Fiscal code:
Comm. reg.:
Address:
Phone:
E-mail:
Bank account:
Currency:
Bank:
SWIFT:

Factura

Client: **ESCOBAR NELSON**

ID no:
Address::
IBAN:
Bank:

Invoice number: **7**
Invoice date: **12-05-2022**
LPO/PO: **159**
Cost Center: **Marketing**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing Guayaquil/Jose Joaquin De Olmedo Airport - ComayaguaEnrique Soto Cano Airport GYE // PTY // XPL // PTY // GYE Guayaquil (11-05-2022 03:31) - Panama City (11-05-2022 05:40) ; Panama City (11-05-2022 11:26) - Comayagua (11-05-2022 12:29) ; Comayagua (15-05-2022 13:34) - Panama City (15-05-2022 16:52) ; Panama City (17-05-2022 18:16) - Guayaquil (17-05-2022 20:31) Guayaquil - Panama City ; Panama City - Comayagua ; Comayagua - Panama City ; Panama City - Guayaquil	pcs	1	594.64	594.64	71.36
2	Tax - Pasajes Aéreos BAQUERIZO DIAZ JORGE LUIS (230-5882369422)	pcs	1	248.77	248.77	29.85
3	Ticketing Guayaquil/Jose Joaquin De Olmedo Airport - QuitoMariscal Sucre Intl GYE // UIO // GYE Guayaquil (13-04-2022 08:36) - Quito (13-04-2022 09:27) ; Quito (20-04-2022 16:54) - Guayaquil (20-04-2022 17:48) Guayaquil - Quito ; Quito - Guayaquil	pcs	1	62.5	62.5	7.5
4	Tax - Pasajes Aéreos ESCOBAR NELSON (134-5882369423)	pcs	1	34.01	34.01	4.08

Form of payment: **Transferencia bancaria** Due date: **22-05-2022** Notes:

Issued by: Support dcs 1	The invoice will be invalid, if the confirmation is not received within validity. In case of payment being done by any other currencies except the issued invoice currency, conversion would be calculated under the exchange rate of invoice issuance date.	If you have any questions concerning this invoice, please contact at or Thanks for letting us	**TOTAL**	**939,92**	**112,79**
			Received		

Total due

1.052,71 USD