Speed Travel

ID COMPROBANTE DE COBRO 2890000249

Fecha: 2024-01-02

Oficina **MATRIZ JUNIN BSP**

Cliente: 247 CONSOLIDATE

Cédula / RUC: 0993044415001

Banco:

Forma de abono: Tarjeta de Credito

Son: 429.58 USD

No. Doc: 2M5OL9-2402193527

Orden / Factura	Concepto	Valor Total
#ORDEN: 20128, 19945, 20049, 20050, 20085, 20091, 20117, 20122, 20126, 20130, 20132, 20179, 20220, 20225 # FACTURA: 375 ID FACT: 2890000413	BORDES ALICIA, GUZMAN JUSTO, BAEZ CAICEDO KATTY ELIZABETH, CASTRO BAEZ BENJAMIN ELIAM, BELTRAN AYALA JOSE LUIS, LOYOLA MARCIA, SANTIAGO ALVARADO, LEON EDGAR, LEON ROCIO, VILLAFUERTE PIN SILVERIO FRANCISCO, MOTA CACERES MIRIAM MARICELA, VILLAFUERTE MOTA PAULA DENISSE, QUIZHPE DOLORES DEL ROCIO, GALARZA ADRIAN, PESANTEZ KARLA, GALARZA KARLA, GALARZA ARIANA, FALCONI JOHNSON ROSA MARIA, CASTRO GARCIA JANET MARIA, TOMALA ONOFRE EDGAR IVAN, LEON MORETA LAURA ROCIO, PAREDES FLOR LUIS GEOVANNY, CORTEZ PERALTA ANGELO FERNANDO, ZAMBRANO MACIAS MELVA JULIANA, CAMPANA ALEXANDRA PAULINA, VERGARA SARA, JARAMILLO SALAZAR DANIEL, VEGA SELENA NOELIA, MORA DIANA, HAGEDORN VON WILLERT HEIDRUN, VERNAZA VALAREZO ANDERSON ALEXANDER, ACARO YANEZ DAMARIS ANAHI, VERNAZA ACARO SHAYNA AUDREY, BRANDENBERG BEAT GILLES, BRUGGISSER BRANDENBERG SABINE JOHANNA, INTRIAGO MERA CRISTHIAN FERNANDO, MONTERO GUAJAN JESSICA ELIANA, VALENCIA MONTERO VIANCA MAGABY, HE RUIJIN, INTRIAGO MERA CRISTHIAN FERNANDO, SALAZAR JORGE, ROSADO MIRIAN, SANCHEZ HUGO, BELDUMA ARMIJOS DANTE ARMANGEL, TRISTAO BRUNA GRAZIELLE, VERA MERO TANIA ELIZABETH, VARGAS VELASTEGUI TITO BOLIVAR, VARGAS VERA KEVIN BOLIVAR, ACEVEDO BYRON, ENDARA ISAAC, ACEVEDO MATEO, CUVI MAQUISACA DENNYS PAUL, CUVI MAQUISACA JOSUE DAVID, CUVI MAQUISACA JIMMY XAVIER,	429.58 USD

Realizado por: Suntaxi Richard

Revisado por: