RUC: 0992534192001

FACTURA

001-004-000000441

NUMERO DE AUTORIZACIÓN

1602202401099253419200120010040000004417790551619

FECHA/HORA DE AUTORIZACIÓN

2024-02-16T10:24:02-05:00

AMBIENTE

PRODUCCIÓN

CLAVE DE ACCESO

1602202401099253419200120010040000004417790551619

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: TOPDEPOT

Fecha de emisión: 16-02-2024

Identificación: 0992659343001

REEMBOLSO DE GASTOS

#	Servicio	Emisión	Ticket no.	Descripción	Itinerario	Salida	Llegada	Total
1	Hotel	16-01-2024		YOTEL MIAMI 4*, 1 x DBL, 07-03-2024 - 11-03-2024, 4 night(s), Booking ID 148619, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Miami	07-03-2024	11-03-2024	1,129.81
2	Hotel	26-01-2024		HOTEL VILLA SERENA ESCALON 2*, 1 x DBL, 15-03-2024 - 18-03-2024, 3 night(s), Booking ID D2WM22, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- San Salvador	15-03-2024	18-03-2024	163.95
3	Hotel	06-02-2024		HOTEL LAS CONDES REGAL PACIFIC SANTIAGO 5*, 1 x SGL, 25-02-2024 - 26-02-2024, 1 night(s), Booking ID 422KYF, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Santiago	25-02-2024	26-02-2024	88.62
4	Hotel	06-02-2024		HOTEL LAS CONDES REGAL PACIFIC SANTIAGO 5*, 1 x SGL, 01-03-2024 - 02-03-2024, 1 night(s), Booking ID C6PRS3, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Santiago	01-03-2024	02-03-2024	96.06
5	Hotel	15-02-2024		MONTFLEURI HOTEL 4*, , 13-03-2024 - 16-03-2024, 3 night(s), Booking ID VYZ6KY, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Paris	13-03-2024	16-03-2024	2,105.26
6	Hotel	05-02-2024		SAN FELIPE PLAZA 3*, 1 x DBL, 12-03-2024 - 15-03-2024, 3 night(s), Booking ID 516159195, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Cartagena	12-03-2024	15-03-2024	162.17

#	Servicio	Emisión	Ticket no.	Descripción	Itinerario	Salida	Llegada	Total
7	Hotel	05-02-2024		SAN FELIPE PLAZA 3*, 1 x TPL, 12-03-2024 - 15-03-2024, 3 night(s), Booking ID 516161125, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Cartagena	12-03-2024	15-03-2024	261.25
8	Hotel	15-02-2024		CROCE DI MALTA 4*, , 10-03-2024 - 13-03-2024, 3 night(s), Booking ID 521199025, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Florence	10-03-2024	13-03-2024	1,208.57
9	Hotel	15-02-2024		CLARIDGE 4*, , 16-03-2024 - 20-03-2024, 4 night(s), Booking ID 521213135, Traveler Details: MONTENEGRO PAUL, MONTENEGRO ACOMPANANTE, CARRIEL EDUARDO, CARRIEL ALBERTO, AREVALO CAROLINA, AREVALO CAROLINA, PETERSEN FERNANDEZ HANS, PETERSEN RAMIREZ MICHAEL, FERNANDEZ DANIELA, PETERSEN FERNANDEZ MICHAEL, PETERSON FERNANDEZ MARTIN, MONROY EDUARDO, MORALES MARIA FERNANDA, MONROY VALENTINA, MONROY MARILYN, MONROY PAULETTE	- Madrid	16-03-2024	20-03-2024	1,677.70

INFORMACIÓN ADICIONAL

Pedido de compra

Dirección: Puerto Santa Ana Edificio The Point Planta Baja Local 5 Guayaquil.

Teléfono: 043759700

Email: pagos@skytravel.com.ec

Forma de pago	Valor
20-OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	6,893.39

SUB-TOTAL 12%:	0.00
SUB-TOTAL 0%:	0.00
SUB-TOTAL No Objeto de IVA:	6,893.39
SUB-TOTAL Exento de IVA:	0.00
SUB-TOTAL SIN IMPUESTO:	6,893.39
TOTAL DESCUENTO:	0.00
ICE:	0.00
IVA 12%:	0.00
IRBPNR:	0.00
VALOR TOTAL	6,893.39