Speed Travel

COMPROBANTE DE EGRESO 58560

Fecha: 2024-08-26

Oficina: MATRIZ

Cliente: WEBBEDS LIMITED

Cédula / RUC: 91277

Banco: BANCO GUAYAQUIL
0037403555

Forma de abono: Transferencia Bancaria

Son: 17,691.17 USD

No. Doc: 281140

ID Prefactura asociada	Detalle de anticipo	Valor total
2310727231/01-08-2024, 2310757724/02-08-2024, 2310727233/01-08-2024, 2310868786/06-08-2024, 2310757725/02-08-2024, 2310757726/02-08-2024, 2310814577/04-08-2024, 2310843128/05-08-2024, 2310843127/05-08-2024, 2310787389/03-08-2024, 2310814576/04-08-2024, 2310868787/06-08-2024, 2310727234/01-08-2024, 2311144306/16-08-2024, 2311009992/11-08-2024, 2310952151/09-08-2024, 2310757727/02-08-2024, 2311198959/18-08-2024, 2310894325/07-08-2024, 2311038815/12-08-2024, 2310894326/07-08-2024, 2310814580/04-08-2024, 2310843129/05-08-2024, 2310868788/06-08-2024, 2310868789/06-08-2024, 2311038814/12-08-2024, 2311198956/18-08-2024, 2310921543/08-08-2024, 2310921544/08-08-2024, 2311198958/18-08-2024, 2311115236/15-08-2024, 2310983299/10-08-2024	PROCESADO 17,691.17	17,691.17 USD

Realizado por: Erica Guevara

Aprobado por: