



Abka Colombia S.A.S

Nit: 900110649 - 6

IVA RÉGIMEN COMÚN
NO SOMOS GRANDES CONTRIBUYENTES
NI AUTORETENEDORES
RESOLUCION DIAN
No.50000400053
FECHA 2015/09/24
DESDE No. AB 16790 HASTA No.35000
FACTURACION AUTORIZADA POR COMPUTADOR

Facturación: coordinacion@abkacolombia.com
Servicio Técnico: serviciotecnico@abkacolombia.com
Solicitud toner e insumos: bodega@abkacolombia.com
Cartera: cartera@abkacolombia.com
Administración: amoriales@abkacolombia.com

PBX: (2) 4860051/5247002

TELS: 665 98 88 - 664 90 09 - 664 83 83
(318) 734 33 71 / (318) 217 32 24 / (315) 575 96 95 /97
Avenida 5 norte No.29an57
Edificio Grupo Empresarial Abka B/ San Vicente
Oficina Principal Cali

Bogotá (1) 7452489/4706684 -(318) 7343371 - (318) 2826293
Medellín (4) 6045794 -(311) 4337510
Armenia (6) 7357324 Barranquilla (5) 3858573 Buenaventura (2) 2978853
Manizales (6) 8928103 Montería (4) 7894189 Pasto (2) 7374017
Cartagena (5) 6934072 Cúcuta (7) 5955098 Ibagué (8) 2770597
Pereira (6) 3401118 Santa Marta (5) 4366067 Villavicencio (8) 6836029

www.abkacolombia.com

Señores: COPY SERVICE EU RODRIGUEZ GERMAN

FACTURA DE VENTA No AB - 28984

Nit - C.C : 805005615 - 2

Tel: 4454096

Dirección : CARRERA 10A No54 74

Ciudad: CALI

| FECHA | | | VENCIMIENTO | | |
|-------|-----|------|-------------|-----|------|
| Día | Mes | Año | Día | Mes | Año |
| 03 | 02 | 2017 | 05 | 03 | 2017 |

| CÓDIGO | DESCRIPCION | CANTIDAD | UNITARIO | DCTO | TOTAL |
|-----------|--------------------------------|----------|------------|------|---------|
| 020201001 | CANON ARRENDAMIENTO DE EQUIPOS | 1 | 233.060.24 | | 233.060 |

Observación:

Resumen de consumo

| Equipo N° | Modelo | Serie N° | Contador Anterior | Contador Actual | N° Copias |
|--------------|---------------|-------------|-------------------|-----------------|-----------|
| 1483 | RICOH MP5000D | M5790100032 | 740782 | 741016 | 234 |
| TOTAL COPIAS | | | | | 234 |

PERIODO FACTURADO: ENERO DE 2017

NOTA: Se realiza incremento del IPC año 2016 (5.75%)

Consignar pago en: Banco AV Villas Cuenta Corriente N°487-01498-7 A nombre de Abka Colombia S.A.S. Enviar soporte a cartera@abkacolombia.com
Esta factura se asimila en sus efectos legales a una letra de cambio según Art. 774 del Código de Comercio y podrá causar intereses de mora al máximo legal vigente, sin perjuicio de la acción legal por incumplimiento.
AUTORIZAMOS CON CARACTER PERMANENTE A QUE SE CONSULTE, REPORTE E INFORME A LAS CENTRALES DE RIESGO DE CUBRIMIENTO NACIONAL SOBRE MI COMPORTAMIENTO CREDITICIO

| | |
|--------------|---------|
| Total | 233.060 |
| Descuento | |
| Iva | 44.281 |
| Retefuente | |
| Reteiva | |
| Reteica | |
| Neto a Pagar | 277.341 |

COPIA

Firma Autorizada

Nombre Legible, sello de recibido

Please send FAX from this edge.

ABKA 032 5247002

28984

PRINTED
170028
210-1483

Page Counter:Printing

Serial No.: M5790100032

Data of Today: Jan. 31,2017 04:33 PM

| | |
|-----------------------|--------|
| Total Counter | 811003 |
| Copier Counter:B & W | 87759 |
| Printer Counter:B & W | 723244 |
| FAX Counter:B & W | 0 |
| A3/DLT | 34 |
| Duplex Counter | 9158 |

J. P. G. (G. P. G.)



Please send FAX from this edge.

