MAR 24 2026 09:58:21 RBMDES10.5N

CORRESPONSAL
SEMPERS GROUP
CL 10 5 26

BANCO DE BOGOTA

C. UNICO: 0021212048 TER: FXZZZ140
V. ELECTRON Cc
**9793 RECIBO: 009331 RRN: 019462
RECAUDO APRO: 969401

SERVICIO: 0000001506
FACTURA: 000000000950198794 1

** PAGO FACTURA **
TRANSACCION EXITOSA

RECAUDO $ 635.500

*** CLIENTE ***
MAYOR INFORMACION EN LA LINEA
NACIONAL: 01 8000518877

MAR 24 2026 - 09:58:27

CORRESPONSAL
SEMPERS GROUP
CL 10 5 26
BANCO DE BOGOTA

SERVICIO: 0000001506
FACTURA: 000000000950198794 1
VALOR: $ 635.500

TOTAL: $ 635.500

Powered by CamScanner