**RUC: 0992534192001**

**FACTURA**

001-004-000000177

**NUMERO DE AUTORIZACIÓN**

3108202301099253419200120010040000001770671863113

**FECHA/HORA DE AUTORIZACIÓN**

2023-09-04T10:39:02-05:00

**AMBIENTE**

PRODUCCIÓN

**CLAVE DE ACCESO**

3108202301099253419200120010040000001770671863113

## SPEEDTRAVEL

**Dirección:** Junin 108 y Malecon

**Sucursal:** MATRIZ JUNIN BSP

**Teléfono:** +593(04)3750500

CONTRIBUYENTE ESPECIAL: 00157 NAC-DNCRCE

OBLIGADO A LLEVAR CONTABILIDAD: SI

Agencia de viajes

**Razón Social/Apellidos y Nombres:** TOPDEPOT

**Fecha de emisión:** 31-08-2023 **Identificación:** 0992659343001

### REEMBOLSO DE GASTOS

| # | Servicio | Emisión | Ticket no. | Descripción | Itinerario | Salida | Llegada | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | Hotel | 05-07-2023 | | HOLIDAY INN RESORT ARUBA - BEACH RESORT AND CASINO 4*, 1 x TPL, 22-08-2023 - 26-08-2023, 4 night(s), Booking ID D3Z6T5, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Aruba | 22-08-2023 | 26-08-2023 | 2,091.92 |
| 2 | Hotel | 06-07-2023 | | IBIS MEDELLIN 3*, 1 x DBL, 23-08-2023 - 27-08-2023, 4 night(s), Booking ID V581L1, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Medellin | 23-08-2023 | 27-08-2023 | 269.14 |
| 3 | Hotel | 11-07-2023 | | WYNDHAM GARDEN PLAYA DEL CARMEN 3*, 1 x TPL, 10-08-2023 - 12-08-2023, 2 night(s), Booking ID 5P3YNC, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Playa Del Carmen | 10-08-2023 | 12-08-2023 | 118.35 |
| 4 | Hotel | 04-08-2023 | | IBIS LARCO MIRAFLORES 3*, 1 x SGL, 08-08-2023 - 12-08-2023, 4 night(s), Booking ID 3TLW26, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Lima | 08-08-2023 | 12-08-2023 | 213.75 |
| 5 | Hotel | 24-08-2023 | | ALMIRANTE 4*, 1 x DBL, 25-08-2023 - 28-08-2023, 3 night(s), Booking ID XGBYG9, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Cartagena | 25-08-2023 | 28-08-2023 | 597.72 |
| 6 | Hotel | 05-04-2023 | | CARTAGENA PLAZA 4*, 1 x DBL, 17-06-2023 - 20-06-2023, 3 night(s), Booking ID 2H71KN, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Cartagena | 17-06-2023 | 20-06-2023 | 353.29 |
| 7 | Hotel | 25-05-2023 | | CONTINENTAL 4*, 1 x SGL, 27-08-2023 - 08-09-2023, 12 night(s), Booking ID 23SR5P, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Lausanne | 27-08-2023 | 08-09-2023 | 1,744.22 |

| # | Servicio | Emisión | Ticket no. | Descripción | Itinerario | Salida | Llegada | Total |
|---|---|---|---|---|---|---|---|---|
| 8 | Hotel | 05-06-2023 | | WYNDHAM GARDEN PLAYA DEL CARMEN 3*, 1 x DBL, 08-08-2023 - 13-08-2023, 5 night(s), Booking ID FYGJBK, Traveler Details: ESCOBAR WENDY, ARAUZ JOSE, REYES DILAN, QUEZADA NESTOR, NIVELO KARINA, ZUNIGA MICHELLE, GUADALUPE SANDRA, ZUNIGA HECTOR, BERATTA DARIO, SANCHEZ LAVAYEN GENESIS NOEMI, RIVAS SALAZAR DARLIN DAYANA, SECAIRA LIGIA, CONSUEGRA WASHINGTON, RIVERO MENDOZA MARIA, BOTTERO LUIS, CERON MARIA CRISTINA | - Playa Del Carmen | 08-08-2023 | 13-08-2023 | 378.81 |

**INFORMACIÓN ADICIONAL**

**Pedido de compra**

**Dirección:** Puerto Santa Ana Edificio The Point Planta Baja Local 5, Guayaquil.

**Teléfono:** 043759700

**Email:** contadorgeneral@skytravel.com.ec

| Forma de pago | Valor |
|---|---|
| 20-OTROS CON UTILIZACION DEL SISTEMA FINANCIERO | 5,767.20 |

| | |
|---|---|
| **SUB-TOTAL 12%:** | 0.00 |
| **SUB-TOTAL 0%:** | 5,767.20 |
| **SUB-TOTAL No Objeto de IVA:** | 0.00 |
| **SUB-TOTAL Exento de IVA:** | 0.00 |
| **SUB-TOTAL SIN IMPUESTO:** | 5,767.20 |
| **TOTAL DESCUENTO:** | 0.00 |
| **ICE:** | 0.00 |
| **IVA 12%:** | 0.00 |
| **IRBPNR:** | 0.00 |
| **VALOR TOTAL** | 5,767.20 |