

## RECIBO CAJA

AVICOLA LOS CAMBULOS S.A.  
NIT 860058831-4

Número: 001-RCJ-00232852  
Fecha: 12/06/2026

<b>Beneficiario:</b> RIVERA PEREZ CAMILA <b>Dirección:</b> DG 24 36 129 BRR TIERRA GRATA ET4 J8 <b>Teléfono:</b> 3228407727 <b>La suma de:</b> TRES MILLONES SETECIENTOS CUARENTA Y OCHO MIL QUINIENTOS PESOS M/CTE* * * * * <b>Cobrador:</b> 0001 ACOSTA GARAY ALFONSO	<b>Identificación:</b> 1005331039 <b>Ciudad:</b> FUSAGASUGÁ <b>Email:</b> camilariverald2218@gmail.com;rato <b>Valor:</b> \$3,748,500.00
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**Notas:** ABONO FACTURAS 12.06

Medio pago	Banco	Número	Fecha consign.	Número Autorización	Valor
CONSIGNACION			12/06/2026		\$603,000.00
CONSIGNACION			12/06/2026		\$436,500.00
CONSIGNACION			12/06/2026		\$306,000.00
CONSIGNACION			12/06/2026		\$801,000.00
CONSIGNACION			12/06/2026		\$769,500.00
CONSIGNACION			12/06/2026		\$544,500.00
CONSIGNACION			12/06/2026		\$288,000.00
<b>Total:</b>					<b>\$3,748,500.00</b>

Auxiliar	C.O.	U.N.	Tercero	C. Costo	Cpto FE	D.Cruce	Débitos	Créditos
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11100503	001	01	-		1101	-00000000-0	\$544,500.00	
11100503	001	01	-		1101	-00000000-0	\$288,000.00	
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13050501	001	01	1005331039-001			FEV-00188424-0		\$58,500.00
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13050501	001	01	1005331039-001			FEV-00188430-0		\$13,500.00
13050501	001	01	1005331039-001			FEV-00188439-0		\$45,000.00
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13050501	001	01	1005331039-001			FEV-00188564-0		\$36,000.00
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13050501	001	01	1005331039-001			FEV-00188575-0		\$9,000.00
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**RECIBO CAJA**

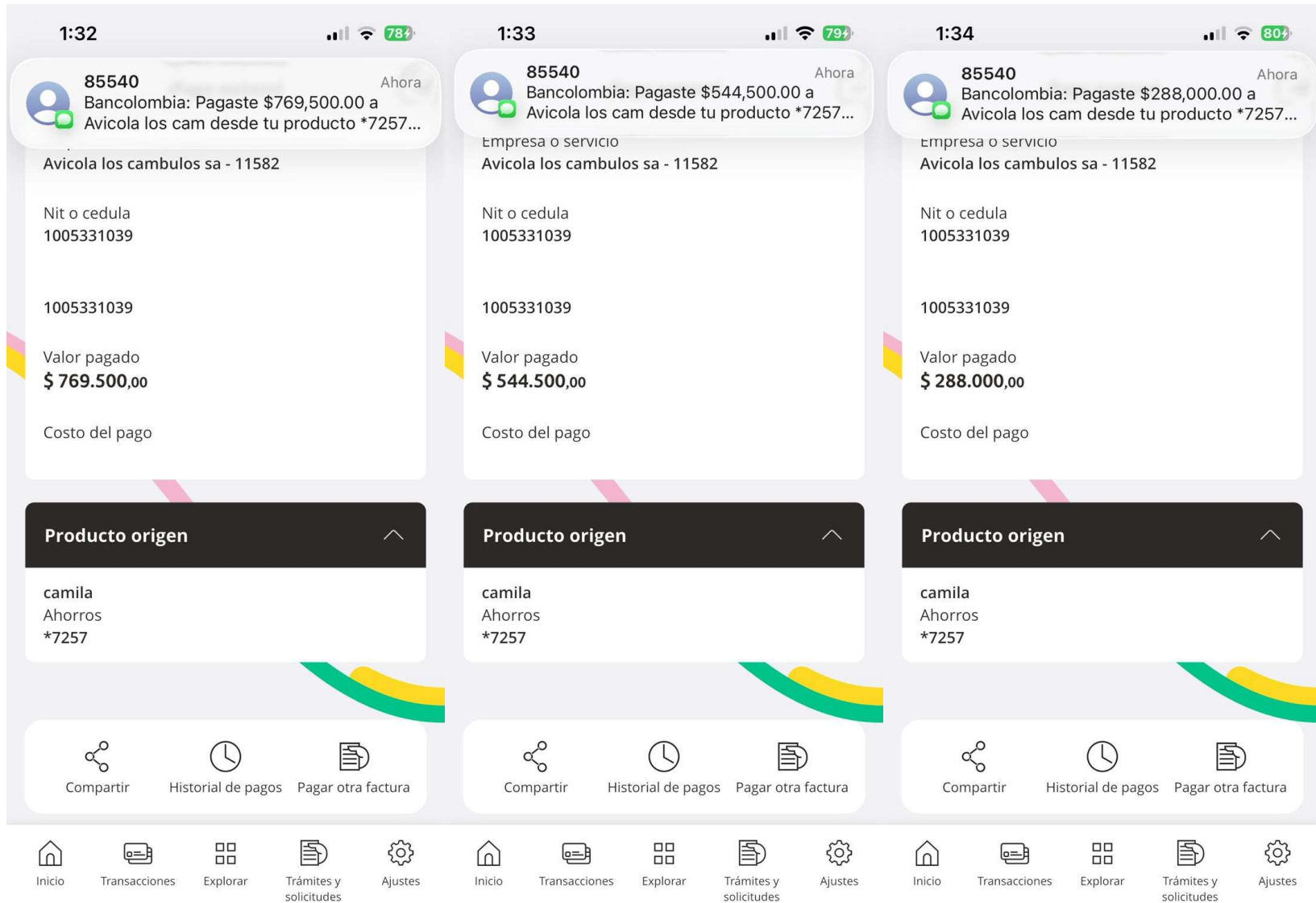
**AVICOLA LOS CAMBULOS S.A.**  
**NIT 860058831-4**

