

Full Name		Carlos Angel Alejo Poma				
Amount Assigned		700,00				
Date of accountability:						
Travel Expenses						
Date	Description	Invoice (Y/N)	Invoice Num.	Food / Transportatio	Amount (Bs)	
10/06/2024	Chicken's Kingdom	Y	2772	Food	41,00	
10/06/2024	Pizza Muela del Diablo	Y	3433	Food	92,00	
11/06/2024	Pique Casa de Campo	Y	3833	Food	99,00	
11/06/2024	Keperi	Y	1101	Food	35,00	
12/06/2024	Silpancho	Y	670	Food	35,00	
12/06/2024	Tacos	Y	90392	Food	70,00	
13/06/2024	Farmacia	Y	176711	Food	51,70	
13/06/2024	Silpancho Casa de Campo	Y	3961	Food	81,50	
14/06/2024	Chicharron	Y	1480	Food	160,00	
14/06/2024	Wistupiku empanadas	Y	20673	Food	26,00	
TOTAL					691,20	
		Description	Amount (Bs.)			
		Amount assigned	700,00			
		Total expenses	691,20			
		Balance	8,80			
		Carlos Alejo				