



FECHA	DESCRIPCION	FACTURA	VALOR	OBSERVACION
21/10/2022	CAYMAN	REF.Admon-FIN-301/2022	L 18,761.89	COBROS
20/9/2022	VOLARIS	REF.Admon-FIN-291/2022	L 4,266.90	COBROS
21/10/2022	TACA	REF.Admon-FIN-307/2022	L 211,668.77	COBROS
21/10/2022	TROPIC AIR	REF.Admon-FIN-309/2022	L 11,221.65	COBROS
20/9/2022	UPS	REF.Admon-FIN-290/2022	L 55,958.56	COBROS
21/10/2022	UPS	REF.Admon-FIN-313/2022	L 54,201.00	COBROS
24/8/2022	UNITED ROATAN	REF.Admon-FIN-255/2022	L 70,631.62	COBROS
19/7/2022	UNITED ROATAN	REF.Admon-FIN-212/2022	L 34,998.90	COBROS
20/9/2022	COPA	REF.Admon-FIN-279/2022	L 161,687.46	COBROS
21/10/2022	COPA	REF.Admon-FIN-303/2022	L 155,425.00	COBROS
TOTAL			L. 778,821.75	

Aprobado por Lic. Jessica Castillo Mayorquin
Administradora General y Financiera A.H.A.C.

