Speed Travel

COMPROBANTE DE EGRESO 37194

Fecha: 2024-04-16 **Oficina:** MATRIZ

Cliente: H.D.P. REPRESENTACIONES S.A **Cédula / RUC:** 0991421815001

Banco: BANCO GUAYAQUIL 0037403555 **Forma de abono:** Transferencia Bancaria

Son: 10,179.02 USD **No. Doc:** 274785877

ID Prefactura asociada	Detalle de anticipo	Valor total
2910000081, 2910000082, 2910000083, 2910000084, 2910000085, 2910000086, 2910000087, 2910000088, 2910000089, 2910000090, 2910000091, 2910000093 2910000081, 2910000082, 2910000083, 2910000084, 2910000085, 2910000086, 2910000087, 2910000088, 2910000089, 2910000090, 2910000091, 2910000093 001006000001623/27-03-2024, 001006000001624/27-03-2024, 001006000001625/27-03-2024, 001006000001626/27-03-2024, 001006000001628/27-03-2024, 001006000001630/27-03-2024, 001006000001631/27-03-2024, 001006000001633/27-03-2024, 001006000001634/27-03-2024, 001006000001636/27-03-2024, 001006000001637/27-03-2024, 001006000001639/27-03-2024	PROCESADO 10,179.02	10,179.02 USD

Realizado por: Guevara Erica

Aprobado por: