

3. INTERCAMBIOS

CONCEPTO		VALOR EJECUTADO
Servicios de transportes y refrigerios en las actividades realizadas		
Transporte	680.000	\$ 1.400.000
Refrigerios	720.000	
El recurso se distribuyó en los siguientes aportes:		
Aporte del Distrito	\$ 1.250.000	
Aporte del Asociado	\$ 150.000	

04-11-2023

\$ 720.000

John Fredy Cardona Correa
Setecientos veinte mil Pesos M/L.

Ateneo
PORFIRIO BARBA JACOB

CORPORACION ATENEO PORFIRIO BARBA JACOB
Cl 47 N. 42-38 Teatro Porfirio Barba Jacob Medellín-Colombia
PEX: 2160708 NIT. 811.010.947-4

COMPROBANTE DE EGRESO N°

N° 35579

CUENTA CORRIENTE

Darivienda.

CUENTA DE AHORROS

CHEQUE Nro.

50796-2

CENTRO DE COSTOS

FECHA:

Noviembre 04/2023

POR CONCEPTO DE:

Servicio de Refrigerios para el inter-
cambio del Laboratorio de San Javier
con el Laboratorio de Manrique.

VALOR:

VALOR: \$ 720.000,=

Código	Débito	Créditos

FIRMA DE RECIBIDO:



DOCUMENTO DE IDENTIDAD: 71228890

ELABORADO POR:

APROBADO POR:

CONTABILIZADO POR:

Medellín, noviembre 4 de 2023

CUENTA DE COBRO

LA CORPORACION ATENEO PORFIRIO BARBA JACOB

NIT. 811010947-4

DEBE A:

JOHN FREDY CARDONA CORREA

C.C. 71.228.890

LA SUMA DE:

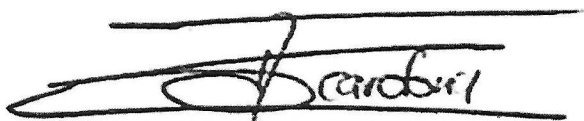
\$ 720.000

SETECIENTOS VEINTE MIL PESOS M.L.

POR CONCEPTO DE:

Servicio de refrigerios para el
intercambio del laboratorio de San Javier con el laboratorio de Manrique

Cordialmente,



JOHN FREDY CARDONA CORREA
C.C. 71.228.890

2 Concepto **02** Actualización

4. Número de formulario

14784626132



5. Número de Identificación Tributaria (NIT) **7 1 2 2 8 8 9 0 7** 6. DV **7** 12. Dirección seccional Impuestos de Medellín 14. Buzón electrónico

IDENTIFICACIÓN

24. Tipo de contribuyente **Persona natural o sucesión ilíquida** 25. Tipo de documento **Cédula de Ciudadanía** 26. Número de identificación **7 1 2 2 8 8 9 0** 27. Fecha expedición **1 9 9 9, 1 1, 3 0**
Lugar de expedición **COLOMBIA** 28. País **1 6 9** 29. Departamento **Antioquia** 30. Ciudad/Municipio **Bello** 31. Primer apellido **CARDONA** 32. Segundo apellido **CORREA** 33. Primer nombre **JHON** 34. Otros nombres **FREDY**
35. Razón social

36. Nombre comercial **RESTAURANTE Y CAFETERIA LA SEVILLANA**

UBICACIÓN

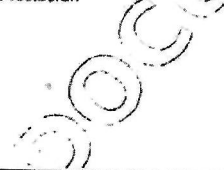
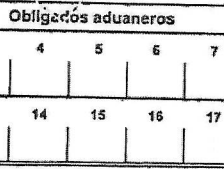
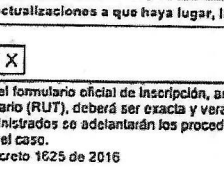
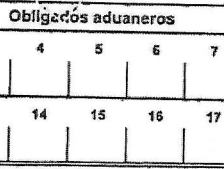
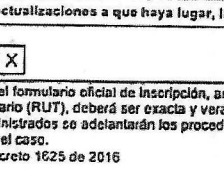
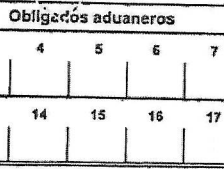
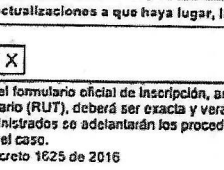
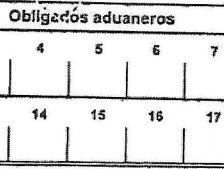
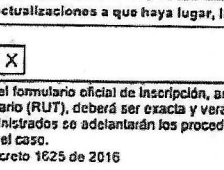
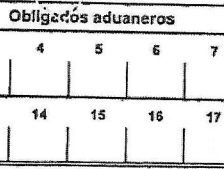
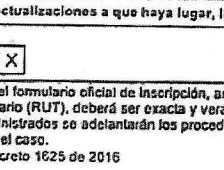
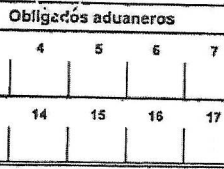
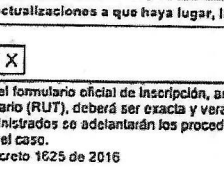
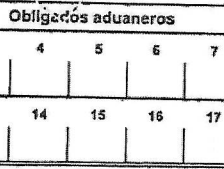
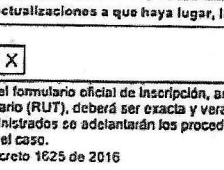
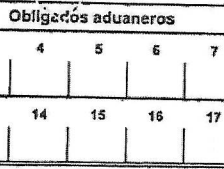
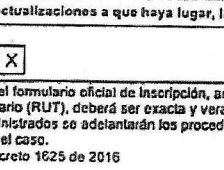
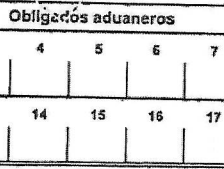
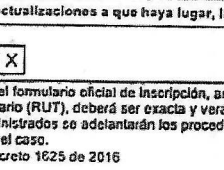
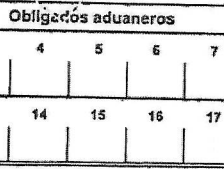
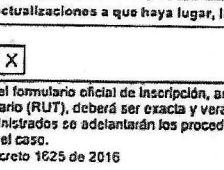
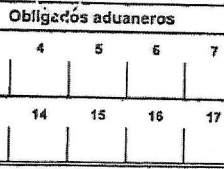
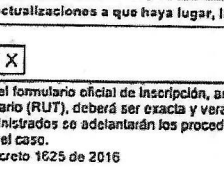
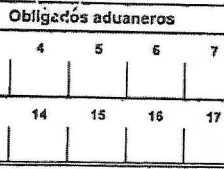
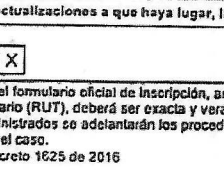
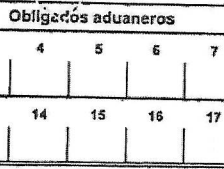
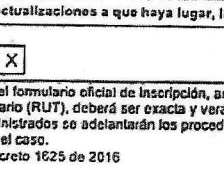
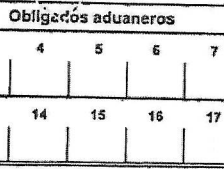
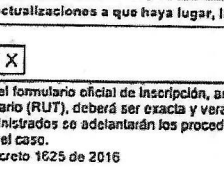
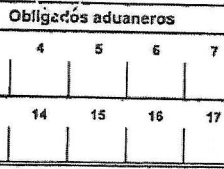
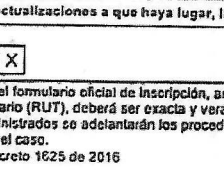
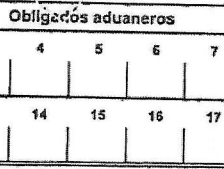
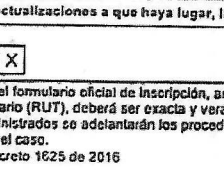
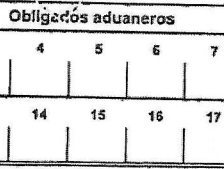
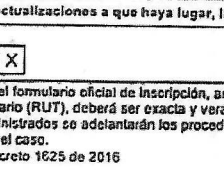
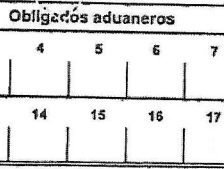
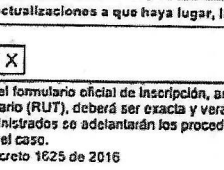
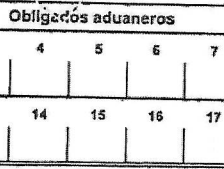
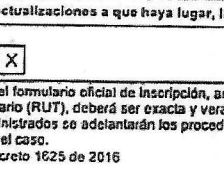
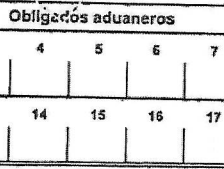
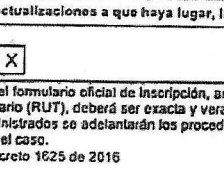
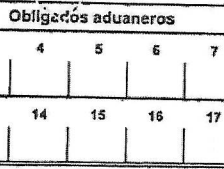
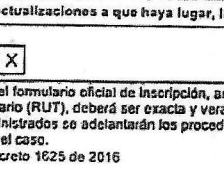
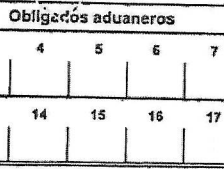
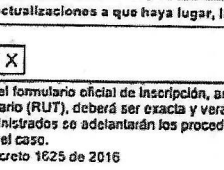
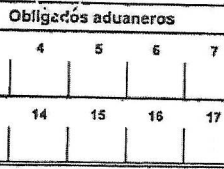
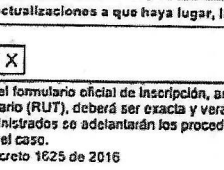
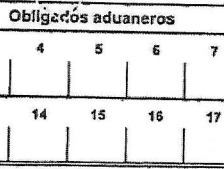
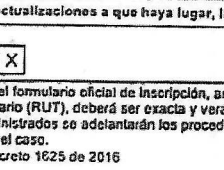
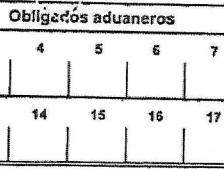
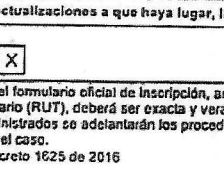
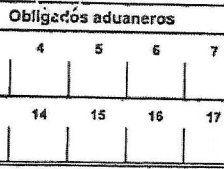
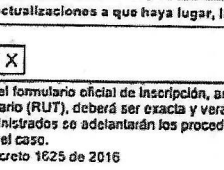
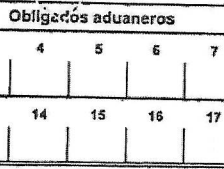
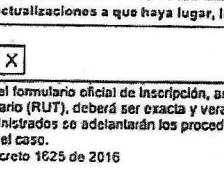
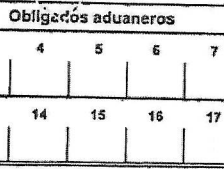
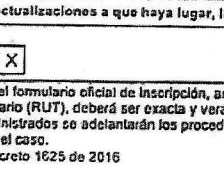
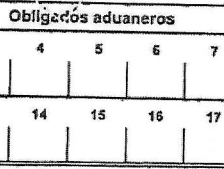
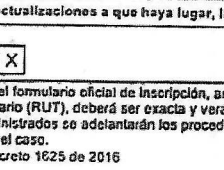
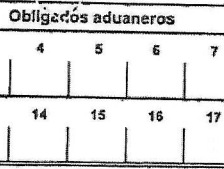
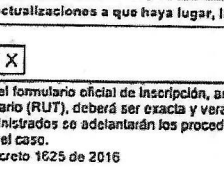
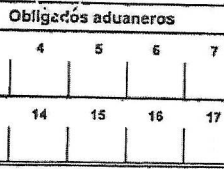
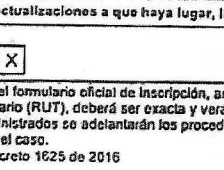
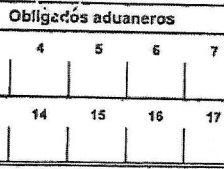
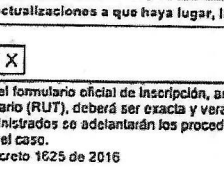
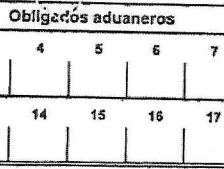
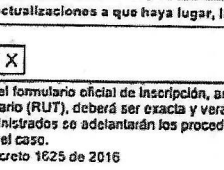
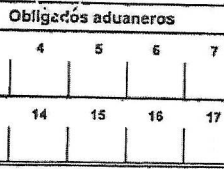
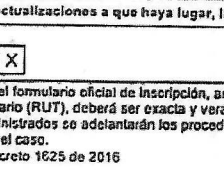
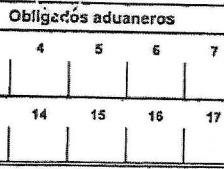
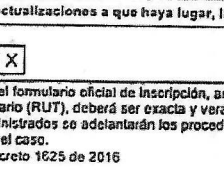
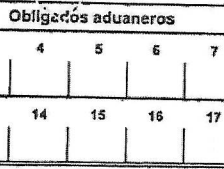
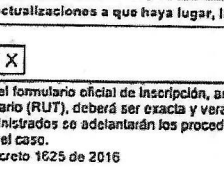
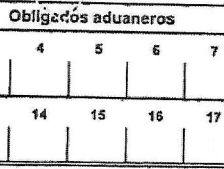
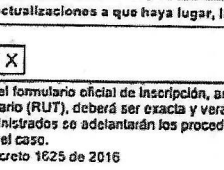
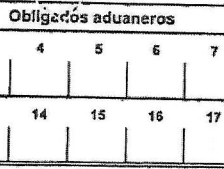
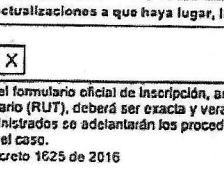
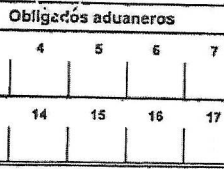
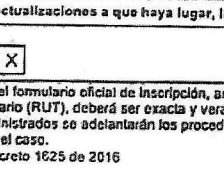
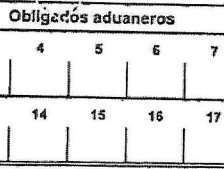
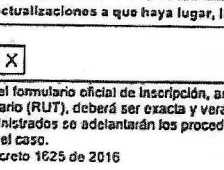
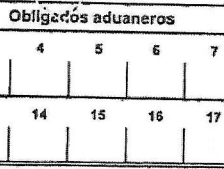
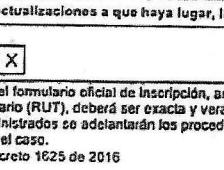
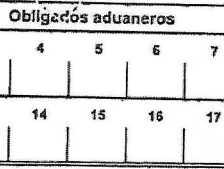
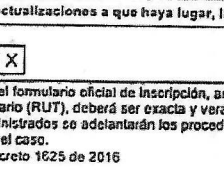
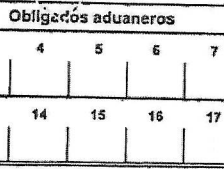
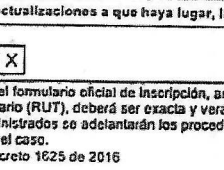
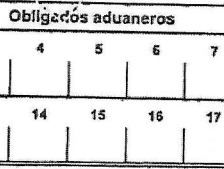
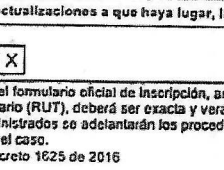
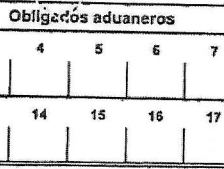
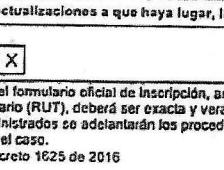
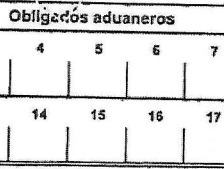
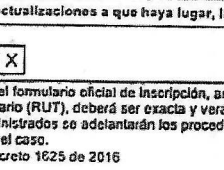
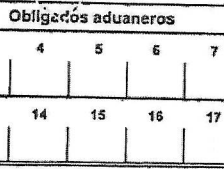
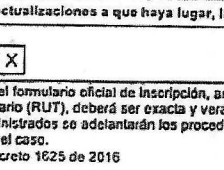
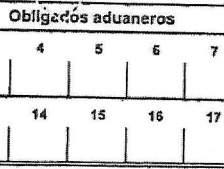
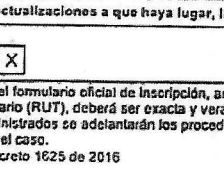
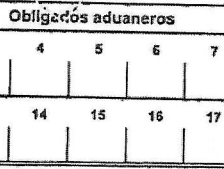
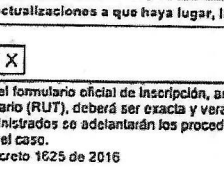
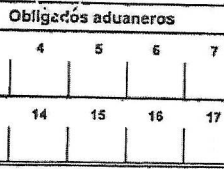
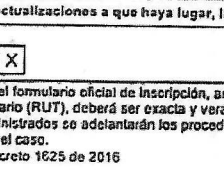
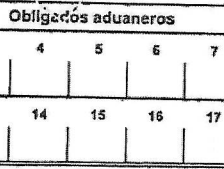
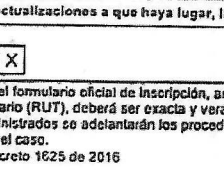
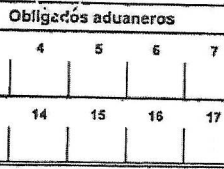
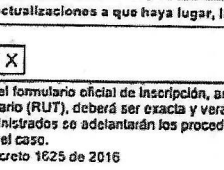
38. País **COLOMBIA** 39. Departamento **Antioquia** 40. Ciudad/Municipio **Medellín**
41. Dirección principal **CR 42 A 48 B1** 42. Correo electrónico **fredycardona33@hotmail.com**
43. Código postal 44. Teléfono 1 **2 5 8 7 0 2 4** 45. Teléfono 2

CLASIFICACIÓN

Actividad económica
46. Código **5 6 1 1** 47. Fecha inicio actividad **2 0 0 9, 0 1, 2 9** 48. Código **5 0** 49. Fecha inicio actividad **2 0 0 9, 0 1, 2 9** 50. Código **1 2** 51. Código **1** 52. Número establecimientos **1**

Responsabilidades, Calidades y Atributos

53. Código **5 0** 50 - No responsable de Consumo restauran



04-11-2023

\$ 680.000

Luis Weimar Valencia F.
Seiscientos ochenta mil pesos M/L



PORFIRIO BARBA JACOB

CORPORACION ATENEO PORFIRIO BARBA JACOB
Cl 47 N. 42-38 Teatro Porfirio Barba Jacob Medellin-Colombia
PBX: 2160708 NIT. 811.010.947-4

COMPROBANTE DE EGRESO No.

Nº 35576

CUENTA CORRIENTE
Davivienda.

CUENTA DE AHORROS

CHEQUE Nro.

50795-9

CENTRO DE COSTOS

FECHA:

Noviembre 04/2023

POR CONCEPTO DE:

Servicio de Transporte para el inter-
cambio del laboratorio de San Javier
con el laboratorio de Manrique.

VALOR:

VALOR:

\$ 680.000,=-

Código

Débito

Créditos

FIRMA DE RECIBIDO:

Luis Weimar Valencia F.

DOCUMENTO DE IDENTIDAD: 98580638

ELABORADO POR:

APROBADO POR:

CONTABILIZADO POR:

Medellín, noviembre 4 de 2023

CUENTA DE COBRO

LA CORPORACION ATENEO PORFIRIO BARBA JACOB
NIT. 811010947-4

DEBE A:
LUIS WEIMAR VALENCIA F.

C.C. 98.580.638

LA SUMA DE:

\$ 680.000
SEISCIENTOS OCHENTA MIL PESOS M.L.

POR CONCEPTO DE:

Servicio de transporte para el
intercambio del laboratorio de San Javier con el laboratorio de Manrique

Cordialmente,


LUIS WEIMAR VALENCIA F.
C.C. 98.580.638



Formulario del Registro Único Tributario
Hoja Principal

0111 1111 1111
Módulo de Registro Único Tributario

001

2. Concepto ☒ 2 Aclupación

Exportación para la DIAN

4. Número de formulario

14343781141

5. Número de Identificación Tributaria (NIT):

9 8 5 8 0 6 3 8 - 2

6. DV

2

12. Dirección seccional
Impuestos de Medellín

14. Duzón electrónico

24. Tipo de contribuyente:

Persona natural o sucesión ilíquida

2

25. Tipo de documento:

Cédula de ciudadanía

13

26. Número de identificación:

9 8 5 8 0 6 3 8 - 2

27. Fecha expedición:

1 9 8 8 1 1 3 0

Lugar de expedición

28. País:

COLOMBIA

1 6 9

29. Departamento:

Antioquia

0 5 1

30. Ciudad/Municipio:

Medellín

0 8 8

31. Primer apellido

VALENCIA

32. Segundo apellido

FLOREZ

33. Primer nombre

LUIS

34. Otros nombres

WEIMAR

35. Razón social:

38. Nombre comercial:

38. País:

COLOMBIA

1 6 9

39. Departamento:

Antioquia

0 5

40. Ciudad/Municipio:

Medellín

0 0 1

41. Dirección principal

CL 92 B 66 A 05

42. Correo electrónico:

43. Apartado aéreo

44. Teléfono 1:

2 3 7 8 7 4 6

45. Teléfono 2:

Actividad económica

Actividad principal

46. Código:

4 9 2 1

47. Fecha inicio actividad:

1 9 9 8 1 2 1 5

48. Código:

1 6 9

49. Fecha inicio actividad:

1 9 9 8 1 2 1 5

50. Código:

1 2

51. Código:

8 3 2 1

Ocupación

52. Número establecimientos

0 0 1

Responsabilidades, Calidades y Atributos

53. Código:

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18

20. Obtención NIT

Usurios / Usuaneros

Exportadores

54. Código:

1 2 3 4 5 6 7 8 9 10

65. Forma

66. Tipo

Servicio

67. Modo

68. CPC

Para uso exclusivo de la DIAN

59. Anexos: SI ☒ NO ☐

60. No. de Folios:

1

61. Fecha:

2 0 1 5 0 7 1 4

La información contenida en el formulario, será responsabilidad de quien lo suscribe y en consecuencia corresponde exactamente a la realidad, por lo anterior, cualquier falsedad o inexactitud en que incurra podrá ser sancionada.
Artículo 18 Decreto 2460 de Noviembre de 2013
Firma del solicitante.

Sin perjuicio de las verificaciones que la DIAN realice,
Firma autorizada:

604. Nombre

RAMIREZ OLIVEROS KAREN PATRICIA

605. Cargo:

Punto de Contacto Presencial