Speed Travel

COMPROBANTE DE EGRESO 38056

Fecha: 2024-04-25

Oficina: MATRIZ

Cliente: DREAM TRAVEL INTL SA

Cédula / RUC: 0992549378001

Banco: BANCO GUAYAQUIL
0037403555

Forma de abono: Transferencia Bancaria

Son: 5,540.21 USD

No. Doc: 1287798000

ID Prefactura asociada	Detalle de anticipo	Valor total
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Realizado por: Guevara Erica

Aprobado por:

2900000135, 2900000139, 2910000031, 2910000032, 2910000033, 2910000034, 2910000035, 2910000036, 2910000037, 2910000049, 2910000050, 2910000096, 2910000097, 2910000100, 2910000101, 2910000106, 2910000107, 2920000042, 2920000043, 2920000047, 2920000048, 2920000049
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