Speed Travel

COMPROBANTE DE EGRESO 57891

Fecha: 2024-08-19

Oficina: MATRIZ

Cliente: WORLD TO MEET

Cédula / RUC: B62880992

Banco: BANCO GUAYAQUIL 0037403555

Forma de abono: Transferencia Bancaria

Son: 9,397.59 USD

No. Doc: 3277224988

ID Prefactura asociada	Detalle de anticipo	Valor total
2950000672, 2950000673, 2950000674, 2950000675, 2950000676, 2950000677, 2950000678, 2950000679, 2950000680, 2950000681, 2950000682, 2950000683, 2950000684, 2950000685, 2950000686, 2950000687, 2950000688, 2950000689, 2950000690, 2950000691, 2950000692, 2950000693, 2950000694, 2950000695 2950000672, 2950000673, 2950000674, 2950000675, 2950000676, 2950000677, 2950000678, 2950000679, 2950000680, 2950000681, 2950000682, 2950000683, 2950000684, 2950000685, 2950000686, 2950000687, 2950000688, 2950000689, 2950000690, 2950000691, 2950000692, 2950000693, 2950000694, 2950000695 0001418615/16-07-2024, 0001563265/31-07-2024, 0001426731/17-07-2024, 0001449504/19-07-2024, 0001448786/19-07-2024, 0001445336/19-07-2024, 0001503457/25-07-2024, 0001484845/23-07-2024, 0001428193/17-07-2024, 0001464732/20-07-2024, 0001474800/22-07-2024, 0001464301/20-07-2024, 0001464146/20-07-2024, 0001563479/31-07-2024, 0001524218/27-07-2024, 0001475919/22-07-2024, 0001545450/29-07-2024, 0001561862/31-07-2024, 0001531700/28-07-2024, 0001416992/16-07-2024, 0001484321/23-07-2024, 0001535086/28-07-2024, 0001531660/28-07-2024, 0001563351/31-07-2024	PROCESADO 9,397.59	9,397.59 USD

Realizado por: Erica Guevara

Aprobado por: