Speed Travel

COMPROBANTE DE EGRESO 28268

Fecha: 2024-02-27

Oficina: MATRIZ

Cliente: WORLD TO MEET

Cédula / RUC: B62880992

Banco: BANCO GUAYAQUIL
0037403555

Forma de abono: Transferencia Bancaria

Son: 3,993.82 USD

No. Doc: 1251066178

ID Prefactura asociada	Detalle de anticipo	Valor total
2890000302, 2890000303, 2890000304, 2890000305, 2890000306, 2890000307, 2890000308, 2890000309, 2890000310, 2890000311, 2890000312, 2890000313, 2900000124, 2900000125, 2900000127, 2900000128, 2900000129, 2900000130	PROCESADO 3,993.82	3,993.82 USD

Realizado por: Guevara, Erica

Aprobado por:

2890000302, 2890000303, 2890000304, 2890000305, 2890000306, 2890000307, 2890000308, 2890000309, 2890000310, 2890000311, 2890000312, 2890000313, 2900000124, 2900000125, 2900000127, 2900000128, 2900000129, 2900000130
37256/12-01-2024, 49308/15-01-2024, 57853/17-01-2024, 75890/21-01-2024, 78487/22-01-2024, 79714/22-01-2024, 79809/22-01-2024, 160633/09-01-2024, 99786/26-01-2024, 105039/27-01-2024, 112814/29-01-2024, 97267/26-01-2024, 139887/05-02-2024, 158151/08-02-2024, 170706/11-02-2024, 187545/14-02-2024, 195799/15-02-2024, 201933/17-02-2024