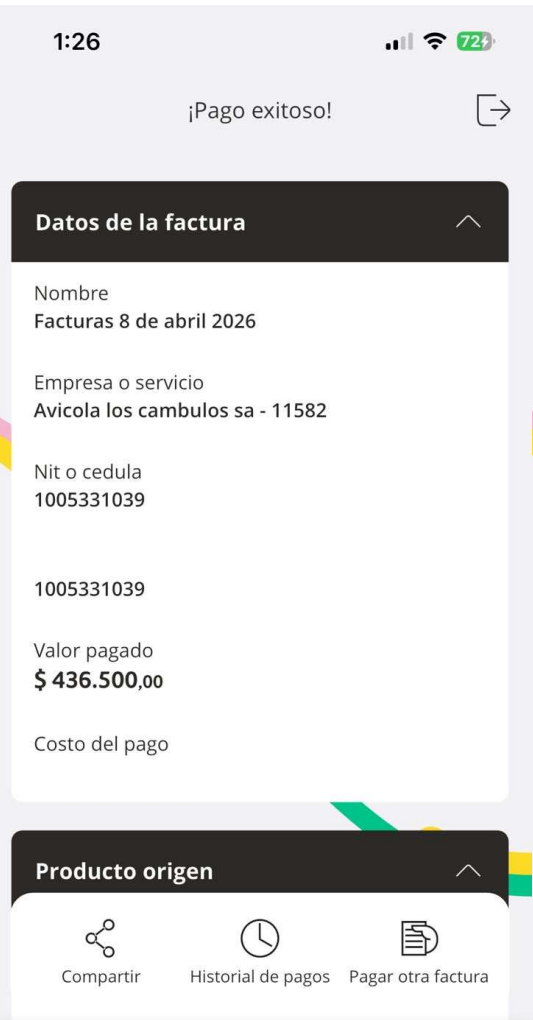
**Número:** 001-RCJ-00232852  
**Fecha:** 12/06/2026

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13050501	001	01	1005331039-001			FEV-00188793-0	\$85,500.00	
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13050501	001	01	1005331039-001			FEV-00188797-0	\$148,500.00	
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13050501	001	01	1005331039-001			FEV-00188801-0	\$22,500.00	
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13050501	001	01	1005331039-001			FEV-00188948-0	\$54,000.00	
13050501	001	01	1005331039-001			FEV-00188950-0	\$117,000.00	
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13050501	001	01	1005331039-001			FEV-00189045-0	\$22,500.00	
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13050501	001	01	1005331039-001			FEV-00189065-0	\$49,500.00	
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<b>Sumas Iguales:</b>							<b>\$3,748,500.00</b>	<b>\$3,748,500.00</b>

a.analisticartera

Firma





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- Trámites y solicitudes
- Ajustes

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- Ajustes

1:31



¡Pago exitoso!



Empresa o servicio

Avicola los cambulos sa - 11582

Nit o cedula

1005331039

1005331039

Valor pagado

**\$ 801.000,00**

Costo del pago

**Producto origen**



camila

Ahorros

\*7257



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Trámites y  
solicitudes



Ajustes