Speed Travel

ID COMPROBANTE DE COBRO 3100007037

Fecha: 2025-09-18

Oficina **MATRIZ JUNIN**

Cliente: MODERNA ALIMENTOS

Cédula / RUC: 1790049795001

Banco:

Forma de abono: POS Electronico

Son: 460.38 USD

No. Doc: 464933-865895

Orden / Factura	Concepto	Valor Total
#ORDEN: 53378, 53389, 53392, 53406, 53450, 53455, 53480, 53481, 53482, 53518, 53559, 53574, 53576, 53577, 53578, 53579, 53596, 53597, 53598, 53599, 53605, 53619, 53624, 53625, 53629, 53673, 53675, 53694, 53695, 53697, 53699, 53737, 53782, 53802, 53803, 53806, 53807, 53824, 53825, 53826, 53827, 53828, 53831, 53840, 53844, 53845, 53852, 53853, 53855, 53909, 53910, 53912, 53993, 53994, 53995, 54005, 54015, 54016, 54017, 54018, 54019, 54020, 54022, 54023, 54024, 54025, 54026, 54028, 54092, 54094, 54126, 54127, 54128, 54139, 54140, 54141, 54144, 54146, 54147, 54197, 54202, 54272, 54273, 54274, 54277, 54380, 54398, 54399, 54400, 54405, 54407, 54408, 54409, 54411, 54480, 54481, 54482, 54489, 54501, 54512, 54513, 54535, 54537, 54551, 54553, 54556, 54563, 54565, 54566, 54568, 54570, 54572, 54573, 54575, 54578, 54580, 54591, 54642, 54724, 54726, 54745, 54747, 54748, 54757, 54759, 54765, 54766, 54767, 54795, 54798, 54800, 54802, 54846, 54853, 54908, 54913, 55064, 55065, 55066, 55067, 55069, 55070, 55071, 55072, 55117, 55121, 55122, 55177, 55178, 55180, 55181, 55210, 55211, 53623, 55518 # FACTURA: 39249 ID FACT: 3100003465	SANTIAGO ADRIAN ARIAS RON, ALBERTO ALEJANDRO ANDRADE LOOR, RUBEN ANDRES BARROS PESANTEZ, MICHAEL ALEXANDER QUINATOA AGUAIZA, KEVIN GUSTAVO NOLASCO RODRIGUEZ, LUIS MIGUEL GILER MORAN, MARCO VINICIO GAVILANES MERA, JOSE JACOBO PAREDES MARTINEZ, JOSE LUIS VIVAR ZAMBRANO, JOSE LUIS VIVAR, GLADYS JACQUELINE CALVACHI ESCOBAR, LUIS EDUARDO ECHEVERRIA ALAVA, CARLOS ALEXANDER ALENCASTRO CORTEZ, VERONICA LICET TELENCHANO YUQUILEMA, JUAN FERNANDO GUACHAMIN TONATO, GABRIEL AUGUSTO SEGOVIA SANCHEZ, IVAN FRANCISCO CORONEL CRESPO, JUAN PABLO CAAMANO ARGUELLO, GABRIELA ALEXANDRA FERNANDEZ CEDENO, CARLOS SANTIAGO TOAPANTA VARELA, NELIDA JAZMIN REAL FALCONI, DIDIER ABEL GARCIA MOREIRA, CONSUELO CRISTINA TIGSE PEREZ, IVONNE ALEXANDRA ALDAZ BERRONES, ROCIO FERNANDA VITERI CELI, VERONICA TELENCHANO YUQUILEMA, CRISTHIAN CARRERA LUCIO, CHRISTIAN AUGUSTO CARRERA LUCIO, MARIA ANDREA VITOLA BALDA, ARIEL DAYAN TINIZARAY VILLARROEL, MANUEL MESIAS SALAZAR ROMERO, RENATO ISMAEL CASTILLO BONILLA, PAMELA MARGARITA MOGROVEJO ARIAS, ERIKA PATRICIA SUNTAXI SUNTASIG, ARTURO OMAR SCHMIDT, LISBETH ANDREA SANTILLAN RIVAS, JUAN FERNANDO OROZCO URREA, RUBEN ALEJANDRO ANDRADE JACOME, MARJORIE TAMARA GUERRA CORAL, MONICA CAROLINA DIAZ DIAZ, GUILLERMO SANTIAGO CARPIO SANCHEZ, SEGUNDO ISIDRO CAYAMBE LOPEZ,	460.38 USD

Realizado por:

Revisado por: