br>92,40<br>406,10           | 344,30  |               | 1,00 | 37,44-                           |          |                   | 6236,56        |  |
| 9690840938 1 FFVV   | 20/08 3691,0       | 0                     | BR<br>AR<br>ZK 1<br>TQ<br>QO                       | 441,50<br>184,60<br>1291,90<br>92,50<br>92,50<br>406,40 |   |               | 1,00 | 36,91-                           | 258,37-  |                   | 5808,12        | NR ZAAAVA/BMA075                           |
| 9690843634 2 FFFF   | 20/08 5032,0       | 0                     | BR<br>AR<br>ZK 1<br>TQ<br>OO                       | 344,50<br>251,60<br>1761,20<br>92,50<br>92,50<br>406,40 |   |               | 1,00 | 50,32-                           | 251,60-  |                   | 7838,68        | NR ZAAAPA/BMA075                           |
| 9690843635 3 FFFF   | 20/08 5032,0       | 0                     | BR<br>AR<br>ZK 1<br>TQ<br>QO<br>XR                 | 504,40<br>251,60<br>1761,20<br>92,50<br>92,50<br>406,40 |   |               | 1,00 | 50,32-                           | 251,60-  |                   | 7838,68        | NR ZAAAPA/BMA075                           |
| 9690850410 2 FFFF   | 21/08              | 10727,00              |  | 504,40  | 536,40<br>3754,50<br>92,60<br>92,60<br>406,60<br>211,50<br>298,40<br>46,10        |               | 1,00 | 107,27-                          | 1072,70- |                   | 1179,97-       | - CCCA521373XXXXXX6994<br>NR ZAAMAA/BMA075 |

| ARGEN   |             | TAMER          |          |                      |                |                            | ANALISIS DE VE                | NTAS - AGENTES         |      |                    |             |                   |                | DO: 4/08/2015                            |
|---------|-------------|----------------|----------|----------------------|----------------|----------------------------|-------------------------------|------------------------|------|--------------------|-------------|-------------------|----------------|--|
| R2139   | 25/08/15    | INTER          | NACIONAL |                      | LIQUI          | DACION DE                  | : 5577727 1 RI                |                        |      |                    |             |                   | DEL:           | 17/08/15 AL 23/08/15                     |
| CABOTA  | JE (ARS)    |                |          |                      |                |                            | PARAGUAY 866<br>CAPITAL FEDER | AL                     |      | ITAL FEDER         |             |                   |                |  |
| BILLET  | E/DOCUMENTO | FECHA<br>VENTA | CONTAL   | TARIFA<br>OO CREDITO | ISO            | TASAS<br>CONTADO           | / IMPUESTOS<br>CREDITO        | I V A<br>10,50% 21,00% |      | O M I S I<br>VALOR | O N<br>OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES                            |
| 9690850 | 411 3 FFFF  | 21/08          |          | 10727,00             | AR<br>ZK       |                            | 536,40<br>3754,50             |                        | 1,00 | 107,27-            | 1072,70-    |                   | 1179,97-       | CCCA521373XXXXXX7694<br>NR ZAAMAA/BMA075 |
|         |             |                |          |                      | TQ<br>QO       |                            | 92,60<br>92,60                |                        |      |                    |             |                   |                | NIC BRITISH DIVINO / 3                   |
|         |             |                |          |                      | XR<br>FR       |                            | 406,60<br>211,50              |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | QX<br>IZ       |                            | 298,40<br>46,10               |                        |      |                    |             |                   |                |  |
| 9690850 | 425 3 FFFF  | 21/08          | 9449,00  |                      | AR<br>ZK       | 472,50<br>3307,20          |                               |                        | 1,00 | 94,49-             | 944,90-     |                   | 13337,11       | NR ZAAMAA/BMA075                         |
