|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Reserva** | **Nombre y apellidos** | **A pagar** | **OBSERVACIONES** |
| 1 | 220318-12950 | Fernando Guerra | 11215 |  |
| 2 | 220402-14333 | Fernando Guerra | 12075 |  |
| 3 | **220306-12035** | Kevin Suarez | 1239 | Saldo pendiente |
| 4 | 220317-12892 | DANAY LEAL CONILL | 22577 | A favor 1531 |
| 5 | 220317-12892 | LETYCJA DIAZ SICINSKA |
| 6 | 220328-13798 | DIOSVEL GALANO | 6384 |  |
| 7 | 220330-14045 | ANABEL CALZADA LESCAY | 13818 |  |
| 8 | 220330-14045 | YAMILET GONZALEZ MARTINO |  |
| 9 | 220403-14381 | YENISLEISY ONTIVERO QUINTERO | 17619 |  |
| 10 | 220405-14601 | LISSETE MARIA ALVAREZ | 12075 |  |
| 11 | **220412-15289** | Eduardo de Jesús Morales | 8799 |  |
|  |  |  | **105801** |  |

**DESGLOSE DEL PAGO 06 DE Abril 2022**