SEGUROS DEL ESTADO S.A.

77099980211670057418 30

Nit: 860009578-6

SEGUROS DEL ESTADO GENERALES

RECIBO DE PAGO Nº: 10000057418300

CERTIFICAMOS QUE:

FECHA
30/09/2024 07:48p.m.

RECIBIMOS DE: FARMAPOS LTDA — NIT. 830.134.902

LA SUMA DE: Un millones doscientos veintidos mil setecientos sesenta y un pesos .**********

POR CONCEPTO DE: PAGO BOLETA RECAUDO REF. NRO.: 10000057418300

SUC - RAMO - POLIZA - ENDOSO - CUOTA	PRIMA	GASTO	IVA	VALOR
CALLE 100-40-101077451-10-1	$10,000.00		$1,900.00	$11,900.00
CALLE 100-40-101077451-11-1	$26,177.00		$4,974.00	$31,151.00
CALLE 100-40-101078747-8-1	$35,507.00		$6,746.00	$42,253.00
CALLE 100-40-101078747-9-1	$63,426.00		$12,051.00	$75,477.00
CALLE 100-40-101077451-13-1	$30,353.00		$5,767.00	$36,120.00
CALLE 100-40-101077451-12-1	$7,479.00		$1,421.00	$8,900.00
CALLE 100-40-101079960-4-1	$8,000.00		$1,520.00	$9,520.00
CALLE 100-40-101080424-3-1	$11,703.00		$2,224.00	$13,927.00
CALLE 100-44-101244682-10-1	$16,000.00		$3,040.00	$19,040.00
CALLE 100-40-101080424-4-1	$17,315.00		$3,290.00	$20,605.00
CALLE 100-44-101244682-11-1	$26,670.00		$5,068.00	$31,738.00
CALLE 100-45-101127590-4-1	$24,000.00		$4,560.00	$28,560.00
CALLE 100-44-101221411-43-1	$16,000.00		$3,040.00	$19,040.00
CALLE 100-44-101221411-44-1	$40,627.00		$7,719.00	$48,346.00
CALLE 100-44-101248249-8-1	$12,000.00		$2,280.00	$14,280.00
CALLE 100-44-101248249-9-1	$31,559.00		$5,996.00	$37,555.00
CALLE 100-44-101250183-2-1	$12,000.00		$2,280.00	$14,280.00
CALLE 100-44-101250183-3-1	$12,000.00		$2,280.00	$14,280.00
CALLE 100-44-101254044-0-1	$155,116.00		$29,472.00	$184,588.00
CALLE 100-44-101253690-0-1	$136,466.00		$25,928.00	$162,394.00
CALLE 100-44-101248249-10-1	$23,420.00		$4,450.00	$27,870.00
CALLE 100-44-101251347-3-1	$16,000.00		$3,040.00	$19,040.00
CALLE 100-44-101251347-4-1	$24,000.00		$4,560.00	$28,560.00
CALLE 100-44-101247636-8-1	$33,287.00		$6,325.00	$39,612.00
CALLE 100-44-101247636-9-1	$49,820.00		$9,466.00	$59,286.00

9/30/2024 7:48:30PM

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POR CONCEPTO DE: PAGO BOLETA RECAUDO REF. NRO.: 10000057418300

SUC - RAMO - POLIZA - ENDOSO - CUOTA	PRIMA	GASTO	IVA	VALOR
CALLE 100-44-101253248-2-1	$110,050.00		$20,910.00	$130,960.00
CALLE 100-44-101248249-11-1	$34,061.00		$6,472.00	$40,533.00
CALLE 100-44-101244682-13-1	$30,081.00		$5,716.00	$35,797.00
CALLE 100-44-101244682-12-1	$14,411.00		$2,738.00	$17,149.00

FORMA DE PAGO

Tarjeta Credito - $ 1,222,761.00

EFECTIVO:
CHEQUE:
TARJETA:
BD: 1,222,761.00
OTROS: $0.00

TRANSACCION: 0005741830

TOTAL: $1,222,761.00

CAJERO: PAGUESTADO

9/30/2024 7:48:30PM

172.16.10.23