Speed Travel

ID COMPROBANTE DE COBRO 3020003498

Fecha: 2025-02-07

Oficina **MATRIZ JUNIN**

Cliente: INDUSTRIAL DANEC

Cédula / RUC: 1790040968001

Banco:

Forma de abono: POS Electronico

Son: 11.5 USD

No. Doc: 569101/264153

Orden / Factura	Concepto	Valor Total
#ORDEN: 39649, 39686, 39688, 39690, 39744, 39844, 39845, 39910, 39912, 39966, 40027, 40160, 40232, 40484, 40538, 40612, 40613, 40615, 40626, 40659, 40661, 40662, 40672, 40678, 40688, 40816, 40817, 40819, 40823, 40825, 40828, 40830, 40930, 40980, 40985, 40986, 40987, 40990, 40992, 40994, 41103, 41107, 41131, 41152, 41175, 41215, 41246, 41249, 41252, 41253, 41261, 41265, 41315, 41319, 41353 # FACTURA: 24759 ID FACT: 3020001581	RODDY GUERRERO, BYRON MEDIAVILLA, TANIA SOLIS, DANIELA HERRERA, JUAN QUEVEDO, MARCELO BARRIGA, MANUEL VERA, JULIAN GIL, DAMIAN OCHOA DAVILA, LUIS VILLAMARIN, ERIKA ARANA, CESAR CAMACHO, DAVID ALARCON, NELLY ZARAUZ, GUILLERMO RAMIREZ, OCTAVIO CALDERON, JAIME MORENO ROMERO, JOSELYN CADENA, ROBERTO VELEZ, DIEGO FRANCO, EMIRO BRAVO, DAVID JARAMILLO, CARLA VILLACIS, CRISTHIAN BERNAL, CHRISTIAN JARAMILLO, BYRON AMORES, PEDRO CAMPOVERDE, GUSTAVO LEON, PAOLA PEREZ, JUAN MATUTE, FABIAN ROJAS, FREDDY PASTOR, DARIO MORALES, JOHNY ILLESCAS, ANDRES FAJARDO, KAREN MESTANZA, WALTER MURRIETA, MARIA ARGUELLO, GALO COLLAGUAZO, LORENA BENALCAZAR, SARA CALDERON, JUAN MONCAYO, MARIA ORDONEZ, MARIA GUERRERO, LUIS PALOMEQUE, JHAIR ARGUELLO, CARLOS NAVAS, ISABEL GUERRERO, KATHERINE CABEZAS, ANDRES CORDERO, ESTEFANIA DROUET, DAVID MONTALVO, DANIEL AVILA, IVONNE ARBAIZA, OLGA ENDARA Fee de servicio MANUEL MR VERA	11.50 USD

Realizado por: Cindy Cueva

Revisado por: