

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **FECHA** | **CLIENTE** | **RESERVA** | **TARIFA** | **FECHA IDA** | **FECHA REGRESO** | **COMPROBANTE** | **COMISION** | **DEPOSITO** | **PRECIO** |  **SALDO**  |
| 31 | 01/03/2021 | IONESKY DEL CARMEN GEDLER RIVERO  | 210301-7363 | Viva - Viva Promo PLUS | 31/03/2021 | 14/04/2021 |   |   |   |  $ 890.00  |  $ 890.00  |
| 32 | 01/03/2021 | JOSE RAFAEL GAMES SOLORZANO  | 210301-7364 | Viva - Viva Promo PLUS | 31/03/2021 | 14/04/2021 |   |   |   |  $ 890.00  |  $ 890.00  |
| 33 | 01/03/2021 | ALEXIS SIMON LABAÑINO  | 210301-7365 | ULTRALIGHT  | 14/04/2021 | 12/05/2021 |   |   |   |  $ 460.00  |  $ 460.00  |
| 34 | 01/03/2021 | AIDIL CRISTINA ALBERTINI RODRIGUEZ  | 210301-7366 | Viva - Viva Promo PLUS | 14/04/2021 | 12/05/2021 |   |   |   |  $ 610.00  |  $ 610.00  |
|   |   |   |   |   |   |   |   |   |  **TOTAL A PAGAR**  |   |  **$ 2,850.00**  |
|   | 27/02/2021 | ERMER AYALA  |   |   |   |   |   |   |  **Pagado**  | DEPOSITO EN USA DIA 27/02/2021 |  $ 2,000.00  |
|   | 03/03/2021 | PETER GONZALEZ  |   |   |   | 2000 |   |   |  **Pagado**  | DEPOSITO EN USA DIA 03/03/2021 |  $ 300.00  |
|   |   | A FAVOR RESERVA 5571 |   |   |   | 401804 |   |   |  **Pagado**  | Afavor de la reserva 210106-5571 |  $ 50.00  |
|   | 22 de Marzo | Yilian Estevez  |   |   |   |   |   |   |  **Pagado**  | DEPOSITO EN USA DIA 22/03/2021 |  $ 500.00  |
|   |   |   |   |   |   |   |   |   |   | **Pagado**  |  **$ 2,850.00**  |