

Proposed Payment

Supplier or Party Orlando Alberto
 Sepulveda Lopera
Payee Orlando Alberto
 Sepulveda Lopera
Supplier Number 2268317
Payee Site COL
Address CL 143 SUR #49 - 22
 BARRIO LOS CEREZOS,
 , , CALDAS, ANTIOQUIA,
 CO,
Payment Amount 4,268,208.00
Discount Taken 0.00
Amount Withheld 0.00
Payment Date Jun 12, 2026

Processing Status Transmitted
Bank Account 00825053719
IBAN
Bank Name BANCOLOMBIA S.A.
BIC COLOCOBMXXX
Payment Method TRF
Payment Business Unit UNDP-COL
Organization Type Business unit
Maturity Date

Invoice Business Unit	Reference Number	Sequence Number	Sequence Name	Unique Remittance Identifier	Document Date	Gross Amount to Be Paid	Discount Amount	Withheld Amount	Payment Reason	Payment Amount
UNDP-COL	JUS-DA-1001344 PAGO HONORARIOS ORLANDO MAYO LOA JE				Jun 1, 2026	4,268,208.00	0.00	0.00		4,268,208.00