



VIVAAEROBUS

DICIEMBRE 2020

No FACT.	VLO.	BFS	FECHA	PAX	DEB. CUC	CRED.CUC	SALDO CUC
SALDO DEL MES ANTERIOR							-79.202,57
TRF-00004768001 BICSA 536			08/12/2020			68.497,56	-10.705,01
							-10.705,01
HAV2129_T/2020	085	HAV187291	01/12/2020	24	600		-11.305,01
HAV2129_T/2020	085	HAV187311	02/12/2020	120	3000		-14.305,01
HAV2129_T/2020	085	HAV187441	05/12/2020	170	4250		-18.555,01
HAV2129_T/2020	085	HAV187499	08/12/2020	70	1750		-20.305,01
HAV2129_T/2020	085	HAV187526	09/12/2020	143	3575		-23.880,01
HAV2129_T/2020	085	HAV187625	12/12/2020	161	4025		-27.905,01
HAV2189_T/2020	085	HAV187750	15/12/2020	40	1000		-28.905,01
HAV2189_T/2020	085	HAV187784	16/12/2020	142	3550		-32.455,01
HAV2243_T/2020	085	HAV188100	23/12/2020	97	2425		-34.880,01
HAV2243_T/2020	085	HAV188221	26/12/2020	89	2225		-37.105,01
HAV2311_T/2020	085	HAV188388	30/12/2020	82	2050		-39.155,01
HAV2129_T/2020	087	HAV187408	05/12/2020	20	500		-39.655,01
HAV2129_T/2020	089	HAV187273	01/12/2020	180	4500		-44.155,01
HAV2129_T/2020	089	HAV187313	02/12/2020	145	3625		-47.780,01
HAV2129_T/2020	089	HAV187319	03/12/2020	140	3500		-51.280,01
HAV2129_T/2020	089	HAV187355	04/12/2020	94	2350		-53.630,01
HAV2129_T/2020	089	HAV187394	05/12/2020	175	4375		-58.005,01
HAV2129_T/2020	089	HAV187445	07/12/2020	183	4575		-62.580,01
HAV2129_T/2020	089	HAV187482	08/12/2020	178	4450		-67.030,01
HAV2129_T/2020	089	HAV187517	09/12/2020	179	4475		-71.505,01
HAV2129_T/2020	089	HAV187540	10/12/2020	154	3850		-75.355,01
HAV2129_T/2020	091	HAV187314	02/12/2020	16	400		-75.755,01
HAV2129_T/2020	091	HAV187407	05/12/2020	57	1425		-77.180,01
HAV2129_T/2020	091	HAV187531	09/12/2020	39	975		-78.155,01
HAV2129_T/2020	313	HAV187556	11/12/2020	157	3925		-82.080,01
HAV2129_T/2020	313	HAV187601	12/12/2020	182	4550		-86.630,01
HAV2189_T/2020	313	HAV187716	15/12/2020	178	4450		-91.080,01
HAV2189_T/2020	313	HAV187743	16/12/2020	167	4175		-95.255,01
HAV2189_T/2020	313	HAV187807	17/12/2020	116	2900		-98.155,01
HAV2189_T/2020	313	HAV187836	18/12/2020	0	0		-98.155,01
HAV2189_T/2020	313	HAV187991	19/12/2020	170	4250		-102.405,01
HAV2189_T/2020	313	HAV187998	21/12/2020	183	4575		-106.980,01
HAV2189_T/2020	313	HAV188043	22/12/2020	156	3900		-110.880,01
HAV2189_T/2020	313	HAV188066	23/12/2020	131	3275		-114.155,01
HAV2243_T/2020	313	HAV188113	24/12/2020	59	1475		-115.630,01
HAV2243_T/2020	313	HAV188166	25/12/2020	137	3425		-119.055,01
HAV2243_T/2020	313	HAV188276	14/12/2020	184	4600		-123.655,01
HAV2243_T/2020	313	HAV188286	28/12/2020	142	3550		-127.205,01
HAV2243_T/2020	313	HAV188347	29/12/2020	69	1725		-128.930,01
HAV2311_T/2020	313	HAV188365	26/12/2020	161	4025		-132.955,01
HAV2311_T/2020	313	HAV188373	30/12/2020	64	1600		-134.555,01
HAV2311_T/2020	313	HAV188402	31/12/2020	132	3300		-137.855,01
HAV2311_T/2020	313c	HAV188451	31/12/2020	0	0		-137.855,01
HAV2129_T/2020	315	HAV187640	12/12/2020	89	2225		-140.080,01
HAV2189_T/2020	315	HAV187779	16/12/2020	35	875		-140.955,01
HAV2189_T/2020	315	HAV187950	20/12/2020	114	2850		-143.805,01



