

LIQUIDACIÓN CARGOS ADICIONALES TAV



TURISMO AL VUELO

LTN COLOMBIA
LIQUIDACIÓN TRAVEL NETWORK

IATA 3703.20

TRM DÓLAR 3703.20

FECHA: MAYO 12 DE 2021

A PARTIR DEL DIA ENERO 10/21	TARIFA ADMINISTRATIVA				GASTOS DE GESTION			
		NETA	IVA 5%	TOTAL	EMISION	IVA 19%	TOTAL	GRAN TOTAL
ONE WAY		31,600	1,580	33,180	10,000	1,900	11,900	45,080
ROUND TRIP		57,500	2,875	60,375	10,000	1,900	11,900	72,275
TKT NAL.INFERIOR (100,000)		NO APLICA			25,000	4,750	29,750	29,750
TKT REVISADOS		NO APLICA			20,000	3,800	23,800	23,800
TKT MILLAS NACIONAL		NO APLICA			25,000	4,750	29750	29,750
	USD	NETA	IVA 5%	TOTAL	EMISION	IVA 19%	TOTAL	GRAN TOTAL
MENOS DE 100 USD	15	55,548	2,777	58,325	50,000	9500	59500	117,825
DE 101 A 150 USD	15	55,548	2,777	58,325	40,000	7600	47,600	105,925
DE 151 A 354	15	55,548	2,777	58,325	30,000	5700	35,700	94,025
DE 355 A 590	28	103,690	5,184	108,874	30,000	5700	35,700	144,574
DE 591 A 944	46	170,347	8,517	178,865	30,000	5700	35,700	214,565
MAS DE 945	95	351,804	17,590	369,394	40,000	7600	47,600	416,994
TKT REVISADOS		NO APLICA			20,000	3800	23,800	23,800
TKT MILLAS INT	20	NO APLICA			74,064	14072	88,136	88,136

DÓLAR 3.705

EURO 4.506.79