Speed Travel

COMPROBANTE DE EGRESO: 45323

Fecha: 2024-06-12 **Oficina:** MATRIZ

GIRADO A: DREAM TRAVEL INTL SA **Cédula / RUC:** 0992549378001

Banco: BANCO PICHINCHA 3380296704 **Forma de pago:** cheque

Son: once mil trescientos treinta y uno USD , veinticinco centavos **No. Doc:** 16100

ID Factura prov. asociada	Detalle de pago	Valor total
ID TINA 2890000235, 2920000057, 2920000058, 2930000016, 2930000022, 2930000023, 2930000024, 2930000034, 2930000035, 2930000075, 2930000076, 2930000085, 2930000086, 2930000087, 2930000109, 2930000110, 2930000112, 2930000113, 2930000117, 2940000014 No. Fact Proveedor 001002000000115/25-01-2024, 001002000003221/11-04-2024, 001002000003220/11-04-2024, 001002000004231/01-05-2024, 001002000004294/06-05-2024, 001002000004293/06-05-2024, 001002000004222/01-05-2024, 001002000004536/14-05-2024, 001002000004535/14-05-2024, 001002000004516/13-05-2024, 001002000004515/13-05-2024, 001002000004478/10-05-2024, 001002000004440/09-05-2024, 001002000004479/10-05-2024, 001002000004823/27-05-2024, 001002000004822/27-05-2024, 001002000004827/27-05-2024, 001002000004826/27-05-2024, 001002000004439/09-05-2024, 001002000005616/06-06-2024	DREAM TRAVEL INTL SA DREAM AND TRAVEL PROCESADO 11,331.25	11,331.25 USD

Realizado por: Erica Guevara

Aprobado por: