RUC: 0992534192001

FACTURA

001 - 003 - 000036928

NUMERO DE AUTORIZACIÓN

0310202501099253419200120010030000369281708600315

FECHA/HORA DE AUTORIZACIÓN

2025-10-03T15:59:07-05:00

AMBIENTE

PRODUCCIÓN

CLAVE DE ACCESO

0310202501099253419200120010030000369281708600315

SPEEDTRAVEL S.A.

Dirección: Junin 108 y Malecon

Sucursal: MATRIZ JUNIN

Teléfono: +593(04)3750500

CONTRIBUYENTE ESPECIAL: 00157 NAC-DNCRCE

OBLIGADO A LLEVAR CONTABILIDAD: SI

Agencia de viajes

Razón Social/Apellidos y Nombres: 247 CONSOLIDATE

Identificación: 0993044415001

Dirección: JUNIN Y PANAMA

Fecha de emisión: 03-10-2025

REEMBOLSO DE GASTOS

#	Servicio	Emisión	Ticket no.	Descripción	Itinerario	Salida	Llegada	Total
1	ADM	23-07-2025		NOTA DE DEBITO ADM # 6454702371 23-07-2025 Ticket: 4080928127 Orden: 55398	-	23-07-2025	23-07-2025	50.00
2	ADM	24-07-2025		NOTA DE DEBITO ADM # 1699650598 24-07-2025 Ticket: 1699650598 Orden: 55398	-	24-07-2025	24-07-2025	29.02
3	ADM	24-07-2025		NOTA DE DEBITO ADM # 1699650596 24-07-2025 Ticket: 1699650596 Orden: 55398	-	24-07-2025	24-07-2025	29.01
4	ADM	29-03-2025		NOTA DE DEBITO ADM # 1699600940 29-03-2025 Ticket: 1699600940 Orden: 55398	-	29-03-2025	29-03-2025	2,700.00
5	ADM	21-04-2025		NOTA DE DEBITO ADM # 1646219901 21-04-2025 Ticket: 1646219901 Orden: 55398	-	21-04-2025	21-04-2025	537.60
6	ADM	23-04-2025		NOTA DE DEBITO ADM # 9396773386 23-04-2025 Ticket: 9396773386 Orden: 55398	-	23-04-2025	23-04-2025	29.10
7	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311279 23-04-2025 Ticket: 9593311279 Orden: 55398	-	23-04-2025	23-04-2025	9.54
8	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311281 23-04-2025 Ticket: 9593311281 Orden: 55398	-	23-04-2025	23-04-2025	9.54
9	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311284 23-04-2025 Ticket: 9593311284 Orden: 55398	-	23-04-2025	23-04-2025	6.91
10	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311342 23-04-2025 Ticket: 9593311342 Orden: 55398	-	23-04-2025	23-04-2025	3.95
11	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311373 23-04-2025 Ticket: 9593311373 Orden: 55398	-	23-04-2025	23-04-2025	5.29
12	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311374 23-04-2025 Ticket: 9593311374 Orden: 55398	-	23-04-2025	23-04-2025	5.29
13	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311375 23-04-2025 Ticket: 9593311375 Orden: 55398	-	23-04-2025	23-04-2025	7.04
14	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311385 23-04-2025 Ticket: 9593311385 Orden: 55398	-	23-04-2025	23-04-2025	5.18
15	ADM	23-04-2025		NOTA DE DEBITO ADM # 9593311445 23-04-2025 Ticket: 9593311445 Orden: 55398	-	23-04-2025	23-04-2025	3.10
16	ADM	23-04-2025		NOTA DE DEBITO ADM # 1699600941 23-04-2025 Ticket: 9593337057 Orden: 55398	-	23-04-2025	23-04-2025	1,724.96
17	ADM	23-04-2025		NOTA DE DEBITO ADM # 6454702134 23-04-2025 Ticket: 6454702134 Orden: 55398	-	23-04-2025	23-04-2025	161.00
18	ADM	01-05-2025		NOTA DE DEBITO ADM # 1699650542 01-05-2025 Ticket: 1699650542 Orden: 55398	-	01-05-2025	01-05-2025	49.76
19	ADM	08-05-2025		NOTA DE DEBITO ADM # 9593328238 08-05-2025 Ticket: 9593328238 Orden: 55398	-	08-05-2025	08-05-2025	342.00
20	ADM	08-05-2025		NOTA DE DEBITO ADM # 9593328240 08-05-2025 Ticket: 9593328240 Orden: 55398	-	08-05-2025	08-05-2025	342.00
21	ADM	08-05-2025		NOTA DE DEBITO ADM # 5494237849 08-05-2025 Ticket: 5494237849 Orden: 55398	-	08-05-2025	08-05-2025	50.00
22	ADM	08-05-2025		NOTA DE DEBITO ADM # 9593318900 08-05-2025 Ticket: 9593318900 Orden: 55398	-	08-05-2025	08-05-2025	57.50
23	ADM	23-05-2025		NOTA DE DEBITO ADM # 9593337121 23-05-2025 Ticket: 9593337121 Orden: 55398	-	23-05-2025	23-05-2025	4.90
24	ADM	23-05-2025		NOTA DE DEBITO ADM # 9593353755 23-05-2025 Ticket: 9593353755 Orden: 55398	-	23-05-2025	23-05-2025	12.12
25	ADM	23-05-2025		NOTA DE DEBITO ADM # 9593353756 23-05-2025 Ticket: 9593353756 Orden: 55398	-	23-05-2025	23-05-2025	12.12

#	Servicio	Emisión	Ticket no.	Descripción	Itinerario	Salida	Llegada	Total
26	ADM	23-05-2025		NOTA DE DEBITO ADM # 6446203473 23-05-2025 Ticket: 6446203473 Orden: 55398	-	23-05-2025	23-05-2025	156.80
27	ADM	31-05-2025		NOTA DE DEBITO ADM # 6454702179 31-05-2025 Ticket: 2402586724 Orden: 55398	-	31-05-2025	31-05-2025	361.00
28	ADM	31-05-2025		NOTA DE DEBITO ADM # 6454702179 31-05-2025 Ticket: 4080784430 Orden: 55398	-	31-05-2025	31-05-2025	40.00
29	ADM	08-06-2025		NOTA DE DEBITO ADM # 6454702289 08-06-2025 Ticket: 6454702289 Orden: 55398	-	08-06-2025	08-06-2025	132.25
30	ADM	14-06-2025		NOTA DE DEBITO ADM # 1699600965 14-06-2025 Ticket: 1699600965 Orden: 55398	-	14-06-2025	14-06-2025	27.80
31	ADM	14-06-2025		NOTA DE DEBITO ADM # 1699600968 14-06-2025 Ticket: 1699600968 Orden: 55398	-	14-06-2025	14-06-2025	27.80
32	ADM	14-06-2025		NOTA DE DEBITO ADM # 1699600963 14-06-2025 Ticket: 1699600963 Orden: 55398	-	14-06-2025	14-06-2025	27.80
33	ADM	15-06-2025		NOTA DE DEBITO ADM # 9588741478 15-06-2025 Ticket: 9588741478 Orden: 55398	-	15-06-2025	15-06-2025	3.16
34	ADM	15-06-2025		NOTA DE DEBITO ADM # 9588742420 15-06-2025 Ticket: 9588742420 Orden: 55398	-	15-06-2025	15-06-2025	4.99
35	ADM	15-06-2025		NOTA DE DEBITO ADM # 9588742421 15-06-2025 Ticket: 9588742421 Orden: 55398	-	15-06-2025	15-06-2025	3.73
36	ADM	15-06-2025		NOTA DE DEBITO ADM # 9588743557 15-06-2025 Ticket: 9588743557 Orden: 55398	-	15-06-2025	15-06-2025	6.68
37	ADM	15-06-2025		NOTA DE DEBITO ADM # 9588743558 15-06-2025 Ticket: 9588743558 Orden: 55398	-	15-06-2025	15-06-2025	5.00
38	ADM	30-06-2025		NOTA DE DEBITO ADM # 1699650588 30-06-2025 Ticket: 1699650588 Orden: 55398	-	30-06-2025	30-06-2025	16.68
39	ADM	08-07-2025		NOTA DE DEBITO ADM # 607400405 08-07-2025 Ticket: 9593403460 Orden: 55398	-	08-07-2025	08-07-2025	1,644.51
40	ADM	08-07-2025		NOTA DE DEBITO ADM # 607400406 08-07-2025 Ticket: 9593403461 Orden: 55398	-	08-07-2025	08-07-2025	1,078.51
41	ADM	10-07-2025		NOTA DE DEBITO ADM # 1646219996 10-07-2025 Ticket: 1646219996 Orden: 55398	-	10-07-2025	10-07-2025	213.00
42	ADM	10-07-2025		NOTA DE DEBITO ADM # 1646219997 10-07-2025 Ticket: 1646219997 Orden: 55398	-	10-07-2025	10-07-2025	128.00
43	ADM	10-07-2025		NOTA DE DEBITO ADM # 1646219998 10-07-2025 Ticket: 1646219998 Orden: 55398	-	10-07-2025	10-07-2025	255.00
