

OK Sig Secop.

## TRANSFERENCIA

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|-------------------------------------------------------|---------------------------------|----|------|---------------|---------------|--|
|                                                       | 17                              | 12 | 2025 | 7115          |               |  |
| CÓDIGO                                                | CONCEPTO                        |    |      | DÉBITOS       | CRÉDITOS      |  |
| 11100615                                              | Banco Bogota cta aho 520334533  |    |      | 0.00          | 26,733,435.00 |  |
| 900417451                                             | ANALYTICAL INSTRUMENTS SOLUTION |    |      |               |               |  |
| NODS                                                  |                                 |    |      |               |               |  |
| FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506     |                                 |    |      |               |               |  |
| 24905501                                              | Servicios                       |    |      | 26,733,435.00 | 0.00          |  |
| 900417451                                             | ANALYTICAL INSTRUMENTS SOLUTION |    |      |               |               |  |
| FAPR AIFE-501, AIFE-500, AIFE-506CAGE 05/12/2025 4168 |                                 |    |      |               |               |  |
| FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506     |                                 |    |      |               |               |  |
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Fecha/Hora Último Ingreso: 2025/12/17 11:42

TALLE

|                 |                                            |                |                         |
|-----------------|--------------------------------------------|----------------|-------------------------|
| tipo-Producto   | Cuenta Ahorros                             | Desc. Oficina  | 2059 GER BANCA GOBIERNO |
| Nombre Producto | AHO4533                                    |                | 2059                    |
| ro. Producto    | *****4533                                  | Nro. Documento | 0000000000              |
| Fecha           | 2025/12/17                                 | Débitos        | \$26,733,435.00         |
| Transacción     | Cargo Dispersion Pago de Proveedores/Otros | Créditos       | \$0.00                  |
| Oficina         | 2059                                       | Valor Efectivo | \$0.00                  |
|                 |                                            | Valor Cheque   | \$0.00                  |

## INDUSTRIA LICORERA DEL CAUCA

891500719

CAUSACION GENERAL No. 4188

Fecha de emisión: 05/12/2025

Página: 1

Contabilidad: INDUSTRIA LICORERA DEL CAUCA INT  
 Concepto comprobante: CAUSACION GENERAL



| CUENTA     | DESCRIPCIÓN                                                                                                                                                                                                                                                                                                                                                                                                   | DÉBITOS       | CRÉDITOS     |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| 7128031502 | Maquinaria y equipo<br>900417461 ANALYTICAL INSTRUMENTS SOLUTIONS S.A.S.<br>0106 CONTROL DE CALIDAD<br><br>FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506 CTO 99/0225<br>SERVICIO A TODO COSTO DE MANTENIMIENTO PREVENTIVO DE<br>LOS EQUIPOS CROMATOGRAFO DE GASES Y DETECTOR DE<br>MASAS UBICADOS EN EL LABORATORIO DE CONTROL DE<br>CALIDAD. CDP538, CRP612, DSP597.                                     | 25,570,000.00 | 0.00         |
| 24450504   | Iva descontable del 19% (DB)<br>900417461 ANALYTICAL INSTRUMENTS SOLUTIONS S.A.S.<br><br>Base Orig: 0.00 Base Imp: 25,570,000.00<br>FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506 CTO 99/0225<br>SERVICIO A TODO COSTO DE MANTENIMIENTO PREVENTIVO DE<br>LOS EQUIPOS CROMATOGRAFO DE GASES Y DETECTOR DE<br>MASAS UBICADOS EN EL LABORATORIO DE CONTROL DE<br>CALIDAD. CDP538, CRP612, DSP597.            | 4,858,300.00  | 0.00         |
| 24360302   | 11% honorarios y comisiones<br>900417461 ANALYTICAL INSTRUMENTS SOLUTIONS S.A.S.<br><br>Base Orig: 0.00 Base Imp: 25,570,000.00<br>FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506 CTO 99/0225<br>SERVICIO A TODO COSTO DE MANTENIMIENTO PREVENTIVO DE<br>LOS EQUIPOS CROMATOGRAFO DE GASES Y DETECTOR DE<br>MASAS UBICADOS EN EL LABORATORIO DE CONTROL DE<br>CALIDAD. CDP538, CRP612, DSP597.             | 0.00          | 2,812,700.00 |
| 24362501   | Retenido a responsables del iva<br>900417461 ANALYTICAL INSTRUMENTS SOLUTIONS S.A.S.<br><br>Base Orig: 25,570,000.00 Base Imp: 4,858,300.00<br>FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506 CTO 99/0225<br>SERVICIO A TODO COSTO DE MANTENIMIENTO PREVENTIVO DE<br>LOS EQUIPOS CROMATOGRAFO DE GASES Y DETECTOR DE<br>MASAS UBICADOS EN EL LABORATORIO DE CONTROL DE<br>CALIDAD. CDP538, CRP612, DSP597. | 0.00          | 728,745.00   |
| 24362706   | Rete_ica 6 x mil<br>900417461 ANALYTICAL INSTRUMENTS SOLUTIONS S.A.S.<br><br>Base Orig: 0.00 Base Imp: 25,570,000.00<br>FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506 CTO 99/0225                                                                                                                                                                                                                         | 0.00          | 153,420.00   |

*Aprubado  
Semp  
9-12-2025*

*Bio Ovidente*

*Sta Ete 027027432*

Realizado por: EAGREDO  
EVELYN AGREDO

Aprobado por:  
Fecha:

*09-12-2025*

*11.00 am*

## INDUSTRIA LICORERA DEL CAUCA

891500719

CAUSACION GENERAL No. 4188

Fecha de emisión: 05/12/2025

Página: 2

Contabilidad: INDUSTRIA LICORERA DEL CAUCA INT

Concepto comprobante: CAUSACION GENERAL

| CUENTA   | DESCRIPCIÓN                                                                                                                                                                                                                                                                                                                                                                               | DÉBITOS       | CRÉDITOS      |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| 24905501 | SERVICIO A TODO COSTO DE MANTENIMIENTO PREVENTIVO DE LOS EQUIPOS CROMATOGRAFO DE GASES Y DETECTOR DE MASAS UBICADOS EN EL LABORATORIO DE CONTROL DE CALIDAD. CDP538, CRP612, DSP597.<br>Servicios                                                                                                                                                                                         | 0.00          | 26,733,435.00 |
|          | 900417461 ANALYTICAL INSTRUMENTS SOLUTIONS S.A.S.<br>FAPR AIFE-501, AIFE-500, AIFE-505, AIFE-506<br>1 19/11/2025 31/12/2025 DSA:<br>FACTURAS: AIFE-501, AIFE-500, AIFE-505 Y AIFE-506 CTO 99/0225<br>SERVICIO A TODO COSTO DE MANTENIMIENTO PREVENTIVO DE LOS EQUIPOS CROMATOGRAFO DE GASES Y DETECTOR DE MASAS UBICADOS EN EL LABORATORIO DE CONTROL DE CALIDAD. CDP538, CRP612, DSP597. |               |               |
|          | TOTALES:                                                                                                                                                                                                                                                                                                                                                                                  | 30,428,300.00 | 30,428,300.00 |

Realizado por: EAGREDO  
EVELYN AGREDO

Aprobado por:

Fecha: