

**CONSIGNACION**

**AVICOLA LOS CAMBULOS S.A.**

**NIT 860058831-4**

**PUNTO DE VENTA GUADALUPE**

**Número: D01-CON-00001231**

**Fecha: 10/06/2026**

**Tercero:** 860058831 - AVICOLA LOS CAMBULOS S.A.  
**Valor:** \$75,045,561.00  
**La suma de:** SETENTA Y CINCO MILLONES CUARENTA Y CINCO MIL QUINIENTOS SESENTA Y UN PESOS M/CTE\* \* \* \* \*

**Notas:** CONSIGNACION PDV GUADALUPE 10.06

| Medio pago    | Banco | Numero | Fecha consign. | Número Autorización | Valor           |
|---------------|-------|--------|----------------|---------------------|-----------------|
| EFFECTIVO     |       |        |                |                     | \$75,045,561.00 |
| <b>Total:</b> |       |        |                |                     | \$75,045,561.00 |

| Auxiliar              | C.O. | U.N. | Tercero | C. Costo | Cpto FE | D.Cruce | Débitos      | Créditos     |
|-----------------------|------|------|---------|----------|---------|---------|--------------|--------------|
| 11050502              | D01  | 01   |         |          | 1101    |         |              | \$75,045,561 |
| 11100513              | 001  | 01   |         |          | 1101    |         | \$53,100,000 |              |
| 11100513              | 001  | 01   |         |          | 1101    |         | \$5,390,000  |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$269,800    |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$12,405,911 |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$178,750    |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$54,000     |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$430,500    |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$49,000     |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$1,167,600  |              |
| 11200508              | 001  | 01   |         |          | 1101    |         | \$2,000,000  |              |
| <b>Sumas Iguales:</b> |      |      |         |          |         |         | \$75,045,561 | \$75,045,561 |

a.analisticartera

**Firma**

**Recibe**