RUC: 0992534192001

FACTURA

001-003-000014077

NUMERO DE AUTORIZACIÓN

1107202401099253419200120010030000140777150361115

FECHA/HORA DE AUTORIZACIÓN

2024-07-11T09:24:03-05:00

AMBIENTE

PRODUCCIÓN

CLAVE DE ACCESO

1107202401099253419200120010030000140777150361115

SPEEDTRAVEL S.A.

Dirección: Junin 108 y Malecon

Sucursal: MATRIZ JUNIN

Teléfono: +593(04)3750500

CONTRIBUYENTE ESPECIAL: 00157 NAC-DNCRCE

OBLIGADO A LLEVAR CONTABILIDAD: SI

Agencia de viajes

Razón Social/Apellidos y Nombres: 247 CONSOLIDATE

Fecha de emisión: 11-07-2024

Identificación: 0993044415001

REEMBOLSO DE GASTOS

#	Servicio	Emisión	Ticket no.	Descripción	Itinerario	Salida	Llegada	Total
1	ADM	31-05-2024		NOTA DE DEBITO ADM # 6454701667 31-05-2024 Ticket: 6454701667 Orden: 28873	-	10-07-2024	10-07-2024	391.00
2	ADM	23-05-2024		NOTA DE DEBITO ADM # 6689275509 23-05-2024 Ticket: 6689275509 Orden: 28873	-	10-07-2024	10-07-2024	2.39
3	ADM	23-05-2024		NOTA DE DEBITO ADM # 6689275510 23-05-2024 Ticket: 6689275510 Orden: 28873	-	10-07-2024	10-07-2024	2.39
4	ADM	23-05-2024		NOTA DE DEBITO ADM # 1601604774 23-05-2024 Ticket: 2048687102 Orden: 28873	-	10-07-2024	10-07-2024	57.50
5	ADM	23-05-2024		NOTA DE DEBITO ADM # 1601604775 23-05-2024 Ticket: 6689274409 Orden: 28873	-	10-07-2024	10-07-2024	57.50
6	ADM	23-05-2024		NOTA DE DEBITO ADM # 1601604776 23-05-2024 Ticket: 6689274410 Orden: 28873	-	10-07-2024	10-07-2024	57.50
7	ADM	23-05-2024		NOTA DE DEBITO ADM # 1601604777 23-05-2024 Ticket: 6689277529 Orden: 28873	-	10-07-2024	10-07-2024	57.50
8	ADM	15-05-2024		NOTA DE DEBITO ADM # 6675659290 15-05-2024 Ticket: 6675659290 Orden: 28873	-	10-07-2024	10-07-2024	55.80
9	ADM	25-04-2024		NOTA DE DEBITO ADM # 1646219368 25-04-2024 Ticket: 1646219368 Orden: 28873	-	10-07-2024	10-07-2024	67.20
10	ADM	25-04-2024		NOTA DE DEBITO ADM # 1646219381 25-04-2024 Ticket: 1646219381 Orden: 28873	-	10-07-2024	10-07-2024	112.00
11	ADM	30-04-2024		NOTA DE DEBITO ADM # 1646211122 30-04-2024 Ticket: 6689243669 Orden: 28873	-	10-07-2024	10-07-2024	158.31
12	ADM	30-04-2024		NOTA DE DEBITO ADM # 6689243120 30-04-2024 Ticket: 6689243120 Orden: 28873	-	10-07-2024	10-07-2024	50.00
13	ADM	30-04-2024		NOTA DE DEBITO ADM # 6689243121 30-04-2024 Ticket: 6689243121 Orden: 28873	-	10-07-2024	10-07-2024	50.00
14	ADM	23-04-2024		NOTA DE DEBITO ADM # 6675698766 23-04-2024 Ticket: 6675698766 Orden: 28873	-	10-07-2024	10-07-2024	3.90
15	ADM	23-04-2024		NOTA DE DEBITO ADM # 6675698767 23-04-2024 Ticket: 6675698767 Orden: 28873	-	10-07-2024	10-07-2024	3.90
16	ADM	23-04-2024		NOTA DE DEBITO ADM # 1699600844 23-04-2024 Ticket: 9396654649 Orden: 28873	-	10-07-2024	10-07-2024	937.99
17	ADM	15-04-2024		NOTA DE DEBITO ADM # 1646211088 15-04-2024 Ticket: 6675691439 Orden: 28873	-	10-07-2024	10-07-2024	19.04
18	ADM	15-04-2024		NOTA DE DEBITO ADM # 6675691440 15-04-2024 Ticket: 6675691440 Orden: 28873	-	10-07-2024	10-07-2024	19.04
19	ADM	15-04-2024		NOTA DE DEBITO ADM # 1646211090 15-04-2024 Ticket: 6675692621 Orden: 28873	-	10-07-2024	10-07-2024	31.36
20	ADM	15-04-2024		NOTA DE DEBITO ADM # 6675692622 15-04-2024 Ticket: 6675692622 Orden: 28873	-	10-07-2024	10-07-2024	31.36
21	ADM	15-04-2024		NOTA DE DEBITO ADM # 6675692623 15-04-2024 Ticket: 6675692623 Orden: 28873	-	10-07-2024	10-07-2024	31.36
22	ADM	15-04-2024		NOTA DE DEBITO ADM # 1601604690 15-04-2024 Ticket: 6675659269 Orden: 28873	-	10-07-2024	10-07-2024	56.00
23	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396732204 15-04-2024 Ticket: 9396732204 Orden: 28873	-	10-07-2024	10-07-2024	56.00
24	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396738077 15-04-2024 Ticket: 9396738077 Orden: 28873	-	10-07-2024	10-07-2024	56.00
25	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396747704 15-04-2024 Ticket: 9396747704 Orden: 28873	-	10-07-2024	10-07-2024	56.00