|         |             |                |          |                      | TQ<br>QO       | 92,60<br>92,60             |                               |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | XR<br>FR       | 406,60<br>211,50           |                               |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | QX<br>IZ       | 298,40<br>46,10            |                               |                        |      |                    |             |                   |                |  |
| 9690850 | 426 4 FFFF  | 21/08          | 9449,00  |                      | AR<br>ZK       | 472,50<br>3307,20          |                               |                        | 1,00 | 94,49-             | 944,90-     |                   | 13337,11       | NR ZAAMAA/BMA075                         |
|         |             |                |          |                      | TQ<br>QO       | 92,60<br>92,60             |                               |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | XR<br>FR       | 406,60<br>211,50           |                               |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | QX<br>IZ       | 298,40<br>46,10            |                               |                        |      |                    |             |                   |                |  |
| 9690850 | 497 5 FFFF  | 21/08          | 5784,00  |                      | AR<br>ZK       | 289,20<br>2024,40          |                               |                        | 1,00 | 57,84-             |             |                   | 9136,16        |  |
|         |             |                |          |                      | TQ<br>QO       | 92,60<br>92,60             |                               |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | XR<br>BR       | 406,60<br>504,60           |                               |                        |      |                    |             |                   |                |  |
| 9690850 | 498 6 FFFF  | 21/08          | 5784,00  |                      | AR<br>ZK       | 289,20<br>2024,40          |                               |                        | 1,00 | 57,84-             |             |                   | 9136,16        |  |
|         |             |                |          |                      | TQ<br>QO<br>XR | 92,60<br>92,60             |                               |                        |      |                    |             |                   |                |  |
| 0600050 | 499 0 FFFF  | 21 /00         | 5784,00  |                      | BR<br>AR       | 406,60<br>504,60<br>289,20 |                               |                        | 1.00 | 57,84-             |             |                   | 9136,16        |  |
| 9690650 | 499 0 FFFF  | 21/08          | 5/64,00  |                      | ZK<br>TQ       | 2024,40<br>92,60           |                               |                        | 1,00 | 57,84-             |             |                   | 9130,10        |  |
|         |             |                |          |                      | QO<br>XR       | 92,60<br>92,60<br>406,60   |                               |                        |      |                    |             |                   |                |  |
| 9690855 | 475 6 FFFF  | 21 / 08        |          | 6747,00              | BR<br>AR       | 504,60                     | 337,40                        |                        | 1,00 | 67,47-             | 1012,05-    |                   | 1079 52-       | CCTN5895626479147009                     |
| 2020033 | 4/5 0 FFFF  | 21/00          |          | 0747,00              | ZK<br>TQ       |                            | 2361,50                       |                        | 1,00 | 07,47-             | 1012,03     |                   | 1079,32        | NR ZAAMPA/3452362                        |
|         |             |                |          |                      | QO<br>XR       |                            | 92,60<br>406,60               |                        |      |                    |             |                   |                |  |
| 9690855 | 477 1 FFFF  | 21/08          |          | 6423.00              | BR<br>AR       |                            | 504,60<br>321,20              |                        | 1.00 | 64.23-             | 963,45-     |                   | 1027.68-       | CCTN5895626479147009                     |
