Speed Travel

ID COMPROBANTE DE COBRO 2860001018

Fecha: 2023-10-23

Oficina **MATRIZ JUNIN BSP**

Cliente: 247 CONSOLIDATE

Cédula / RUC: 0993044415001

Banco:

Forma de abono: PVA

Son: 62486.44 USD

No. Doc: 23OCT-SPRKCM

Orden / Factura	Concepto	Valor Total
#ORDEN: 17379 # FACTURA: 261 ID FACT: 2860001498	LUCIO LARA MERCEDES, SALINAS VARGAS SANDRA, TORRES QUIZHPE NELSON, CORTEZ LUIS, LOPEZ EDGAR, SALINAS NANCY, SALINAS SONNIA, CALLE ORDONEZ PAOLA, CALLE ORDONEZ RUTH, LOAIZA FREIRE KAREN, QUITO FERNANDEZ EDWIN, QUITO FERNANDEZ MIGUEL, CANDO AYALA WILMER, SOLANO MATEO, ORELLANA PABLO, SANCHEZ ANA, HERRERA PATRICIA, SALGADO RINO, BAJANA ANA, TRIANA MARIA, NUNEZ MARIA ELIZABETH, TAPIA NESTOR, CHUCHUCA PARRA VERONICA, MASSOTT CHUCHUCA BRUNO, MASSOTT CHUCHUCA MIA, MASSOTT GONZALEZ ALEX, CORTEZ ROJAS JOSUE, CIFUENTES RIVADENEIRA ARTURO, VILLEGAS GUEVARA GABRIELA, MARTINEZ ROSERO DIANA, PAREDES REYES ERICK, ALVARADO SAMUEL, GUILLERMO CELIA, SINCHI NELLY, LOOR MUNOZ ANGY, HUANCAYO PAZMINO RAUL, MEDINA MORAN ALISSON, MEDINA MORAN CARLOS, MEDINA MORAN MAURO, MORAN MORALES ALEXANDRA, PELAEZ RAMIREZ CLEMENCIA, SEMPERTEGUI RAMIREZ JOHANNA, VALENCIA PELAEZ GERMAN, VALENCIA SEMPERTEGUI ANAHI, VALENCIA SEMPERTEGUI MATEO, LOPEZ LOPEZ JENNY, COBA LOPEZ ANGEL, COBA LOPEZ JOSHUA, COBA NAJERA ANGEL, MEDINA CARPIO WILMER, LOPEZ PINELA LADY, LOPEZ PINELA MILCA, MALDONADO SIGUENCIA RENE, YANZA MENDEZ DIGNA, GARCIA ASTUDILLO HENRY, ZEA ROMERO ANA, LOPEZ SORIA TATIANA, NUNEZ TUAPANTA CESAR, GUTIERREZ CUNALATA MARTHA, LOPEZ VALAREZO JOHANNA, MARTINEZ GUTIERREZ ANGEL, MARTINEZ GUTIERREZ JOSE, MARTINEZ GUTIERREZ TANNIA, CUNALATA MARANON BLANCA, MIRANDA QUIJIJE JOSUE, MIRANDA	62,486.44 USD

Realizado por: Suntaxi Richard

Revisado por: