

## RECIBO CAJA

AVICOLA LOS CAMBULOS S.A.  
NIT 860058831-4

Número: 001-RCJ-00233043  
Fecha: 18/06/2026

|  |   |
|--|---|
| <b>Beneficiario:</b> INDUSTRIA NUTRICIONAL AVICOLA S.A.S.  | <b>Identificación:</b> 9003039579               |
| <b>Dirección:</b> CL 32 34 15 BRR BARZAL MAIZARO VCIO META   | <b>Ciudad:</b> Villavicencio                    |
| <b>Teléfono:</b> 098 6626662   | <b>Email:</b> contabilidad@avellano.com.co;cost |
| <b>La suma de:</b> CIENTO CUARENTA Y TRES MILLONES SETECIENTOS TREINTA Y DOS MIL SETECIENTOS VEINTISEIS PESOS M/CTE* * * * | <b>Valor:</b> \$143,732,726.00                  |
| <b>Cobrador:</b> 0001 ACOSTA GARAY ALFONSO   |   |
| <b>Notas:</b> PAGO EGRESO No. 17655 16 JUN   |   |

| Medio pago    | Banco | Número | Fecha consign. | Número Autorización | Valor                   |
|---------------|-------|--------|----------------|---------------------|-------------------------|
| CONSIGNACION  |       |        | 16/06/2026     |                     | \$143,732,726.00        |
| <b>Total:</b> |       |        |                |                     | <b>\$143,732,726.00</b> |

| Auxiliar              | C.O. | U.N. | Tercero       | C. Costo | Cpto FE | D.Cruce        | Débitos                 | Créditos                |
|-----------------------|------|------|---------------|----------|---------|----------------|-------------------------|-------------------------|
| 11100505              | 001  | 01   | -             |          | 1101    | -00000000-0    | \$143,732,726.00        |                         |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189076-0 |                         | \$12,001,513.00         |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189086-0 |                         | \$117,300.00            |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189090-0 |                         | \$15,520,824.00         |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189092-0 |                         | \$36,490,400.00         |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189093-0 |                         | \$2,030,396.65          |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189094-0 |                         | \$14,611,140.00         |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189189-0 |                         | \$29,244,902.35         |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189198-0 |                         | \$360,000.00            |
| 13050501              | 001  | 01   | 900303957-001 |          |         | FEV-00189251-0 |                         | \$33,356,250.00         |
| <b>Sumas Iguales:</b> |      |      |               |          |         |                | <b>\$143,732,726.00</b> | <b>\$143,732,726.00</b> |

a. infocartera

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Firma

