SEGUROS DEL ESTADO S.A.

77099980211670046859 82

Nit: 860009578-6

SEGUROS DEL ESTADO GENERALES

**RECIBO DE PAGO Nº:** 10000046859828

**CERTIFICAMOS QUE:**

| **FECHA** |
|---|
| 10/05/2023 01:15p.m. |

**RECIBIMOS DE:** POLIMEDICS FARMACEUTICA S.A.S — NIT. 800.151.064

**LA SUMA DE:** Ciento noventa y siete mil quinientos cuarenta pesos .**********

**POR CONCEPTO DE:** PAGO BOLETA RECAUDO REF. NRO.: 10000046859828

| SUC - RAMO - POLIZA - ENDOSO - CUOTA | PRIMA | GASTO | IVA | VALOR |
|---|---|---|---|---|
| CHICO-40-101063186-4-1 | $10,000.00 | | $1,900.00 | $11,900.00 |
| CHICO-40-101063186-5-1 | $13,000.00 | | $2,470.00 | $15,470.00 |
| CHICO-40-101063622-4-1 | $10,000.00 | | $1,900.00 | $11,900.00 |
| CHICO-45-101155252-3-1 | $32,000.00 | | $6,080.00 | $38,080.00 |
| CHICO-45-101155252-4-1 | $40,000.00 | | $7,600.00 | $47,600.00 |
| CHICO-40-101063622-5-1 | $13,000.00 | | $2,470.00 | $15,470.00 |
| CHICO-45-101154547-4-1 | $32,000.00 | | $6,080.00 | $38,080.00 |
| CHICO-45-101154547-5-1 | $16,000.00 | | $3,040.00 | $19,040.00 |

**FORMA DE PAGO**

Pse - $ 197,540.00

**EFECTIVO:**
**CHEQUE:**
**TARJETA:**
**BD:** 197,540.00
**OTROS:** $197,540.00

**TRANSACCION:** 0004685982

**TOTAL:** $197,540.00

**CAJERO:** PAGUESTADO

5/10/2023 1:15:16PM

172.16.10.23