Fundación arcoria
Entidad sin ánimo de lucro
NIT 900.086.964-9

Proceso: Gestión Administrativa y Financiera	
Versión: 4/ II-10-20	Código: GAFT-09

COMPROBANTE DE EGRESO	
No.	CE-SCRD-528-25 648

Ciudad y Fecha:	Bogotá, 29 de octubre 2025	Valor Pagado:	$ 2.390.650
Pagado a:	AVIANCA	CC/NIT/CE:	890.100.577-6
Por concepto de:	Tiquete Hector Zamora - Bolsa Escenario Hídrico		
SON:	DOS MILLONES TRESCIENTOS NOVENTA MIL SEISCIENTOS CINCUENTA PESOS M/CTE.		

Concepto	Débito	Crédito	Forma de Pago
PASAJES AÉREOS	2.390.650,00		DAVIVIENDA CTE **0685
IVA COMPRAS/SERVICIOS			AVIANCA
RETENCIÓN EN LA FUENTE			
RETENCIÓN ICA			
BANCO		2.390.650,00	VER COMPROBANTE GENERADO POR EL BANCO
SUMAS IGUALES	**$ 2.390.650**	**$ 2.390.650**	
CENTRO DE COSTO	SCRD528-25		890.100.577-6

Aprobado:	FA	Elaborado por: FA	Contabilizado:	

Original

Avianca emitió la factura por 3 pesos de más conforme a las aproximaciones al peso, sin embargo, lo efectivamente cancelado según el soporte de pago corresponde a $2.390.650.

AEROVIAS DEL CONTINENTE AMERICANO, S.A. AVIANCA - COLOMBIA

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AV CL 26 59-15 EDIFICIO AVIANCA - BOGOTA

No. Ident, Fiscal 890100577-6
IVA Régimen Común
Gran Contribuyente
Agente Retenedor IVA
Código de Actividad Económica 5111

Factura Electrónica de Venta No TQT15660257

Autorización Resolución Dian 18764094915624
De 6/27/2025 Al 6/27/2027 TQT-12000001 TQT-27000000

Avianca es: Gran Contribuyente Resolución 012220 de Dic 26/2022. Autorretenedor a título de impuesto sobre la renta por el servicio de Transporte Aéreo Nacional, DR 399/87- Art.2. Autorretenedor a título de impuesto sobre la renta, Resolución 9402 de Nov 28/17

No. de Identificación Fiscal:
222222222

Cliente: **ZAMORA LOZADA/HECTOR**

Correo Electrónico
PROYECTOS3@FUNDACIONARTERIA.ORG

Teléfono:
3143559347

Dirección: **CR 7 127 48 OF 803**

Ciudad:
BOGOTÁ, D.C.

País:
Colombia

Fecha Expedición:
30/10/2025 **04:17:41**

Fecha Vencimiento:

Deudor:

Moneda:
COP

Concepto:

No Pedido /OC

No. Documento:

Tasa Representativa del Mercado

Forma de pago: Contado

Plazo: INMEDIATO

Medio de pago: 10-Efectivo

No Línea	Código Artículo	Und Medida	Cantidad	Descripción	Valor Unitario	Descuento %	Descuento Importe	Recargo %	Recargo Importe	% Imp	Vr Impuesto	Sub Total
1	60400000-2	NIU	1,00	Servicios de transporte aéreo 1342149232450	1.588.700,00					19.00	301.853,00	1.890.553,00
2	000000	NIU	1,00	Tasa aeroportuaria CO	189.900,00						0,00	189.900,00
3	000000	NIU	1,00	Tasa aeroportuaria DG	130.000,00						0,00	130.000,00
4	000000	NIU	1,00	Tasa aeroportuaria UK	180.200,00						0,00	180.200,00

Instrucciones de pago: Si su forma de pago es crédito, realizar la transferencia bancaria y/o consignación a nombre de AEROVIAS DEL CONTINENTE AMERICANO S.A. AVIANCA. Si ya realizó el pago, ya no es requerido pago adicional

Observaciones / Tipo de servicio:

SUB TOTAL	2.088.800,00
DESCUENTO	0,00
RECARGO	0,00
MONTO BASE	1.588.700,00
IVA	301.853,00
RETEFUENTE	0,00
RETEIVA	0,00
RETEICA	0,00
TOTAL A PAGAR	2.390.653,00

Valor en letras: DOS MILLONES TRECIENTOS NOVENTA MIL SEISCIENTOS CINCUENTA Y TRES PESOS

FIRMA Y SELLO DE ACEPTADA / FECHA

AVIANCA S.A (FIRMA AUTORIZADA)

Generado por Sign@ture (www.southconsulting.com) / Revise su Documento Electrónico en: www.gosocket.net

CUFE:7500f4564878c1e50da41d584c12675a0360241448c4ea36efeb2b3da80b9121dd2c2c315de5a66fcd323974b4b4ec32

OPERADOR TECNOLOGICO: Signature South Consulting Colombia S.A.S.- NIT. 900.508.908

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Passenger: **Zamora Lozada Hector (ADT)**

Booking ref: **B99BB5**

Ticket number: 134 2149232450

Passenger Unique ID:

Issuing office:
AVIANCAONLINE COTIZACION Y EMISION, AVENIDA EL DORADO # 59 - 15, BOGOTA
Telephone: 5877700
Date: 29Oct2025

ELECTRONIC TICKET RECEIPT

At check-in, you must show a photo ID.

From	To	Flight	Departure	Arrival	Last check-in
BOGOTA EL DORADO INTL Terminal: 1	**MEXICO CITY** BENITO JUAREZ INTL Terminal: 1	AV186	**19:15** 09Nov2025	**22:55** 09Nov2025	
Fare: FLEX	**Operated by**: AVIANCA **Marketed by**: AVIANCA				
Baggage (4): 1PC	**Booking status** (1): OK			**NVB** (2): 09Nov2025 **NVA** (3): 09Nov2025 **Duration**: 04:40	

(1) OK = Confirmed (2) NVB = **Not valid before** (3) NVA = **Not valid after** (4) **Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.**

ELECTRONIC TICKET REMARKS

BAGGAGE INFORMATION

Please visit https://www.avianca.com/co/en/before-your-trip/prepare-your-baggage/checked/
Carry-on and additional bag fees will be higher at airport counter and gate,
we recommend you purchase them in advance.
If your ticket fare is basic, remember that your fare does not include a carry-on bag.

Fare Calculation: BOG AV MEX Q50.00 360.00NUC410.00END ROE1.00

Form of payment: CC VI XXXXXXXXXXXX8940 XXXX 111520

Endorsements: /C1 REFUNDS PERMITTED CHANGES RESTRICTED/ RESTRICTIONS APPLY FARE DIFMAY APPLY

Fare:	USD 410.00
Fare equivalent:	COP 1588700
Taxes:	COP 189900CO
	COP 130000DG
	COP 301850YS
	COP 180200UK
Total Amount:	**COP 2390650**

RECEIPT REMARKS
AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA
NIT: 890.100.577-6

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

LEGAL AND PASSENGER NOTICES

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OFARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITYOF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY. THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE. DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER (GDS), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT http://www.iatatravelcenter.com/privacy OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.(APPLICABLE FOR INTERLINE CARRIAGE

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NIT: 890.100.577-6

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