RUC: 0992534192001

FACTURA

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NUMERO DE AUTORIZACIÓN

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FECHA/HORA DE AUTORIZACIÓN

2024-01-12T17:33:14-05:00

AMBIENTE

PRODUCCIÓN

CLAVE DE ACCESO

1201202401099253419200120010040000003775024761216

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: SERVICIO AEREO REGIONAL REGAIR CIA. LTDA.

Fecha de emisión: 12-01-2024 **Identificación:** 1791287223001

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1	Z0019580929/WHLTAN 3360300109220,221	25.42
1	Z0019574002/USPNPT 3360300109219	25.81
1	Z0019571466/HHLGAG 3360300109218	25.42
1	Z0019570189/BYKSXB 3360300109216,217	25.42
1	Z0019560081/QPJBER 3360300109215	25.42
1	Z0019558960/HNDGSW 3360300109214	25.81
1	Z0019557331/HCFBXI 3360300109213	11.96
1	Z0019555409/KGQINB 3360300109212	26.20
1	Z0019554598/LLYFWT 3360300109210,211	25.42
1	Z0019551584/LOILEH 3360300109207	25.42
1	Z0019547522/ZXFKGB 3360300109206	11.96
1	Z0019546692/EATZHC 3360300109204,205	25.42
1	Z0019529725/JZVVHT 3360300109203	7.15

INFORMACIÓN ADICIONAL

Pedido de compra

Dirección: PICHINCHA / QUITO / BELISARIO QUEVEDO / MARTIN DE

Teléfono: 022251034

Email: contabilidad@aeroregional.net

Forma de pago	Valor
20-OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	5,818.87

SUB-TOTAL 12%:	5,195.52
SUB-TOTAL 0%:	0.00
SUB-TOTAL No Objeto de IVA:	0.00
SUB-TOTAL Exento de IVA:	0.00
SUB-TOTAL SIN IMPUESTO:	5,195.52
TOTAL DESCUENTO:	0.00
ICE:	0.00
IVA 12%:	623.35
IRBPNR:	0.00
VALOR TOTAL	5,818.87