

RECIBO CAJA

AVICOLA LOS CAMBULOS S.A.
NIT 860058831-4

Número: 001-RCJ-00233196
Fecha: 23/06/2026

Beneficiario: MAXI GALLINAS Y POLLOS S.A.S. Dirección: CR 81 34 A 37 SUR Teléfono: 3164709143 La suma de: TRESIENTOS MILLONES DE PESOS M/CTE* * * * * * * * * * Cobrador: 0008 AVICOLA LOS CAMBULOS S.A.	Identificación: 9018603453 Ciudad: BOGOTÁ, D.C. Email: MAXIGALLINAS1@GMAIL.COM <div style="text-align: right; border: 1px solid black; padding: 2px;">Valor: \$300,000,000.00</div>
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Notas: PAGO FACTURAS

Medio pago	Banco	Número	Fecha consign.	Número Autorización	Valor
EFFECTIVO					\$300,000,000.00
Total:					\$300,000,000.00

Auxiliar	C.O.	U.N.	Tercero	C. Costo	Cpto FE	D.Cruce	Débitos	Créditos
11050501	001	01	-		1101	-00000000-0	\$300,000,000.00	
13050501	001	01	901860345-001			FEV-00188143-0		\$6,648,000.00
13050501	001	01	901860345-001			FEV-00188271-0		\$6,912,000.00
13050501	001	01	901860345-001			FEV-00188399-0		\$6,480,000.00
13050501	001	01	901860345-001			FEV-00189141-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00189344-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00189346-0		\$4,320,000.00
13050501	001	01	901860345-001			FEV-00189821-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00189864-0		\$6,000,000.00
13050501	001	01	901860345-001			FEV-00190019-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00190403-0		\$6,000,000.00
13050501	001	01	901860345-001			FEV-00191042-0		\$6,060,000.00
13050501	001	01	901860345-001			FEV-00191193-0		\$6,068,000.00
13050501	001	01	901860345-001			FEV-00191315-0		\$3,600,000.00
13050501	001	01	901860345-001			FEV-00191317-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00191458-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00191585-0		\$6,624,000.00
13050501	001	01	901860345-001			FEV-00192036-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00192325-0		\$6,480,000.00
13050501	001	01	901860345-001			FEV-00192333-0		\$6,188,000.00
13050501	001	01	901860345-001			FEV-00192334-0		\$412,000.00
13050501	001	01	901860345-001			FEV-00192904-0		\$5,020,000.00
13050501	001	01	901860345-001			FEV-00192905-0		\$1,604,000.00
13050501	001	01	901860345-001			FEV-00192907-0		\$5,316,000.00
13050501	001	01	901860345-001			FEV-00192908-0		\$1,284,000.00
13050501	001	01	901860345-001			FEV-00192911-0		\$6,600,000.00
13050501	001	01	901860345-001			FEV-00193229-0		\$7,160,000.00
28109501	001	01	WGV1LORENA-			-00000000-0		\$155,024,000.00
Sumas Iguales:							\$300,000,000.00	\$300,000,000.00

a.tesoreria

Firma