#	Servicio	Emisión	Ticket no.	Descripción	Itinerario	Salida	Llegada	Total
26	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396747705 15-04-2024 Ticket: 9396747705 Orden: 28873	-	10-07-2024	10-07-2024	56.00
27	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396750711 15-04-2024 Ticket: 9396750711 Orden: 28873	-	10-07-2024	10-07-2024	56.00
28	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396750713 15-04-2024 Ticket: 9396750713 Orden: 28873	-	10-07-2024	10-07-2024	56.00
29	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396775160 15-04-2024 Ticket: 9396775160 Orden: 28873	-	10-07-2024	10-07-2024	56.00
30	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396775237 15-04-2024 Ticket: 9396775237 Orden: 28873	-	10-07-2024	10-07-2024	56.00
31	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396776666 15-04-2024 Ticket: 9396776666 Orden: 28873	-	10-07-2024	10-07-2024	56.00
32	ADM	15-04-2024		NOTA DE DEBITO ADM # 9396776667 15-04-2024 Ticket: 9396776667 Orden: 28873	-	10-07-2024	10-07-2024	56.00
33	ADM	15-04-2024		NOTA DE DEBITO ADM # 6675700384 15-04-2024 Ticket: 6675700384 Orden: 28873	-	10-07-2024	10-07-2024	56.00
34	ADM	15-04-2024		NOTA DE DEBITO ADM # 6675700385 15-04-2024 Ticket: 6675700385 Orden: 28873	-	10-07-2024	10-07-2024	56.00
35	ADM	15-04-2024		NOTA DE DEBITO ADM # 6689237031 15-04-2024 Ticket: 6689237031 Orden: 28873	-	10-07-2024	10-07-2024	56.00
36	ADM	15-04-2024		NOTA DE DEBITO ADM # 6689243658 15-04-2024 Ticket: 6689243658 Orden: 28873	-	10-07-2024	10-07-2024	56.00
37	ADM	15-04-2024		NOTA DE DEBITO ADM # 1601604671 15-04-2024 Ticket: 9396665939 Orden: 28873	-	10-07-2024	10-07-2024	272.16
38	ADM	21-03-2024		NOTA DE DEBITO ADM # 1623024292 21-03-2024 Ticket: 1623024292 Orden: 28873	-	10-07-2024	10-07-2024	108.00
39	ADM	31-03-2024		NOTA DE DEBITO ADM # 6675677731 31-03-2024 Ticket: 6675677731 Orden: 28873	-	10-07-2024	10-07-2024	2.06
40	ADM	31-03-2024		NOTA DE DEBITO ADM # 6675677732 31-03-2024 Ticket: 6675677732 Orden: 28873	-	10-07-2024	10-07-2024	2.06
41	ADM	31-03-2024		NOTA DE DEBITO ADM # 1209173281 31-03-2024 Ticket: 1209173281 Orden: 28873	-	10-07-2024	10-07-2024	171.85
42	ADM	31-03-2024		NOTA DE DEBITO ADM # 1205992278 31-03-2024 Ticket: 1205992278 Orden: 28873	-	10-07-2024	10-07-2024	36.72