ABKA 032 5247002

Page Counter:Transmission

Serial No.: M5790100032

Data of Today: Jan. 31,2017 04:33 PM

| | |
|---------------------------|-------|
| Send Total Counter:Colour | 17592 |
| Send Total Counter:B & W | 52586 |
| FAX Send Counter | 0 |
| Scan Send Counter:Colour | 17592 |
| Scan Send Counter:B & W | 52586 |

Data of Today: Jan. 31, 2017 04:32 PM

| User Name | | Name | Copier/Docu. Server | | Printer | Fax Print | | Total | | |
|-----------|------|-----------------|---------------------|--------|---------|-----------|--------|--------|-------|--------|
| | | | A3/DLT | Others | A3/DLT | Others | A3/DLT | Others | Pages | Result |
| 1 | 0000 | YANIRA | 0 | 85 | 0 | 16 | 0 | 0 | 101 | 101 |
| 2 | 1111 | ADRI | 0 | 0 | 0 | 16 | 0 | 0 | 16 | 16 |
| 3 | 1254 | Paulina | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | 1479 | Rose | 0 | 0 | 0 | 12 | 0 | 0 | 12 | 12 |
| 5 | 1587 | HORACIO | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 2 |
| 6 | 1858 | rafael | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 1877 | HAROL | 0 | 0 | 0 | 13 | 0 | 0 | 13 | 13 |
| 8 | 2020 | jennyjenny | 0 | 0 | 0 | 15 | 0 | 0 | 15 | 15 |
| 9 | 2222 | Facturacion bog | 0 | 0 | 0 | 17 | 0 | 0 | 17 | 17 |
| 10 | 2244 | Alejandro Rojas | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 2560 | Jose Cabrera | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | 2607 | OSCARR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | 2658 | Alexa | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | 2715 | talana | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | 3489 | ADRIANA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | 3698 | RECEPCIO | 0 | 0 | 0 | 15 | 0 | 0 | 15 | 15 |
| 17 | 4377 | JORGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 4477 | Tails | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | 4568 | DAVID | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | 6720 | RAFAEL C | 0 | 0 | 0 | 16 | 0 | 0 | 16 | 16 |
| 21 | 8888 | sandra rincon | 0 | 0 | 0 | 15 | 0 | 0 | 15 | 15 |
| 22 | 9015 | JUAN CARLOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | 9511 | MAURICIO | 0 | 0 | 0 | 12 | 0 | 0 | 12 | 12 |
| 24 | 9908 | KAROL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Others | | | 0 | 0 | 0 | 55 | 0 | 0 | 55 | 55 |
| total sum | | | 0 | 85 | 0 | 204 | 0 | 0 | 289 | 289 |

[Counter per User]

Date of Today: Jan. 31, 2017 04:32 PM

| User Name | | Name | | Fax TX | |
|-----------|------|-----------------|--|--------|--|
| | | | | Pages | |
| 1 | 0000 | YANIRA | | 0 | |
| 2 | 1111 | ADRI | | 0 | |
| 3 | 1254 | Paulina | | 0 | |
| 4 | 1479 | Rose | | 0 | |
| 5 | 1587 | HORACIO | | 0 | |
| 6 | 1858 | rafael | | 0 | |
| 7 | 1877 | HAROL | | 0 | |
| 8 | 2020 | jennyjenny | | 0 | |
| 9 | 2222 | Facturacion bog | | 0 | |
| 10 | 2244 | Alejandro Rojas | | 0 | |
| 11 | 2560 | Jose Cabrera | | 0 | |
| 12 | 2607 | OSCAR R | | 0 | |
| 13 | 2658 | Alexa | | 0 | |
| 14 | 2715 | tatiana | | 0 | |
| 15 | 3489 | ADRIANA | | 0 | |
| 16 | 3698 | RECEPCIO | | 0 | |
| 17 | 4377 | JORGE | | 0 | |
| 18 | 4477 | Talis | | 0 | |
| 19 | 4568 | DAVID | | 0 | |
| 20 | 6720 | RAFAEL C | | 0 | |
| 21 | 8888 | sandra rincon | | 0 | |
| 22 | 9015 | JUAN CARLOS | | 0 | |
| 23 | 9511 | MAURICIO | | 0 | |
| 24 | 9908 | KAROL | | 0 | |
| Others | | | | 0 | |
| Total sum | | | | 0 | |

