Speed Travel

ID COMPROBANTE DE COBRO 2880000990

Fecha: 2023-12-23

Oficina **MATRIZ JUNIN BSP**

Cliente: 247 CONSOLIDATE

Cédula / RUC: 0993044415001

Banco:

Forma de abono: PVA

Son: 46629.33 USD

No. Doc: 23DIC-NDC 2K

Orden / Factura	Concepto	Valor Total
#ORDEN: 19855 # FACTURA: 350 ID FACT: 2880001488	ORTEGA OCHOA LUSMILA DEL CISNE, LABANDA ORTEGA EDWIN GERMAN, BARCIA CARRILLO ANGELICA MARIA, CEVALLOS MONCAYO FAUSTO IVAN, CEVALLOS BARCIA IVAN, CEVALLOS BARCIA EMILY, REYES REYES FELIPE, OJEDA CHRISTIAN, PUGA LOLY, CHILIQUINGA DALILA, VEGA MONTUFAR CESAR, RIOS MINCHALA CRIS YANELA, MACIAS LOPEZ FRANKLIN JACKSON, GUAMAN AZOGUE NELSON DAVIT, YANCHALIQUIN MILTON MAURICIO, YANCHALIQUIN RAUL SALOMON, YANCHALIQUIN NATALY JADIRA, VINUEZA MENA FERNANDO PAUL, NORIEGA ASIMBAYA PAUL ALEXANDER, AVILES ANA CRISTINA, FALCONI HEREDIA DANIEL ROBERTO, CHAVEZ PLUA LUIS ALFONSO, SUPE LUIS MIGUEL, SERRANO QUIROGA ELIZABETH, IBARGUEN HURTADO NANCY ESTHER, ALVAREZ QUISPE HECTOR RAMIRO, SILVA GUERRERO ASHLEY BELEN, SILVA PONGUILLO DIEGO ABRAHAM (CHD), SILVA PONGUILLO MIGUEL ANGEL (CHD), FLORES PONGUILLO CRISTIAN SLEYBER, PONGUILLO VERA PAOLA VIRGINIA, SILVA ACOSTA EDGAR ALBERTO, SILVA PONGUILLO ANGELES ABISAI (CHD), CHICAIZA PATAJALO ANTHONY JOEL, RODRIGUEZ SANCHEZ ROBERT ALEXANDER, OCHOA MARIA GABRIELA, ALAY WALTER, ENCALADA MARCOS, RODRIGUEZ SANCHEZ ROBERT ALEX, ALVAREZ HENRIQUES ANTONIO JOSE, PLUAS MORENO KERLY, PATATE CASTRO ANGELA, TELLO JOSE FRANCISCO, PARRA HERMOSA MILTON, BARZOLA REAL MAUREEN RAFAEL (CHD), BARZOLA REAL NICOLLE RAFAELA, REAL CAICEDO GLORIA RAFAELA, CANOLA JORDAN, CANTUNA	46,629.33 USD

Realizado por: Suntaxi Richard

Revisado por: