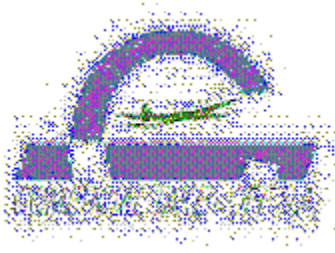


Detalle de Vuelos por Factura

Emisión: 25/02/2021 1:03:06 PM
Usuario: GLEIVYS.GUTIERREZ



Entidad Casa Matriz Comercial Take Off.

Criterio de Selección

Cliente: '281386-AEROENLACES NACIONALES S.A. DE C.V. "VIVAAEROBUS'

Factura: A.. 'FAC21-SPE0059'

Fecha OV.	Orden de Venta	Fecha Cond.	Conduce	Cant	Vuelo	Prec. Cuc	Prec. Cup	Impt. Cuc	Impt. Cup
Factura FAC21-SPE0059									
04/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
06/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
11/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
13/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
18/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
20/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
25/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
27/01/20	OVE21-SPE004	30/01/2021	CON21-SPE0051	1.00	383-VIV	3,360.00	0.00	3,360.00	0.00
				8.00				26,880.00	0.00
Total				8.00				26,880.00	0.00