|         |             | ,              |          | ,                    | ZK<br>TQ       |                            | 2248,10<br>92,60              |                        | -,   | ,                  | ,           |                   |                | NR ZAAMPA/3452362                        |
|         |             |                |          |                      | QÕ<br>XR       |                            | 92,60<br>406,60               |                        |      |                    |             |                   |                |  |
| 9690859 | 022 4 FFSF  | 21/08          |          | 8172,00              | BR<br>AR       |                            | 504,60<br>408,60              |                        | 1,00 | 81,72-             |             |                   | 81,72-         | CCCA549828XXXXXX8338                     |
|         |             |                |          |                      | ZK<br>TQ       |                            | 2860,20<br>92,60              |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | QO<br>XR       |                            | 92,60<br>406,60               |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | US<br>YC       |                            | 327,60<br>50,90               |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | XY<br>XA       |                            | 64,80<br>46,30                |                        |      |                    |             |                   |                |  |
|         |             |                |          |                      | AY<br>XF       |                            | 51,80<br>83,20                |                        |      |                    |             |                   |                |  |
| l       |             |                |          |                      |                |                            |                               |                        |      |                    |             |                   |                |  |

| L and Commentation                     |               |           |         |  |   |   |                  |            |      |                                   |         |       | D3.C==         |   |
|--|---------------|-----------|---------|--|---|---|------------------|------------|------|-----------------------------------|---------|-------|----------------|---|
| ARGENTINA<br>R2139 25/08/15            | INTE          | RNACIONAL | ī       | LIOUJI   | DACION DE   | ANALISIS DE : 5577727 1   |                  |            |      |                                   |         |       |                | A: 6<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15 |
| CABOTAJE (ARS) BILLETE/DOCUMENTO       | FECHA<br>VENT |           | ΓARIFA  |  |   | PARAGUAY 86<br>CAPITAL FED<br>/ IMPUESTO<br>CREDITO               | 6 PISO 8<br>ERAL | V A 21,00% |      | PITAL FEDER<br>O M I S I<br>VALOR |         | I V A | TOTAL<br>FINAL | OBSERVACIONES                                 |
| 9690859023 5 FFVV<br>9690859062 2 FFFV | 21/08         |           | 3591,00 | AR<br>ZK<br>TO   |   | 179,60<br>1256,90<br>92,60  |                  |            |      |                                   |         |       |                | CNJ<br>CCVI454073XXXXXX2030                   |
| 9690859063 3 FFFV                      | 21/08         |           | 3591,00 | QO<br>XR<br>BR<br>AR<br>ZK<br>TQ<br>QO<br>XR                   |   | 92,60<br>406,60<br>429,30<br>179,60<br>1256,90<br>92,60<br>406.60 |                  |            |      |                                   |         |       |                | CCVI454073XXXXXX2030                          |
| 9690859072 5 FFFF                      | 21/08         |           | 3082,00 | BR<br>AR<br>ZK<br>TQ<br>QO<br>XR                               |   | 429,30<br>154,10<br>1078,70<br>92,60<br>92,60<br>406,60           |                  |            |      |                                   |         |       |                | CCVI454075XXXXXX5965                          |
| 9690859091 3 FFFF                      | 21/08         | 47,10     | 4478,90 | BR<br>BR<br>XR<br>AR<br>QO                                     | 523,80<br>406,60<br>226,30<br>92,60   | 523,80  |                  |            | 1,00 | 45,26-                            | 543,12- |       | 708,02         | CCVI454073XXXXXX3915<br>NR ZAAMFA/BMA075      |
