DELOITTE 1

Fiscal code:
Comm. reg.:
Address:
Phone:
E-mail:

Bank account:
Currency:
Bank:
SWIFT:

Factura

Client: **RP&C ABOGADOS CIA. LTDA.**

ID no: **1791714687001**
Address:: **AV. AMAZONAS N35-17 INTERCECCION JUANPABLO SANZ PISO 8 OFICINA 8**
IBAN:
Bank:

Invoice number: **12**
Invoice date: **16-05-2022**
LPO/PO: **159**
Customer: **Marketing**

No	Description of services	M.U.	Quantity	Unit price	Value	VAT
1	Ticketing Guayaquil/Jose Joaquin De Olmedo Airport - QuitoMariscal Sucre Intl GYE // UIO // GYE Guayaquil (05-05-2022 06:23) - Quito (05-05-2022 07:14) ; Quito (05-05-2022 17:12) - Guayaquil (05-05-2022 18:06) Guayaquil - Quito ; Quito - Guayaquil	pcs	1	70.01	70.01	0
2	Service fee - Pasajes Aéreos ZAMBRANO MERA JUAN CARLOS (134-5882409720) 36	pcs	1	10.71	10.71	1.29
3	3*, 1 x DBL, 05-05-2022 - 05-05-2022, 0 night(s), Booking ID RT56JU, Traveler Details: ZAMBRANO MERA JUAN CARLOS, RONQUILLO MORA ANA MARIA / Mrs.	pcs	1	147.32	147.32	17.68
4	Service fee - for Hotel in Quito from 2022-05-05 to 2022-05-05 for ZAMBRANO MERA JUAN CARLOS, RONQUILLO MORA ANA MARIA.	pcs	1	4.46	4.46	0.54
5	Tax - Hotel ZAMBRANO MERA JUAN CARLOS, RONQUILLO MORA ANA MARIA	pcs	1	15	15	0
6	Ticketing Guayaquil/ - QuitoMariscal Sucre Intl	pcs	1	245	245	0
7	Service fee - Pasajes Aéreos RONQUILLO MORA ANA MARIA 180	pcs	1	10.71	10.71	1.29

Form of payment: **Transferencia bancaria** Due date: **26-05-2022** Notes:

Issued by: Carpio Jessica	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**	**503,21**	**20,80**
			Received		

Total due

524,01 USD