[Counter per User]

Date of Today: Jan. 31, 2017 04:32 PM

| User Name | Name | Scanner(Full Color) | | Scanner(Black & White) | | Total |
|-----------|----------------------|---------------------|--------|------------------------|--------|-------|
| | | A3/DLT | Others | A3/DLT | Others | |
| 1 | 0000 YANIRA | 0 | 110 | 0 | 1 | 111 |
| 2 | 1111 ADRI | 0 | 0 | 0 | 0 | 0 |
| 3 | 1254 Paulina | 0 | 0 | 0 | 0 | 0 |
| 4 | 1479 Rose | 0 | 0 | 0 | 0 | 0 |
| 5 | 1587 HORACIO | 0 | 0 | 0 | 0 | 0 |
| 6 | 1858 rafael | 0 | 0 | 0 | 0 | 0 |
| 7 | 1877 HAROL | 0 | 0 | 0 | 0 | 0 |
| 8 | 2020 jennyjenny | 0 | 0 | 0 | 0 | 0 |
| 9 | 2222 Facturacion bog | 0 | 0 | 0 | 0 | 0 |
| 10 | 2244 Alejandro Rojas | 0 | 0 | 0 | 0 | 0 |
| 11 | 2560 Jose Cabrera | 0 | 0 | 0 | 0 | 0 |
| 12 | 2607 OSCARR | 0 | 0 | 0 | 0 | 0 |
| 13 | 2658 Alexa | 0 | 0 | 0 | 0 | 0 |
| 14 | 2715 Ietiana | 0 | 0 | 0 | 0 | 0 |
| 15 | 3489 ADRIANA | 0 | 0 | 0 | 0 | 0 |
| 16 | 3698 RECEPCIO | 0 | 0 | 0 | 0 | 0 |
| 17 | 4377 JORGE | 0 | 0 | 0 | 0 | 0 |
| 18 | 4477 Talis | 0 | 0 | 0 | 0 | 0 |
| 19 | 4568 DAVID | 0 | 0 | 0 | 0 | 0 |
| 20 | 6720 RAFAEL C | 0 | 0 | 0 | 0 | 0 |
| 21 | 8888 sandra fincon | 0 | 0 | 0 | 0 | 0 |
| 22 | 9015 JUAN CARLOS | 0 | 0 | 0 | 0 | 0 |
| 23 | 9511 MAURICIO | 0 | 0 | 0 | 1 | 1 |
| 24 | 9908 KAROL | 0 | 0 | 0 | 0 | 0 |
| Others | | 0 | 0 | 0 | 0 | 0 |
| total sum | | 0 | 110 | 0 | 2 | 112 |

[Counter per User]

Data of Today: Jan. 31, 2017 04:32 PM

| User Name | | Name | | Total |
|-----------|------|-----------------|-----|--------|
| | | | | Pages |
| | | | | Result |
| 1 | 0000 | YANIRA | 101 | 101 |
| 2 | 1111 | ADRI | 16 | 16 |
| 3 | 1254 | Paulina | 0 | 0 |
| 4 | 1479 | Rose | 12 | 12 |
| 5 | 1587 | HORACIO | 2 | 2 |
| 6 | 1858 | rafael | 0 | 0 |
| 7 | 1877 | HAROL | 13 | 13 |
| 8 | 2020 | jennyjenny | 15 | 15 |
| 9 | 2222 | Facturacion bog | 17 | 17 |
| 10 | 2244 | Alejandro Rojas | 0 | 0 |
| 11 | 2560 | Jose Cabrera | 0 | 0 |
| 12 | 2607 | OSCARR | 0 | 0 |
| 13 | 2658 | Alexa | 0 | 0 |
| 14 | 2715 | Iatiana | 0 | 0 |
| 15 | 3489 | ADRIANA | 0 | 0 |
| 16 | 3698 | RECEPCIO | 15 | 15 |
| 17 | 4377 | JORGE | 0 | 0 |
| 18 | 4477 | Talis | 0 | 0 |
| 19 | 4568 | DAVID | 0 | 0 |
| 20 | 6720 | RAFAEL C | 16 | 16 |
| 21 | 8888 | sandra rincon | 15 | 15 |
| 22 | 9015 | JUAN CARLOS | 0 | 0 |
| 23 | 9511 | MAURICIO | 12 | 12 |
| 24 | 9908 | KAROL | 0 | 0 |
| Others | | | 58 | 58 |
| total sum | | | 292 | 292 |



