

CC No 20210915

Medellin, Septiembre 15 de 2021

CUENTA DE COBRO

Señores:

**ALBERTO CADAVID R Y CIA S.A.
NIT 890.915.756-6**

DEBE A:
Nelson Gamboa
CC 71295847

LA SUMA DE:
\$ 3.150.000



CONCEPTO: COMISION TRANSPORTE

SANYHOT	21000931	14/07/2021
SJA FILM	45408	3/09/2021
QP TRADING	2805	4/08/2021
EMERAUDE	ICO156606	6/08/2021
EMERAUDE	ICO156735	19/08/2021
TOTAL QATAR	23642972	2/08/2021
TOTAL QATAR	23643328	4/08/2021
TOTAL QATAR	23643350	10/08/2021
TAMPERTECH	SI21016869	29/06/2021
GRAPH TECH	E11338	24/06/2021
TOTAL QATAR	23642273	28/06/2021
TOTAL QATAR	24642232	28/06/2021
TRYCON DRY CHEMICAL	234217	27/08/2021
BELL PAK	W157462	18/08/2021

FORTIUS	FE14194	23/07/2021
FLINK PERU	FE14511	12/08/2021
AC Y CIA CORP	FE15564	6/09/2021
TITADSU	FE15611	8/09/2021
THE OFFICE AUTHORITY	FE15610	27/08/2021
BRINKS PANAMA	FE15705	13/09/2021
EL DORADO DUTY FREE	FE15713	13/09/2021