

REMISION

N° 37881



ALBERTO CADAVID R & CIA S.A. Nit: 890915756-6 Carrera 45 No. 14 - 15 Tel: 311-21-44 Fax: 266-41-23 Medellin-Colombia

TOTAL \$

21.183.000,00

	JIA O.A.					A S.A. Nit: 89091 Fax: 266-41-23 N	/ledellin-Colombia			
NIT: 800101	3999		PAIS / CIUDAD : / COLOMBIA / BOGOTA							
CLIENTE : D	OMESA DE C	OLOMBIA	S.A.	The second secon	AL INTERNATION OF THE PROPERTY IN	V 1/5	en affaire effect and to the desire of the effect of the			
FECHA DE P	PEDIDO : 2021	1-03-15	TELEFONO: 1/7449400/							
DIRECCION	COMERCIAL	CALLE 26	Nd 96 J -66	P8	The section of the se	and the state of t	tion control to the second of the second control to the second of the second of the second control to the seco			
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DIRECCION ENVIO FACTURA: CALLE 26 Nd 96 J - 66 PISO 8						ODDENIA	AO FOAF			
CONTACTO COMERCIAL : GIOVANNI LESMES				and the second	FAX: 1//	ORDEN.C: <u>AC-5345</u>				
EMAIL COMERCIAL: GIOVANNI.LESMES@BRINKS.COM.CO						NES DE PAG	D: PAGO A 60 DIAS			
RELACION REMISION - O.C.										
REF. AC	REF. CLIENTE	N. CAJAS	DESDE	HASTA	UNIDADES	PESO	PRECIO / PESOS			
219	18-00428	10	16581504	16610665	29,000,00	200,00	192,00			
219	18-00428	0	16449267	16450266	1.000,00	0,00	192,00			
353	18-00439	9	2915957	2934096	18.000,00	180,00	165,00			
354	18-00443	12	80001646899	80001670900	24.000,00	240,00	190,00			
787	18-00455	6	101475045	101481205	6.000,00	120,00	298,00			
859	18-00459	5	147459	152491	5.000,00	100,00	189,00			
1006	18-00461	8	100959471	100984271	24.000,00	160,00	215,00			
TOTAL	CAJAS	50		TOTALES	107.000,00	1.000,00				
ITEM N°	REF. AC	FECHA D	E ENTREGA	The same programmy complete sign of security	CANTIDAD	and designment in the contract parties. Define and do no substitution transfer to the contract transfer to the contract transfer to the contract to the contra				
1	219	The server represent to the server	2021-03-15		30000.00					
1	219		-03-15	30000.00						
2	353	2021	-03-15	18000.00						
3	354	2021-03-15		24000.00						
. 4	787	2021-03-15		6000.00						
5	859	2021	1-03-15	5000.00						
6	1006	2021	-03-15		24000.00					
TOTAL ITEM \$		The second secon	DIRECCIO	N ENTREGA	months comment on the comment		FACTURADO			
5.760,000,00	CALLE 18 # 69	- 51-BOG	OTA			Remisionado				
5.760.000,00	00 CALLE 18 # 69 - 51-BOGOTA					sub total \$ Remisionado	5.568.000,00			
2.970.000,00	CALLE 18 # 69 - 51-BOGOTA					sub total \$ Remisionado	192.000,00			
4.560.000,00	CALLE 18 # 69 - 51-BOGOTA					sub total \$ Remisionado	2.970.000,00			
					sub total \$	4.560.000,00				
1.788.000,00	CALLE 18 # 69 - 51-BOGOTA			Remisionado sub total \$ 1.788.0			1.788.000,00			
945.000,00	CALLE 18 # 69	- 51-BOG		FIRMADO Y		Remisionado				
				0 -	7 4	sub total \$	945.000,00			
5.160.000,00	CALLE 18 # 69	- 51-BOG	PANILY .	HOWGET	Jenney	Remisionado				
		ė	CIASA.	, 16		sub total \$	5.160.000,00			

VENDEDOR O.C	ELABORADO POR	APROBADO POR	GUIA N°	A.7550c
- Dario Villarraga	CARLOS LOPEZ	JEFE PRODUCCION	0	
CODIGO : A3 - E02	Favor citar este numero de Orde	en de Compra en la Factura	VERSION : 0	