| 9690859092 4 FFFF                      | 21/08         | 47,10     | 4478,90 | ZK<br>TQ<br>BR<br>XR<br>AR<br>OO                               | 523,80<br>406,60<br>226,30<br>92,60   | 1584,10<br>92,60  |                  |            | 1,00 | 45,26-                            | 543,12- |       | 708,02         | CCVI454073XXXXXX3915<br>NR ZAAMFA/BMA075      |
| 9690863803 4 FFFF                      | 21/08         |           | 3082,00 | ZK<br>TQ<br>AR<br>ZK<br>TQ<br>QO<br>XR                         | 92,60   | 1584,10<br>92,60<br>154,10<br>1078,70<br>92,60<br>92,60<br>406,60 |                  |            |      |                                   |         |       |                | CCVI450843XXXXXX3903                          |
| 9690868730 3 FFFF                      | 23/08         | 18177,00  |         | BR<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>FR                         | 908,90<br>6362,00<br>92,60<br>92,60<br>406,80<br>213,50   | 523,80  |                  |            | 1,00 | 181,77-                           |         |       | 26419,53       |   |
| 9690868731 4 FFFF                      | 23/08         | 18177,00  |         | QX<br>IZ<br>AR<br>ZK<br>TQ<br>QO<br>XR                         | 301,30<br>46,60<br>908,90<br>6362,00<br>92,60<br>92,60<br>406,80  |   |                  |            | 1,00 | 181,77-                           |         |       | 26419,53       |   |
| 9690868732 5 FFFF                      | 23/08         | 18177,00  |         | FR<br>QX<br>IZ<br>AR<br>ZK<br>TQ<br>QO<br>XR<br>FR<br>QX<br>IZ | 213,50<br>301,30<br>46,60<br>908,90<br>6362,00<br>92,60<br>92,60<br>406,80<br>213,50<br>301,30<br>46,60 |   |                  |            | 1,00 | 181,77-                           |         |       | 26419,53       |   |

| ARGENTINA           |                  |            |              | ANALISIS DE VENTAS - AGENTES                     |                                    |            | PAGINA: 7<br>PERIODO: 4/08/2015 |
|---------------------|------------------|------------|--------------|--|------------------------------------|------------|---------------------------------|
| R2139 25/08/15      | INTERNACIONAL    | L          | QUIDACION DE | : 5577727 1 RICALE VIAJES<br>PARAGUAY 866 PISO 8 |                                    |            | DEL: 17/08/15 AL 23/08/15       |
| CABOTAJE (ARS)      | FECHA            | TARIFA     | TASAS        | CAPITAL FEDERAL / IMPUESTOS I V A                | CAPITAL FEDERAL<br>C O M I S I O N | I V A T    | OTAL                            |
| BILLETE/DOCUMENTO   | VENTA CONTAI     | OO CREDITO | ISO CONTADO  | CREDITO 10,50% 21,00%                            | % VALOR OVER                       | COMISION F | INAL OBSERVACIONES              |
| TOT ELECTRONIC TICK | EET - 0144420,20 | 241817,80  | 80837,90     | 130044,10  | 3728,92- 12422,07-                 | 2091       | 07,11                           |
| TOT TAM LIHNAS AERE | CAS 144420,20    | 241817,80  | 80837,90     | 130044,10  | 3728,92- 12422,07-                 | 2091       | 07,11                           |

| INTERN         | ACIONAL                                      | L   | JQUIDAG  | CION DE   | : 5577727 1 RICALE VIAJE   |  |  | ,  |  | A: 1<br>DO: 4/08/2015<br>17/08/15 AL 23/08/15  |
|----------------|--|---|--|---|--|--|--|--|--|--|
| FECHA<br>VENTA |  |   | ISO (  | TASAS<br>CONTADO  | CAPITAL FEDERAL / IMPUESTOS I V A  |  | CAPITAL FEDERAL C O M I S I O N VALOR  | I V A<br>OVER COMISION   | TOTAL<br>FINAL   | OBSERVACIONES  |
|                |  |   |  |   |  |  |  |  |  |  |
|                |  |   |  |   |  |  |  |  |  |  |
| 20/08          | 358,00                                       |   |  |   |  |  |  |  | 358,00   |  |
|                | 358,00                                       |   |  |   |  |  |  |  | 358,00   |  |
| - OPET         |  |   |  |   |  |  |  |  |  |  |
| 19/08          |  | 1641,00   | ZK<br>YQ<br>JD<br>OG   |   | 793,30<br>625,60<br>192,60<br>12,80  | 3,(  | 00 49,23-  |  | 49,23-   | CCCA544014XXXXXX4864   |
| 19/08          | 6462,00                                      | 6000,00   | AR 8 ZK 58 YQ 41 XR 4 QO TQ JD 2 OG QV QX 1IZ  | 327,50<br>187,90<br>406,10<br>92,50<br>92,50<br>267,20<br>12,20<br>50,40<br>117,80<br>46,30   | 67,90  |  |  | :  | 18570,80   | CCAX377795XXXXX9019  |
| 20/08          | 4940,00                                      |   | YQ 43<br>XR 4<br>QO<br>TQ<br>JD 2<br>OG  | 398,40<br>406,40<br>92,50<br>92,50<br>235,20<br>6,00  |  | 3,0  | 00 148,20-   |  | 13329,90   | CNJ  |
