Bogotá D.C, {{ cobro\_date }}

CUENTA DE COBRO N°0001

## DISRUPCIÓN AL DERECHO SAS

NIT. 901.350.628-4

Debe a:

## {% if client\_type == ‘Persona Natural’ %}{{ natural.name|upper }}{% else %}{{ legal.name|upper }}{% endif %}

|  |
| --- |
| **Por concepto de:** |
| Reintegro de gastos pedido {{ pedido }}/Factura {{ factura }} |
| **Por valor de:** |
| **{{ number\_to\_string(get\_only\_number(amount))|upper }} PESOS** (${{ **amount** }}) |

Atentamente,

{{ **Signature** }}

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## {%p if client\_type == ‘Persona Natural’ %}

## {{ natural.name|upper }}

## {{ complaining\_type\_id }} No. {{ complaining\_id\_number }}

## {%p else %}

## {{ legal\_representative\_name|title }}

## {{ legal\_representative\_type\_id }} No. {{ legal\_representative\_id\_number }}

## Representante Legal

## {{ legal.name|upper }}

## {%p endif %}

## {{ user\_location }}

## {{ user\_cell }} {{ user\_email }}