44	ADM	15-07-2025		NOTA DE DEBITO ADM # 500113534 15-07-2025 Ticket: 3519685287 Orden: 55398	-	15-07-2025	15-07-2025	50.00
45	ADM	15-07-2025		NOTA DE DEBITO ADM # 500113535 15-07-2025 Ticket: 3519685288 Orden: 55398	-	15-07-2025	15-07-2025	50.00
46	ADM	15-07-2025		NOTA DE DEBITO ADM # 500113536 15-07-2025 Ticket: 3519685289 Orden: 55398	-	15-07-2025	15-07-2025	50.00
47	ADM	15-07-2025		NOTA DE DEBITO ADM # 500113537 15-07-2025 Ticket: 3519685290 Orden: 55398	-	15-07-2025	15-07-2025	50.00
48	ADM	15-07-2025		NOTA DE DEBITO ADM # 9593398246 15-07-2025 Ticket: 9593398246 Orden: 55398	-	15-07-2025	15-07-2025	2.55
49	ADM	15-07-2025		NOTA DE DEBITO ADM # 9593403482 15-07-2025 Ticket: 9593403482 Orden: 55398	-	15-07-2025	15-07-2025	2.77
50	ADM	15-07-2025		NOTA DE DEBITO ADM # 1607517475 15-07-2025 Ticket: 3519700939 Orden: 55398	-	15-07-2025	15-07-2025	359.67
51	ADM	15-07-2025		NOTA DE DEBITO ADM # 1607517476 15-07-2025 Ticket: 3519700940 Orden: 55398	-	15-07-2025	15-07-2025	359.67
52	ADM	15-07-2025		NOTA DE DEBITO ADM # 6401600220 15-07-2025 Ticket: 9593384352 Orden: 55398	-	15-07-2025	15-07-2025	54.68
53	ADM	23-07-2025		NOTA DE DEBITO ADM # 6454702366 23-07-2025 Ticket: 4080928128 Orden: 55398	-	23-07-2025	23-07-2025	50.00
54	ADM	23-07-2025		NOTA DE DEBITO ADM # 6454702367 23-07-2025 Ticket: 2402808487 Orden: 55398	-	23-07-2025	23-07-2025	277.00
55	ADM	23-07-2025		NOTA DE DEBITO ADM # 6454702368 23-07-2025 Ticket: 4080928129 Orden: 55398	-	23-07-2025	23-07-2025	50.00
56	ADM	23-07-2025		NOTA DE DEBITO ADM # 6454702369 23-07-2025 Ticket: 2402808488 Orden: 55398	-	23-07-2025	23-07-2025	277.00
57	ADM	23-07-2025		NOTA DE DEBITO ADM # 6454702370 23-07-2025 Ticket: 2402808489 Orden: 55398	-	23-07-2025	23-07-2025	227.80
58	ADM	29-07-2025		NOTA DE DEBITO ADM # 1646220028 29-07-2025 Ticket: 1646220028 Orden: 55398	-	29-07-2025	29-07-2025	19.04
59	ADM	31-07-2025		NOTA DE DEBITO ADM # 1699650608 31-07-2025 Ticket: 1699650608 Orden: 55398	-	31-07-2025	31-07-2025	12.21

INFORMACIÓN ADICIONAL

Pedido:

Teléfono: 043750550

Email: contabilidad@24-7consolidate.com

Forma de pago	Valor
20-OTROS CON UTILIZACION DEL SISTEMA FINANCIERO	12,212.03

SUB-TOTAL 15%:	0.00
SUB-TOTAL 0%:	0.00
SUB-TOTAL No Objeto de IVA:	12,212.03
SUB-TOTAL Exento de IVA:	0.00
SUB-TOTAL SIN IMPUESTO:	12,212.03
TOTAL DESCUENTO:	0.00
ICE:	0.00
IVA 15%:	0.00
IRBPNR:	0.00
VALOR TOTAL	12,212.03