| 20/08          |  | 8085,00   | QV AR ZK YQ XR QO TQ JD OG QV QX IZ FR   | 38,70   | 613,80<br>4296,40<br>4190,30<br>406,40<br>92,50<br>92,50<br>18,60<br>106,50<br>129,70<br>11,60<br>175,40   | 3,(  | 00 242,55-   |  | 242,55-  | CCAX377790XXXX9685   |
| 20/08          | 821,70                                       | 7263,30   | JD 4<br>XR 4<br>FR 1<br>QX 1<br>QV 1<br>QO<br>TQ<br>OG   | 495,50<br>406,40<br>175,40<br>129,70<br>106,50<br>92,50<br>92,50<br>18,60   | 4296,40<br>4190,30   | 3,(  | 00 242,55-   |  | 2721,65  | CCAX377790XXXXX9232  |
|                | FECHA VENTA  20/08  OPET 19/08  19/08  20/08 | VENTA CONTADO  20/08 358,00  358,00  OPET  19/08 6462,00  20/08 4940,00 | FECHA CONTADO CREDITO  20/08 358,00 358,00  OPET 19/08 1641,00  19/08 6462,00 6000,00  20/08 4940,00 | FECHA VENTA CONTADO CREDITO ISO (1)  20/08 358,00  - OPET 19/08 1641,00 ZK YQ JD OG QV IZ ZK SI ZZ FR ZZ ZK SI ZZ ZK ZK | FECHA VENTA CONTADO CREDITO ISO CONTADO  20/08 358,00  - OPET  19/08 6462,00 6000,00 AR 832,50 YQ 4187,90 YR 406,10 QO 92,50 TQ 92,50 YQ 117,80 IZ 46,30 FR 175,90  20/08 4940,00 AR 8085,00 AR 8085,00 AR 2K YQ 4398,40 YR 406,40 YQ 4398,40 YR 406,40 YQ 4398,40 YR 406,40 YQ 4398,40 YR 406,40 YQ 4398,40 YR 406,40 YQ 4398,40 YR 406,40 YR 495,50 YR 4 | INTERNACIONAL  LIQUIDACION DE : 5577727 1 RICALE VIAJE PARAGUAY 866 PISO 8 CAPITAL FEDERAL VENTA CONTADO CREDITO ISO CONTADO CREDITO 10,50%  20/08 358,00  20/08 1641,00 ZK 793,30 YQ 625,60 JD 192,60 OG 12,80 OG | LIQUIDACION DE   5577727 1 RICALE VIAJES   PARAGUAY 366 PISO 8 | INTERNACIONAL    Figure   Figu | INTERNACIONAL  LIQUIDACION DE : 5577727 1 RICALE VIAITES PECHA TARIPA TARIPA CONTADO CREDITO 150 CONTADO  TRASAS  CREDITO 10,50% V1A,00% R VALOR COM ISION  1V A COM ISION  IN A COM ISION  IV A COM ISION  IV A COM ISION  IV A COM ISION  IN A COM ISION  IV A COM ISION  IV A COM ISION  IV A COM ISION  IN A COM ISION  IV A COM ISION  IV A COM ISION  IV A COM ISION  IN A COM ISION  IV A COM ISION  IV A COM ISION  IV A COM ISION  IN A COM ISION  IV A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN A COM ISION  IN | INTERNACIONAL    INTERNACIONAL   STANIFA   STANIFA   SACRIFA   SAC |

ARGENTINA PAGINA : PERIODO: 4/08/2015 ANALISIS DE VENTAS - AGENTES R2139 25/08/15 INTERNACIONAL DEL: 17/08/15 AL 23/08/15 LIOUIDACION DE : 5577727 1 RICALE VIAJES PARAGUAY 866 PISO 8 CABOTAJE (ARS) CAPITAL FEDERAL CAPITAL FEDERAL FECHA TARIFA TASAS IMPUESTOS IVA COMISION IVA TOTAL BILLETE/DOCUMENTO CONTADO CREDITO ISO CONTADO CREDITO 10,50% 21,00% OVER OBSERVACIONES VENTA VALOR COMISION FINAL 9356054412 6 FVVV 20/08 3,00 EX9964760934680 2 4234,65 9356058368 0 FFFF 20/08 99.00 8078.00 ZK 7068.50 CCAX376453XXXXX1005 GB 1026.60 AR 604,95 XR 406,40 JD 266,50 UB 183,00 00 92,50 TQ 92,50 50,40 OG 12,00 3922.00 9356058369 1 FFFF 20/08 8177,00 ΥÕ 3922,00 19068,50 406,40 92,50 QO TQ JD 92,50 266,50 OG 12,00 OV 50,40 ĞВ 1026,60 UB 183,00 604,95 AR ZK 4234,65 9356058370 2 FFFF 20/08 9.50 8167.50 1098,50 CCVI469870XXXXXX3146 GB 1026,60 QV 50,40 ÕG 12,00 ZK 4234,65 YQ AR XR 3922.00 604,95 406 40 JD 266,50 UB 183,00 QO 92,50 92,50 ΤQ 268,40 9356061044 2 FVVV 21/08 3137.00 3.00 94.11-8012.19 AR ZK 1878,60 ΥQ 2230,50 406,60 QO 92,60 Τ̈́Q 92,60 9356061045 3 FVVV 21/08 3137.00 AR 268,40 3.00 94.11-8012.19 ZK 1878,60 ΥQ 2230,50 XR 406,60 00 92,60 Τ̈́Q 92,60 9356072376 1 FFFF 21/08 600.02 7580.98 GB 1029,60 3339.18 CCAX376418XXXXX2018 AR 605,26 XR 406,60 JD 266,50 UB 183,60 QO 92,60 Τ̈́Q 92,60 οv 50,40 ÕG 12,00 4236.82 ZK 3924,20 9356072377 2 FFFF 21/08 31,08 8149,92 GB 1029,60 1339,18 CCAX376418XXXXX4008 JD OG 12,00 ZK 4236.82 ΥQ 3924,20 AR 605,26 XR 406,60 UB 183,60

| ARGENTI    |                      |                |          |                   |                |                   | ANALISIS DE V                | VENTAS - AGENTES         |        |                             |                   |                | DDO: 4/08/2015        |
|------------|----------------------|----------------|----------|-------------------|----------------|-------------------|------------------------------|--------------------------|--------|-----------------------------|-------------------|----------------|-----------------------|
