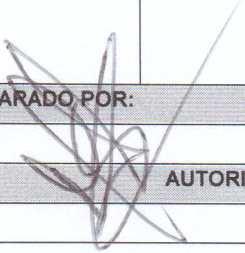


2016	5	26	209.940,00
EXSIS SOFTWARE & SOLUCIONES SAS			
DOSCIENTOS NUEVE MIL NOVECIENTOS CUARENTA			

EXSIS SOFTWARE & SOLUCIONES SAS

NIT: 800245974
DIRECCION: KR 45A 137 59 P 1
TELEFONOS: 5205959
FAX:

COMPROBANTE EGRESO COLCIENCIAS
Nro. 00000068
FECHA: Mayo 26 DE 2016

CHEQUE No.		BANCO	SUCURSAL	EFFECTIVO
5258575		BANCO DE BOGOTA	CENTRO COMERCIAL SAN RAFAEL	
CODIGO	CONCEPTO			VALOR
133010	PAGO TIQUETES A EXSIS			209.940,00
11101503	PAGO TIQUETES A EXSIS			209.940,00
PREPARADO POR:		REVISADO POR:	REVISADO: FIRMA Y SELLO	
			✓ EXSIS SOFTWARE Y SOLUCIONES SAS	
AUTORIZADO POR:		CC ó NIT No. Nit 800 245 974-7		

Banco de Bogotá
0228 PASAD SAN RAFAEL - BOGOTÁ
Calle 134 No. 55 - 30 Lc. 113
CTA. CTE. No. 228171443

5258575

Cheque No.

5258575
CINCOSETECINCO

01

Año Mes Día
2016 05 26 \$ 209.940

Páguese a:

Exsis Software & Soluciones SAS, o al Portador

La suma de:

Doscientos nueve mil novecientos

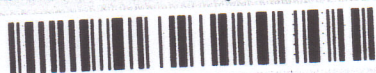
Cuarenta Pesos m/cte.

AGU 27, 2014

EXSIS SOFTWARE
Y SOLUCIONES SAS

Nit 800 245 974-7

Firma(s)



7# 00001000010 22817144305258575

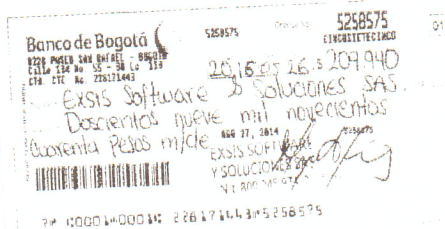
Banco de Bogotá

CODIGO: 022 OFICINA 0228
FECHA 05/27/2016 HORA: 09:53:42
TRANSACCION: 2403

CONSIGNACION CHEQUE

TRANS. EFECTIVA EN: 05/27/2016
TIPO DE PRODUCTO: CTA. CORRIENTE
CUENTA: *****5859
NOMBRE DEL TITULAR:
EXSIS SOFTWAR

CHEQUE 1: \$ 209,940.00



No. CHEQUES: 01
VR. TOTAL: \$ 209,940.00
COMISION: \$ 0.00

TRANSACCION SUJETA A
VERIFICACION Y APROBACION
POR FAVOR CONSERVE ESTE
RECIBO.
GRACIAS POR UTILIZAR
NUESTROS SERVICIOS

ECHEVERRI/JAIMEADT 19MAYMDEBOG

Aviancaonline [eticket@amadeus.com]

Sent: 5/13/2016 11:24 AM

To: JESSICA.NEGRETE@EXSIS.COM.CO

ECHEVERRI/JAIMEADT 19MAYMDEBOG

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ELECTRONIC TICKET PASSENGER ITINERARY RECEIPT

AVIANCAONLINE DATE: 13 MAY 2016
AV. CALLE 26 N 59-15 BOGOT AGENT: 9985
 NAME: ECHEVERRI/JAIME

BOGOTA
IATA : 769 97561
TELEPHONE : TBA

ISSUING AIRLINE : AVIANCA
TICKET NUMBER : ETKT 134 2469783616
BOOKING REF : AMADEUS: 6CZCKJ, AIRLINE: TA/6CZCKJ

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
MEDELLIN JOSE MARIA CORDOVA INT	AV 9337 U		19MAY	0732	UZS00RIQ		19MAY	19MAY 2PC	OK

FLIGHT OPERATED BY: AVIANCA

BOGOTA EL ARRIVAL TIME: 0829 ARRIVAL DATE: 19MAY
DORADO INTL
TERMINAL:1

BOGOTA EL DORADO INTL TERMINAL:1	AV 9332 U		19MAY	2139	UZS00RIQ		19MAY	19MAY 2PC	OK
MEDELLIN JOSE MARIA CORDOVA INT									

FLIGHT OPERATED BY: AVIANCA
ARRIVAL TIME: 2238 ARRIVAL DATE: 19MAY

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : /C1-2 NON REFUNDABLE/ CHANGES FEE100000COP PLUS FARE
DIFF/NON END

PAYMENT : CC VI XXXXXXXXXXXX8927/Exp1019 M842929 209940

FARE CALCULATION :MDE AV BOG Q22000.00 51900.00AV MDE Q22000.00
51900.00COP147800.00ENDXT 1379DU8621DV

AIR FARE	:	COP	147800		
TAX	:	COP	23640YS	COP	28500CO
AIRLINE SURCHARGES	:	COP	1379DU	COP	8621DV
TOTAL	:	COP	209940		

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH CAN BE TO CONSULTED ON WWW.AVIANCA.COM

NOTICE

IF THE PASSENGER'S JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE WARSAW CONVENTION OR THE MONTREAL CONVENTION MAY BE APPLICABLE AND THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF CARRIERS FOR DEATH OR BODILY INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE. SEE ALSO NOTICES HEADES "ADVICE TO INTERNATIONAL PASSANGERS ON LIMITATION OF LIABILITY" AND "NOTICE OF BAGGAGE LIABILITY LIMITATIONS".

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