HAV2243_T/2020---	315	HAV188235	27/12/2020	87	2175	145.980,01
CMW0371_T/2020	382	CMW12421	28/12/2020	56	1400	-147.380,01
CMW0352_T/2020	383	CMW12388	04/12/2020	106	2650	-150.030,01
CMW0356_T/2020	383	CMW12390	07/12/2020	144	3600	-153.630,01
CMW0356_T/2020	383	CMW12392	09/12/2020	101	2525	-156.155,01
CMW0356_T/2020	383	CMW12395	11/12/2020	92	2300	-158.455,01
CMW0359_T/2020	383	CMW12396	14/12/2020	127	3175	-161.630,01
CMW0359_T/2020	383	CMW12402	16/12/2020	93	2325	-163.955,01
CMW0359_T/2020	383	CMW12409	18/12/2020	42	1050	-165.005,01
CMW0365_T/2020	383	CMW12411	21/12/2020	112	2800	-167.805,01
CMW0371_T/2020	383	CMW12415	23/12/2020	53	1325	-169.130,01
CMW0371_T/2020	383	CMW12419	25/12/2020	52	1300	-170.430,01
CMW0378_T/2020	383	CMW12424	30/12/2020	37	925	-171.355,01
CMW0352_T/2020	385	CMW12383	01/12/2020	87	2175	-173.530,01
CMW0352_T/2020	385	CMW12386	03/12/2020	54	1350	-174.880,01
CMW0352_T/2020	385	CMW12389	05/12/2020	108	2700	-177.580,01
CMW0356_T/2020	385	CMW12391	08/12/2020	86	2150	-179.730,01
CMW0356_T/2020	385	CMW12394	12/12/2020	107	2675	-182.405,01
CMW0356_T/2020	385	CMW12399	10/12/2020	86	2150	-184.555,01
CMW0359_T/2020	385	CMW12403	15/12/2020	81	2025	-186.580,01
CMW0359_T/2020	385	CMW12408	17/12/2020	61	1525	-188.105,01
CMW0365_T/2020	385	CMW12410	19/12/2020	84	2100	-190.205,01
CMW0371_T/2020	385	CMW12414	22/12/2020	73	1825	-192.030,01
CMW0371_T/2020	385	CMW12417	24/12/2020	14	350	-192.380,01
CMW0371_T/2020	385	CMW12420	26/12/2020	67	1675	-194.055,01
CMW0378_T/2020	385	CMW12423	29/12/2020	56	1400	-195.455,01
CMW0381_T/2020	385	CMW12425	31/12/2020	62	1550	-197.005,01
CMW0352_T/2020	387	CMW12384	02/12/2020	103	2575	-199.580,01
SCU0657_T/2020	391	SCU21783	05/12/2020	58	1450	-201.030,01
SCU0660_T/2020	391	SCU21790	19/12/2020	58	1450	-202.480,01
SCU0698_T/2020	391	SCU21829	26/12/2020	43	1075	-203.555,01
SCU0708_T/2020	391	SCU21836	12/12/2020	80	2000	-205.555,01
SNU0330_T/2020	395	SNU26155	04/12/2020	29	725	-206.280,01
SNU0330_T/2020	395	SNU26156	06/12/2020	79	1975	-208.255,01
SNU0330_T/2020	395	SNU26157	03/12/2020	74	1850	-210.105,01
SNU0330_T/2020	395	SNU26160	10/12/2020	113	2825	-212.930,01
SNU0330_T/2020	395	SNU26163	07/12/2020	92	2300	-215.230,01
SNU0337_T/2020	395	SNU26173	20/12/2020	63	1575	-216.805,01
SNU0337_T/2020	395	SNU26174	18/12/2020	26	650	-217.455,01
SNU0337_T/2020	395	SNU26175	17/12/2020	82	2050	-219.505,01
SNU0337_T/2020	395	SNU26178	14/12/2020	74	1850	-221.355,01
SNU0337_T/2020	395	SNU26181	13/12/2020	97	2425	-223.780,01
SNU0337_T/2020	395	SNU26183	11/12/2020	48	1200	-224.980,01
SNU0340_T/2020	395	SNU26177	21/12/2020	51	1275	-226.255,01
SNU0340_T/2020	395	SNU26184	24/12/2020	49	1225	-227.480,01
SNU0340_T/2020	395	SNU26185	25/12/2020	25	625	-228.105,01
SNU0340_T/2020	395	SNU26192	27/12/2020	36	900	-229.005,01
SNU0340_T/2020	395	SNU26193	28/12/2020	27	675	-229.680,01
SNU0355_T/2020	395	SNU26202	31/12/2020	34	850	-230.530,01
HOG0330_T/2020	413	HOG28878	01/12/2020	30	750	-231.280,01
HOG0330_T/2020	413	HOG28879	02/12/2020	74	1850	-233.130,01
HOG0330_T/2020	413	HOG28885	05/12/2020	94	2350	-235.480,01



HOG0330_T/2020--	413	HOG28888	06/12/2020	57	1425		236.905,01
HOG0330_T/2020	413	HOG28896	08/12/2020	69	1725		-238.630,01
HOG0330_T/2020	413	HOG28909	15/12/2020	64	1600		-240.230,01
HOG0330_T/2020	413	HOG28913	16/12/2020	62	1550		-241.780,01
HOG0330_T/2020	413	HOG28915	12/12/2020	77	1925		-243.705,01
HOG0330_T/2020	413	HOG28935	23/12/2020	37	925		-244.630,01
HOG0330_T/2020	413	HOG28936	22/12/2020	46	1150		-245.780,01
HOG0330_T/2020	413	HOG28943	27/12/2020	48	1200		-246.980,01
HOG0330_T/2020	413	HOG28946	26/12/2020	46	1150		-248.130,01
HOG0330_T/2020	413	HOG28947	09/12/2020	97	2425		-250.555,01
HOG0330_T/2020	413	HOG28948	13/12/2020	54	1350		-251.905,01
HOG0330_T/2020	413	HOG28950	19/12/2020	65	1625		-253.530,01
HOG0330_T/2020	413	HOG28951	20/12/2020	41	1025		-254.555,01
HOG0330_T/2020	413	HOG28955	29/12/2020	19	475		-255.030,01
HOG0330_T/2020	413	HOG28959	30/12/2020	52	1300		-256.330,01
HAV2129_T/2020	645	HAV187639	12/12/2020	26	650		-256.980,01
HAV2189_T/2020	645	HAV187949	19/12/2020	36	900		-257.880,01
HAV2243_T/2020	645	HAV188231	26/12/2020	23	575		-258.455,01
HAV2189_T/2020	85	HAV187941	19/12/2020	110	2750		-261.205,01
HAV2129_T/2020	873	HAV187402	05/12/2020	101	2525		-263.730,01
HAV2129_T/2020	873	HAV187525	09/12/2020	57	1425		-265.155,01
HAV2189_T/2020	873	HAV187682	12/12/2020	86	2150		-267.305,01
HAV2189_T/2020	873	HAV187785	16/12/2020	56	1400		-268.705,01
HAV2189_T/2020	873	HAV187931	19/12/2020	86	2150		-270.855,01
HAV2189_T/2020	873	HAV188082	23/12/2020	53	1325		-272.180,01
HAV2243_T/2020	873	HAV188216	26/12/2020	62	1550		-273.730,01
HAV2311_T/2020	873	HAV188392	30/12/2020	66	1650		-275.380,01
							-275.380,01
DICIEMBRE				10587,00	264675,00	68497,56	
HASTA DICIEMBRE				27498,00	687450,00	413417,20	-275.380,01

NOTA: De existir cualquier discrepancia con lo reflejado en su estado de cuenta, usted dispone de 10 días para cualquier reclamación, pasado este término se tomará como aceptado por la Compañía el saldo

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