| R2139      | 25/08/15             | INTERN         | NACIONAL | I                 | LIQUII         | DACION DE         |                              | RICALE VIAJES            |        |                             |                   | DEL:           | 17/08/15 AL 23/08/15  |
| CABOTAJE   | (ARS)                |                |          |                   |                |                   | PARAGUAY 866<br>CAPITAL FEDI | ERAL                     |        | PITAL FEDERAL               |                   |                |                       |
| BILLETE/   | DOCUMENTO            | FECHA<br>VENTA | CONTADO  | TARIFA<br>CREDITO |                | TASAS<br>CONTADO  | / IMPUESTOS<br>CREDITO       | S I V A<br>10,50% 21,00% | C<br>% | O M I S I O N<br>VALOR OVER | I V A<br>COMISION | TOTAL<br>FINAL | OBSERVACIONES         |
|            |                      |                |          |                   | Q0<br>TQ       |                   | 92,60<br>92,60               |                          |        |                             |                   |                |                       |
| 935607237  | 8 3 FFFF             | 21/08          | 599,02   | 7581,98           | QV<br>GB       | 1029,60           | 50,40                        |                          |        |                             |                   | 3338,18        | CCAX377792XXXXX4053   |
|            |                      |                |          |                   | AR<br>XR       | 605,26<br>406,60  |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | JD<br>UB       | 266,50<br>183,60  |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | QO<br>TQ       | 92,60<br>92,60    |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | QV<br>OG       | 50,40<br>12,00    | 4036 00                      |                          |        |                             |                   |                |                       |
| 025607227  | 0 4 EEEE             | 21 /00         | 600.00   | 7580,98           | ZK<br>YQ<br>GB | 1029,60           | 4236,82<br>3924,20           |                          |        |                             |                   | 2220 10        | GG7V277707VVVV4F00    |
| 935607237  | 9 4 FFFF             | 21/08          | 600,02   | 7560,96           | AR<br>XR       | 605,26<br>406,60  |                              |                          |        |                             |                   | 3339,10        | CCAX377797XXXXX4590   |
|            |                      |                |          |                   | JD<br>UB       | 266,50<br>183,60  |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | QO<br>TQ       | 92,60<br>92,60    |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | QV<br>OG       | 50,40<br>12,00    |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | ZK<br>YQ       | ,                 | 4236,82<br>3924,20           |                          |        |                             |                   |                |                       |
| 969081511  | 9 0 FFFF             | 18/08          | 4829,00  |                   | ZŘ<br>XR       | 3373,20<br>406,10 | ,                            |                          | 3,00   | 144,87-                     |                   | 13899,03       |                       |
|            |                      |                |          |                   | TQ<br>QO       | 92,40<br>92,40    |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | YQ<br>JD       | 4808,60<br>338,20 |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | QV<br>OG       | 86,20<br>17,80    |                              |                          |        |                             |                   |                |                       |
| 969083189  | 9 1 FFVV             | 19/08          |          | 1590,00           | ZK<br>JD       |                   | 556,50<br>111,00             |                          | 3,00   | 47,70-                      |                   | 47,70-         | - CCAX377797XXXXX9187 |
| 0.50000000 |                      | 10/00          |          | 1500.00           | QV<br>OG       |                   | 62,90<br>11,70               |                          | 2 00   | 45.50                       |                   | 45.50          | ~~~~~~                |
| 969083380  | 0 5 FFVV             | 19/08          |          | 1590,00           | ZK<br>JD       |                   | 556,50<br>111,00             |                          | 3,00   | 47,70-                      |                   | 47,70-         | - CCAX377797XXXXX9187 |