43	ADM	15-03-2024		NOTA DE DEBITO ADM # 9396699812 15-03-2024 Ticket: 9396699812 Orden: 28873	-	10-07-2024	10-07-2024	54.05
44	ADM	15-03-2024		NOTA DE DEBITO ADM # 6675639600 15-03-2024 Ticket: 6675639600 Orden: 28873	-	10-07-2024	10-07-2024	58.94
45	ADM	26-02-2024		NOTA DE DEBITO ADM # 1623024233 26-02-2024 Ticket: 1623024233 Orden: 28873	-	10-07-2024	10-07-2024	102.00
46	ADM	08-03-2024		NOTA DE DEBITO ADM # 646201532 08-03-2024 Ticket: 6675659274 Orden: 28873	-	10-07-2024	10-07-2024	68.40
47	ADM	08-03-2024		NOTA DE DEBITO ADM # 646201533 08-03-2024 Ticket: 6675659275 Orden: 28873	-	10-07-2024	10-07-2024	68.40
48	ADM	08-03-2024		NOTA DE DEBITO ADM # 646201534 08-03-2024 Ticket: 6675659279 Orden: 28873	-	10-07-2024	10-07-2024	40.68
49	ADM	08-03-2024		NOTA DE DEBITO ADM # 1623024227 08-03-2024 Ticket: 9396629043 Orden: 28873	-	10-07-2024	10-07-2024	754.10
50	ADM	23-06-2024		NOTA DE DEBITO ADM # 1205938737 23-06-2024 Ticket: 1205938737 Orden: 28873	-	10-07-2024	10-07-2024	50.00
51	ADM	23-06-2024		NOTA DE DEBITO ADM # 9396767715 23-06-2024 Ticket: 9396767715 Orden: 28873	-	10-07-2024	10-07-2024	239.10
52	ADM	23-06-2024		NOTA DE DEBITO ADM # 6689268098 23-06-2024 Ticket: 6689268098 Orden: 28873	-	10-07-2024	10-07-2024	309.16
53	ADM	08-06-2024		NOTA DE DEBITO ADM # 1607517137 08-06-2024 Ticket: 6689275594 Orden: 28873	-	10-07-2024	10-07-2024	76.00
54	ADM	08-06-2024		NOTA DE DEBITO ADM # 1607517139 08-06-2024 Ticket: 6689275595 Orden: 28873	-	10-07-2024	10-07-2024	76.00
55	ADM	08-06-2024		NOTA DE DEBITO ADM # 1623024344 08-06-2024 Ticket: 6071664933 Orden: 28873	-	10-07-2024	10-07-2024	33.00
56	ADM	08-06-2024		NOTA DE DEBITO ADM # 6454701699 08-06-2024 Ticket: 6454701699 Orden: 28873	-	10-07-2024	10-07-2024	247.00

INFORMACIÓN ADICIONAL

Pedido:

Dirección: JUNIN Y PANAMA

Teléfono: 043750550

Email: contabilidad@24-7consolidate.com

Forma de pago	Valor
20-OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	5,806.72

SUB-TOTAL 15%:	0.00
SUB-TOTAL 0%:	0.00
SUB-TOTAL No Objeto de IVA:	5,806.72
SUB-TOTAL Exento de IVA:	0.00
SUB-TOTAL SIN IMPUESTO:	5,806.72
TOTAL DESCUENTO:	0.00
ICE:	0.00
IVA 15%:	0.00
IRBPNR:	0.00
VALOR TOTAL	5,806.72