

CORPORACION CULTURAL MUNICIPAL DE VILLAVICENCIO
 NIT: 822.001.245-4



COMPROBANTE DE EGRESO N° 01669

FECHA: **16 de Octubre de 2025**

CHQ/TRAN: **10/16/2025**

| CONCEPTO | | | | | | | | | | | | | | | | | | |
|--|-------------------------|---------------|--------------------|---------------|--------------------|-------|----------------------|-----------|--|---------|-------------------------|--|--------|----------|--|--------------|--------------------|--|
| PRIMER PAGO PERIODO 19 AGOSTO AL 18 SEPT POR CONCEPTO DE PRESTAR SERVICIOS PROFESIONALES PARA LA CONSOLIDACION, ORGANIZACIÓN Y RECOPIACIÓN DE INFORMACIÓN PARA EL SEGUIMIENTO A LA EJECUCION DE LA POLÍTICA PÚBLICA DE LAS CULTURAS Y LAS ARTES DE VILLAVICENC | | | | | | | | | | | | | | | | | | |
| DESCUENTOS | | | | | | | | | | | | | | | | | | |
| (General) | 4,100,000.00 | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 20%; border: none;">Cheque N°</td> <td style="width: 20%; border: none;">10/16/2025</td> <td style="width: 20%; border: none;">LOS CENTAUROS</td> <td style="width: 40%; border: none;">Firma Beneficiario</td> </tr> <tr> <td style="border: none;">Banco</td> <td style="border: none;">BANCO DE BOGOTA S.A.</td> <td style="border: none;">364897959</td> <td rowspan="4" style="border: none;"></td> </tr> <tr> <td style="border: none;">Tercero</td> <td colspan="2" style="border: none;">YURY SANTAMARIA QUIROGA</td> </tr> <tr> <td style="border: none;">N.I.T.</td> <td colspan="2" style="border: none;">91071443</td> </tr> <tr> <td style="border: none;">Valor Pagado</td> <td colspan="2" style="border: none;">\$3,829,400</td> </tr> </table> | | Cheque N° | 10/16/2025 | LOS CENTAUROS | Firma Beneficiario | Banco | BANCO DE BOGOTA S.A. | 364897959 | | Tercero | YURY SANTAMARIA QUIROGA | | N.I.T. | 91071443 | | Valor Pagado | \$3,829,400 | |
| Cheque N° | 10/16/2025 | LOS CENTAUROS | Firma Beneficiario | | | | | | | | | | | | | | | |
| Banco | BANCO DE BOGOTA S.A. | 364897959 | | | | | | | | | | | | | | | | |
| Tercero | YURY SANTAMARIA QUIROGA | | | | | | | | | | | | | | | | | |
| N.I.T. | 91071443 | | | | | | | | | | | | | | | | | |
| Valor Pagado | \$3,829,400 | | | | | | | | | | | | | | | | | |
| Elaborado | Aprobado | Contabilizado | C.C./N.I.T | | | | | | | | | | | | | | | |

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