| 0.60004750 | 0 6 1777             | 20 / 20        |          |                   | QV<br>OG       |                   | 62,90<br>11,70               |                          |        |                             |                   |                | ann.                  |
| 969084750  | 0 6 VVVV<br>1 0 VVVV | 20/08          | 35,00    | 7236,00           | 3.0            | 586,50            |                              |                          |        |                             |                   | 1402 00        | CANX<br>CANX          |
| 969064750  | 4 3 FFVV             | 20/08          | 35,00    | /230,00           | AR<br>XR<br>JD | 406,40            |                              |                          |        |                             |                   | 1492,80        | CCAX376453XXXXX1005   |
|            |                      |                |          |                   | QO<br>TQ       | 92,50<br>92,50    |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | QV<br>OG       | 38,70<br>6,00     |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | YQ<br>ZK       | 0,00              | 4458,60<br>4105,40           |                          |        |                             |                   |                |                       |
| 969084750  | 5 4 FFVV             | 20/08          | 35,00    | 7236,00           | AR<br>XR       | 586,50<br>406,40  | 1105,10                      |                          |        |                             |                   | 1492,80        | CCAX376453XXXXX1005   |
|            |                      |                |          |                   | JD<br>QO       | 235,20<br>92,50   |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | TQ<br>QV       | 92,50<br>38,70    |                              |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | OG<br>YQ       | 6,00              | 4458,60                      |                          |        |                             |                   |                |                       |
| 969085048  | 7 4 FVVV             | 21/08          |          | 348,00            | ZK<br>ZK       |                   | 4105,40<br>211,30            |                          | 3,00   | 10,44-                      |                   | 10,44-         | - CCAX376453XXXXX2005 |
|            |                      |                |          |                   | YQ<br>JD       |                   | 255,80<br>168,00             |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   | QV             |                   | 38,70                        |                          |        |                             |                   |                |                       |
|            |                      |                |          |                   |                |                   |                              |                          |        |                             |                   |                |                       |

| ARGENTINA<br>R2139 25/08/15      | INTERNACIONAL        | I                    | LIQUIDACION DE                         | ANALISIS DE VENT<br>: 5577727 1 RICA<br>PARAGUAY 866 P  | ALE VIAJES |  |       |                | A: 4<br>DO: 4/08/2015<br>17/08/15 AL 23/08/1 |
|----------------------------------|----------------------|----------------------|--|---|------------|--|-------|----------------|--|
| CABOTAJE (ARS) BILLETE/DOCUMENTO | FECHA<br>VENTA CONTA | TARIFA<br>DO CREDITO | TASAS<br>ISO CONTADO                   | CAPITAL FEDERAL<br>/ IMPUESTOS  |            | CAPITAL FEDE<br>C O M I S I<br>% VALOR | I V A | TOTAL<br>FINAL | OBSERVACIONES                                |
| 9690850488 5 FVVV                | 21/08                | 348,00               | OG<br>ZK<br>YQ<br>JD<br>QV             | 6,00<br>211,30<br>255,80<br>168,00<br>38,70   |            | 3,00 10,44-                            |       | 10,44-         | CCAX376453XXXXX200                           |
| 9690868709 5 FFSF                | 22/08                | 16011,00             | OG AR ZK TQ QO XR YQ JD OV OG EX IT HB | 6,00<br>1066,30<br>7464,20<br>92,60<br>92,60<br>406,80<br>5315,20<br>269,20<br>50,80<br>12,20<br>21,20<br>174,60<br>27,70 |            | 3,00 480,33-                           |       | 480,33-        | CCAX376418XXXXX100                           |
