



7709998021167005712991

Nit: 860009578-6

SEGUROS DEL ESTADO GENERALES

RECIBO DE PAGO N°: 10000057129914

CERTIFICAMOS QUE:

|                                      |                                                        |                  |                                                             |             |
|--------------------------------------|--------------------------------------------------------|------------------|-------------------------------------------------------------|-------------|
| FECHA                                |                                                        |                  |                                                             |             |
| 09/09/2024 10:49a.m.                 |                                                        |                  |                                                             |             |
| RECIBIMOS DE:                        | WINER S.A.S                                            | NIT. 901.027.104 |                                                             |             |
| LA SUMA DE:                          | Sesenta y tres mil seiscientos cincuenta pesos . ***** |                  |                                                             |             |
| POR CONCEPTO DE:                     | PAGO BOLETA RECAUDO REF. NRO.: 10000057129914          |                  |                                                             |             |
| SUC - RAMO - POLIZA - ENDOSO - CUOTA | PRIMA                                                  | GASTO            | IVA                                                         | VALOR       |
| BOGOTA-40-101064366-2-1              | \$5,000.00                                             |                  | \$950.00                                                    | \$5,950.00  |
| BOGOTA-40-101064366-3-1              | \$8,000.00                                             |                  | \$1,520.00                                                  | \$9,520.00  |
| BOGOTA-45-101144622-2-1              | \$20,487.00                                            |                  | \$3,893.00                                                  | \$24,380.00 |
| BOGOTA-45-101144622-3-1              | \$20,000.00                                            |                  | \$3,800.00                                                  | \$23,800.00 |
| FORMA DE PAGO                        |                                                        |                  |                                                             |             |
| Pse - \$ 63,650.00                   |                                                        |                  | EFECTIVO:<br>CHEQUE:<br>TARJETA:<br>BD: 63,650.00<br>OTROS: |             |
| TRANSACCION: 0005712991              |                                                        |                  | TOTAL: \$63,650.00<br>CAJERO: PAGUESTADO                    |             |

9/9/2024 11:18:41AM

172.16.10.23