Speed Travel

ID COMPROBANTE DE COBRO 3020004662

Fecha: 2025-01-16

Oficina **MATRIZ JUNIN**

Cliente: INDUSTRIAL DANEC

Cédula / RUC: 1790040968001

Banco:

Forma de abono: POS Electronico

Son: 49.88 USD

No. Doc: 3864

Orden / Factura	Concepto	Valor Total
#ORDEN: 41353, 41319, 41315, 41265, 41261, 40980, 40985, 40986, 40987, 40990, 40992, 40994, 41103, 41107, 41131, 41152, 41175, 41215, 41246, 41249, 41252, 41253, 40613, 40615, 40626, 40659, 40661, 40662, 40672, 40678, 40688, 40816, 40817, 40819, 40823, 40825, 40828, 40830, 40930, 39690, 39744, 39844, 39845, 39910, 39912, 39966, 40027, 40160, 40232, 40484, 40538, 40612, 39688, 39686, 39649, 39611 # FACTURA: 24758 ID FACT: 3020001580	OLGA ENDARA, IVONNE ARBAIZA, DANIEL AVILA, EMIRO BRAVO, DAVID MONTALVO, ESTEFANIA DROUET, ANDRES CORDERO, JOHNY ILLESCAS, ANDRES FAJARDO, KAREN MESTANZA, WALTER MURRIETA, MARIA ARGUELLO, GALO COLLAGUAZO, LORENA BENALCAZAR, MANUEL VERA, SARA CALDERON, JUAN MONCAYO, MARIA ORDONEZ, MARIA GUERRERO, TANIA SOLIS, BYRON MEDIAVILLA, DIEGO FRANCO, LUIS PALOMEQUE, JHAIR ARGUELLO, CARLOS NAVAS, ISABEL GUERRERO, KATHERINE CABEZAS, DAVID JARAMILLO, CARLA VILLACIS, CRISTHIAN BERNAL, CHRISTIAN JARAMILLO, RODDY GUERRERO, ROBERTO VELEZ, BYRON AMORES, PEDRO CAMPOVERDE, GUSTAVO LEON, PAOLA PEREZ, JUAN MATUTE, MARCELO BARRIGA, DANIELA HERRERA, JUAN QUEVEDO, JULIAN GIL, DAMIAN OCHOA DAVILA, LUIS VILLAMARIN, ERIKA ARANA, CESAR CAMACHO, DAVID ALARCON, NELLY ZARAUZ, GUILLERMO RAMIREZ, OCTAVIO CALDERON, JAIME MORENO ROMERO, JOSELYN CADENA, LADY ARAQUE, FABIAN ROJAS, FREDDY PASTOR, DARIO MORALES Pasajes Aéreos	49.88 USD

Realizado por: Gabriela Proaño

Revisado por: