



RUC 1247-291-121163 DV 40
CASH LOGISTICS, S.A.
FORZA
PANAMA, PANAMA
VIA ARGENTINA
BELLA VISTA, CALLE 68 EL CANG
TEL. 209-8686 / 223-8896

RUC/CIP:630-483-123250 Dv.16
ORLYN, S.A.
Suc.:ORLYN-SANTA ELENA
Dir.:
Telf:
Control:190558



FACTURA

FACTURA: TFDM110001627-00068439 FECHA: 28-08-2019 HORA: 10:28

CANTIDAD	DESCRIPCION	PRECIO	SUBTOTAL
1	TRANSPORTE DE AGOSTO 2019 (A)	161.82	161.82
1	VARIABLE (A)	5.20	5.20



ORLYN, S.A

28 AGO 2019

Recibido por:

SUBTTL A (7.008)

B/.167.02

SUBTOTAL

ITEMS A (7.008)

TOTAL

B/.167.02

B/.11.69

B/.178.71

EFFECTIVO 1

B/.178.71

Cash Logistics, S.A.

FACTURACIÓN

DGI

Q28/8/19

TFDM110001627



CASH LOGISTICS

Nombre	26 de Julio		27 de Julio		28 de Julio		30 de Julio		31 de Julio		1 de Agosto	
	Total Billete	Total Moneda	Total Billete	Total Moneda	Total Billete	Total Moneda	Total Billete	Total Moneda	Total Billete	Total Moneda	Total Billete	Total Moneda
EDS SANTA ELENA	B/. 3,068.00	B/. 931.50	B/. 3,208.00	B/. 777.18	B/. 4,155.00	B/. 760.32	B/. 7,930.00	B/. 1,643.00	B/. 2,895.00	B/. 1,031.53	B/. 3,314.00	B/. 898.95