Speed Travel

COMPROBANTE DE EGRESO: 73531

Fecha: 2024-11-21

Oficina: MATRIZ

GIRADO A: DREAM TRAVEL INTL SA

Cédula / RUC: 0992549378001

Banco: BANCO PICHINCHA 3380296704

Forma de pago: cheque

Son: treinta y un mil trescientos sesenta USD , diecinueve centavos

No. Doc: 16495

ID Factura prov. asociada	Detalle de pago	Valor total
ID TINA 2970000163, 2970000164, 2980000111, 2980000112, 2980000116, 2980000117, 2980000118, 2980000119, 2980000120, 2980000121, 2980000122, 2980000123, 2980000124, 2980000139, 2980000140, 2990000005, 2990000034, 2990000035, 2990000050, 2990000051, 2990000058, 2990000059, 2990000060, 2990000075, 2990000076, 2990000077 No. Fact Proveedor 001002000010593/30-09-2024, 001002000010592/30-09-2024, 001002000011023/09-10-2024, 001002000011022/09-10-2024, 001002000011698/29-10-2024, 001002000011697/29-10-2024, 001002000010999/09-10-2024, 001002000011680/29-10-2024, 001002000011679/29-10-2024, 001002000011004/09-10-2024, 001002000011003/09-10-2024, 001002000011305/18-10-2024, 001002000011304/18-10-2024, 001002000011795/30-10-2024, 001002000011794/30-10-2024, 001002000011982/07-11-2024, 001002000012044/11-11-2024, 001002000012043/11-11-2024, 001002000012170/13-11-2024, 001002000012171/13-11-2024, 001002000012006/07-11-2024, 001002000012048/11-11-2024, 001002000012047/11-11-2024, 001002000012309/18-11-2024, 001002000012308/18-11-2024, 001002000012289/15-11-2024	DREAM TRAVEL INTL SA DREAM AND TRAVEL PROCESADO 31,360.19	31,360.19 USD

Realizado por: Erica Guevara

Aprobado por: