

SE ENTREGA FACTURA : SI Comprobante de Entrega:

REMISION

N° 40907

ALBERTO CADAVID R & CIA S A Nit 890915756-6

	IA S.A.					IA S.A. Nit: 8909 Fax: 266-41-23	Medellin-Colombia	
NIT: 8603502348					PAIS / CI	PAIS / CIUDAD : / COLOMBIA / BOGOTA		
CLIENTE : B	RINKS DE COI	LOMBIA S	S.A.	1	Arting display to the transport of the same of the sam			
FECHA DE PEDIDO : 2021-09-02 TELEFO						NO: 1/744940	0/	
DIRECCION COMERCIAL: AVDA CLL 26 N° 96 J - 66 P8								
The same of the sa	ENVIO FACTU			A SALE TANK AND A SALE OF THE	CONTRACTOR			
CONTACTO COMERCIAL : GIOVANNI LESMES FAX : 1						ORDEN	.C: 14652	
EMAIL COMERCIAL:					CONDICIONES DE PAGO : PAGO A 60			
GIOVANNI,LESMES@BRINKS.COM.CO					DIAS			
RELACION REMISION - O.C.								
REF. AC	REF. CLIENTE	N. CAJAS	DESDE	HASTA	UNIDADES	PESO	PRECIO / PESOS	
1098	18-00473	1	237331	239843	2.500,00	20,00	191,00	
					4 000 00	22.22	405.00	
1343	18-00391	1	12222535	12223534	1.000,00	20,00	465,00	
1154	18-00372	12	16584146	16644510	60.000,00	156,00	80,00	
	10 000.2							
1346	18-00326	8	3177890	3181148	3.200,00	160,00	1.123,00	
						200.00	222.22	
1345	18-00325	15	12625641	12631677	6.000,00	300,00	806,00	
1344	18-00324	30	22741632	22771919	30.000.00	600,00	404,00	
61	18-00323	34	0000000000	00000000	170.000,00	884,00	54,00	
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TOTAL	CAJAS	101		TOTALES	272.700,00	2.140,00		
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2	1098	2021	-09-07	Autoritation of the month and the common and a second and	2500.00			
2 7	1098 1343	2021 2021	-09-07 -09-07	Autoritation the transfer and the second sec	2500.00 1000.00			
2 7 22	1098	2021 2021 2021	-09-07	Autoritation in the contract of the contract o	2500.00			
2 7	1098 1343 1154	2021 2021 2021 2021	-09-07 -09-07 -09-07	Acceptance of the Control of the Con	2500.00 1000.00 60000.00			
2 7 22 30	1098 1343 1154 1346	2021 2021 2021 2021 2021	-09-07 -09-07 -09-07 -09-07	Account of the second	2500.00 1000.00 60000.00 3200.00			
2 7 22 30 48 67 89	1098 1343 1154 1346 1345	2021 2021 2021 2021 2021 2021	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07	harmonia managaman and an	2500.00 1000.00 60000.00 3200.00 6000.00			
2 7 22 30 48 67 89	1098 1343 1154 1346 1345 1344 061	2021 2021 2021 2021 2021 2021 2021	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 DIRECCIO	N ENTREGA	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00		FACTURADO	
2 7 22 30 48 67 89	1098 1343 1154 1346 1345 1344	2021 2021 2021 2021 2021 2021 2021	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 DIRECCIO	N ENTREGA	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado	The survivation of the second survivation of the su	
2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00	1098 1343 1154 1346 1345 1344 061 CLL 18 # 69 - 5	2021 2021 2021 2021 2021 2021 2021	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 DIRECCION	N ENTREGA	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00		FACTURADO 477.500,00	
2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00	1098 1343 1154 1346 1345 1344 061	2021 2021 2021 2021 2021 2021 2021	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 DIRECCION	N ENTREGA	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado sub total \$	The survivation of the second survivation of the su	
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2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00	1098 1343 1154 1346 1345 1344 061 CLL 18 # 69 - 5	2021 2021 2021 2021 2021 2021 2021 51-BOGOT/	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 DIRECCION	N ENTREGA	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado sub total \$ Remisionado sub total \$ Remisionado sub total \$	477.500,00	
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2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00 465.000,00 4.800.000,00	1098 1343 1154 1346 1345 1344 061 CLL 18 # 69 - 5 CLL 18 # 69 - 5 CLL 18 # 69 - 5	2021 2021 2021 2021 2021 2021 2021 51-BOGOT/ 51-BOGOT/	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 DIRECCION	N ENTREGA	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado sub total \$ Remisionado sub total \$ Remisionado sub total \$ Remisionado sub total \$	477.500,00 465.000,00	
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2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00 465.000,00 4.800.000,00 4.836.000,00	1098 1343 1154 1346 1345 1344 061 CLL 18 # 69 - 5 CLL 18 # 69 - 5 CLL 18 # 69 - 5 CLL 18 # 69 - 5	2021 2021 2021 2021 2021 2021 2021 31-BOGOT/ 51-BOGOT/ 51-BOGOT/ 51-BOGOT/	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-04 A	N ENTREGA	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado sub total \$ Remisionado	477.500,00 465.000,00 4.800.000,00 3.593.600,00 4.836.000,00 12.120.000,00	
2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00 465.000,00 4.800.000,00 4.836.000,00	1098 1343 1154 1346 1345 1344 061 CLL 18 # 69 - 5 CLL 18 # 69 - 5	2021 2021 2021 2021 2021 2021 2021 31-BOGOT/ 51-BOGOT/ 51-BOGOT/ 51-BOGOT/	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-04 A	NUT. 800.101	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado sub total \$	477.500,00 465.000,00 4.800.000,00 3.593.600,00 4.836.000,00 12.120.000,00 9.180.000,00	
2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00 4.800.000,00 4.800.000,00 4.836.000,00 12.120.000,00	1098 1343 1154 1346 1345 1344 061 CLL 18#69 - 5 CLL 18#69 - 5	2021 2021 2021 2021 2021 2021 2021 31-BOGOT/ 51-BOGOT/ 51-BOGOT/ 51-BOGOT/	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-04 A		2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado sub total \$ Remisionado	477.500,00 465.000,00 4.800.000,00 3.593.600,00 4.836.000,00 12.120.000,00	
2 7 22 30 48 67 89 TOTAL ITEM \$ 477.500,00 4.800.000,00 3.593.600,00 4.836.000,00 12.120.000,00 9.180.000,00	1098 1343 1154 1346 1345 1344 061 CLL 18#69 - 5 CLL 18#69 - 5	2021 2021 2021 2021 2021 2021 2021 2021	-09-07 -09-07 -09-07 -09-07 -09-07 -09-07 -09-07 DIRECCION A	NUT. 800.101	2500.00 1000.00 60000.00 3200.00 6000.00 30000.00	Remisionado sub total \$	477.500,00 465.000,00 4.800.000,00 3.593.600,00 4.836.000,00 12.120.000,00 9.180.000,00	

ADJUNTAR COMPROBANTE : NO