| 9690868710 6 FVVV                |                      |                      | MJ                                     | 7,40  |            |  |       |                | CNJ  |
| FOT ELECTRONIC TIC               | KET - O 33512,34     | 104487,66            | 73334,08                               | 103657,84   |            | 1612,23-                               | 10    | )5234,19       |  |
| ACM - CREDIT MEMO                |                      |                      |  |   |            |  |       |                |  |
| 8096001183                       | 21/08                |                      |  |   |            | 95678,00-                              | ğ     | 95678,00-      |  |
| FOT ACM - CREDIT M               | EMO                  |                      |  |   |            | 95678,00-                              | Ş     | 95678,00-      |  |
| FOT AIR EUROPA                   | 33870,34             | 104487,66            | 73334,08                               | 103657,84   |            | 97290,23-                              |       | 9914,19        |  |

| ARGENTINA            |                 |            |               | ANALISIS DE | VENTAS - AGENTES |                |            |          | PAGINA<br>PERIODO | 5<br>: 4/08/2015   |
|----------------------|-----------------|------------|---------------|-------------|------------------|----------------|------------|----------|-------------------|--------------------|
| R2139 25/08/15       | DOMESTICO + INT | ERNACIONAL |               |             |                  |                |            |          | DEL: 17           | /08/15 AL 23/08/15 |
|                      |                 | L          | IQUIDACION DE | : 5577727 1 | RICALE VIAJES    |                |            |          |                   |                    |
|                      |                 |            | ~             | PARAGUAY 8  |                  |                |            |          | 1                 |                    |
| CABOTAJE ( )         |                 |            |               | CAPITAL FE  | DERAL            | CAPITAL FEDERA | AL         |          |                   |                    |
|                      | FECHA           | TARIFA     | TASAS         | / IMPUEST   | OS IVA           | COMISIO        | N O        | I V A    | TOTAL             |                    |
| BILLETE/DOCUMENTO    | VENTA CONTADO   |            | ISO CONTADO   | CREDITO     | 10.50% 21.00%    |                | OVER       | COMISION | FINAL             | OBSERVACIONES      |
|                      |                 |            |               |             |                  |                |            |          |                   |                    |
| MONEDA: ARS          |                 |            |               |             |                  |                |            |          |                   |                    |
|                      |                 |            |               |             |                  |                |            |          |                   |                    |
| BILLETES             | 9405342,07      | 4920368,37 | 5218942,28    | 2505484,85  | 252534,21        | 182054,67-     | 330180,64- | 6951,78- | 14266307          | ,51                |
| ADMs                 | 19628,61        |            | 1070,54       |             | 122,02           | 878,81         |            | 3,50-    | 21696,48          | 3                  |
| REEMBOLSOS           | 359525,82-      | 13591,00-  | 168868,49-    | 5547,14-    | 2904,20-         | 5324,77        |            | 93,48    | 498012,3          | 1-                 |
| ACMs                 | 59311,37-       |            |               |             |                  | 97130,72-      |            |          | 156442,09         | 9-                 |
|                      |                 |            |               |             |                  |                |            |          |                   |                    |
| TOTAL AGENTE 5577727 | 7 1 9006133,49  | 4906777,37 | 5051144,33    | 2499937,71  | 249752,03        | 272981,81-     | 330180,64- | 6861,80- | 13633549          | ,56                |