Abka Colombia S.A.S

Nit: 900110649 - 6

IVA RÉGIMEN COMÚN
NO SOMOS GRANDES CONTRIBUYENTES
NI AUTORETENEDORES
RESOLUCION DIAN
No.50000400053
FECHA 2015/09/24
DESDE No. AB 16790 HASTA No.35000
FACTURACION AUTORIZADA POR COMPUTADOR

Facturación: coordinacion@abkacolombia.com
Servicio Técnico: serviciotecnico@abkacolombia.co
Solicitud toner e insumos: bodega@abkacolombia.com
Cartera: cartera@abkacolombia.com
Administración: amoraes@abkacolombia.com

PBX: (2) 4860051/5247002

TELS: 665 98 88 - 664 90 09 - 664 83 83
(318) 734 33 71 / (318) 217 32 24 / (315) 575 96 95 /97
Avenida 5 norte No.29an57
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Oficina Principal Cali

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Armenia (6) 7357324 Barranquilla (5) 3858573 Buenaventura (2) 2978853
Manizales (6) 8928103 Montería (4) 7894189 Pasto (2) 7374017
Cartagena (5) 6934072 Cúcuta (7) 5955099 Ibagué (8) 2770597
Pereira (6) 3401118 Santa Marta (5) 4366067 Villavicencio (8) 6836029

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Señores: COPY SERVICE EU RODRIGUEZ GERMAN

FACTURA DE VENTA No AB - 28504

Nit - C.C : 805005615 - 2
Dirección : CARRERA 10A No54 74
Ciudad: CALI

Tel: 4454096

| FECHA | | | VENCIMIENTO | | |
|-------|-----|------|-------------|-----|------|
| Día | Mes | Año | Día | Mes | Año |
| 17 | 01 | 2017 | 16 | 02 | 2017 |

| CÓDIGO | DESCRIPCION | CANTIDAD | UNITARIO | DCTO | TOTAL |
|-----------|--------------------------------|----------|------------|------|---------|
| 020201001 | CANON ARRENDAMIENTO DE EQUIPOS | 1 | 220.387,93 | | 220.388 |

Observación:

Resumen de consumo

| Código | Modelo | Serie N° | Contador Anterior | Contador Actual | Nº Copias |
|--------------|---------------|-------------|-------------------|-----------------|-----------|
| 1483 | RICOH MP5000D | M5790100032 | 733666 | 740782 | 7.116 |
| TOTAL COPIAS | | | | | 7.116 |

PERIODO FACTURADO: DICIEMBRE DE 2016

ADIC B/N

Consignar pago en: Banco AV Villas Cuenta Corriente N°487-01498-7 A nombre de Abka Colombia S.A.S. Enviar soporte a cartera@abkacolombia.com
Esta factura se asimila en sus efectos legales a una letra de cambio según Art. 774 del Código de Comercio y podrá causar intereses de mora al máximo legal vigente, sin perjuicio de la acción legal por incumplimiento.
AUTORIZAMOS CON CARACTER PERMANENTE A QUE SE CONSULTE, REPORTE E INFORME A LAS CENTRALES DE RIESGO DE CUBRIMIENTO NACIONAL SOBRE MI COMPORTAMIENTO CREDITICIO

| | |
|--------------|---------|
| Total | 220.388 |
| Descuento | |
| Iva | 41.874 |
| Retefuente | |
| Reteiva | |
| Reteica | |
| Neto a Pagar | 262.262 |

| | |
|--|---------------------------------------|
| Abka Colombia S.A.S. Diana Administrativa Firma Autorizada | Nombre Legible, sello de recibido |
|--|---------------------------------------|

FACTURA IMPRESA POR COMPUTADOR, SOFTWARE MILLENIUM ENTERPRISE NIT: 900.054.835-1

Please send FAX from this edge.

ABKA 032 5247002

#28504

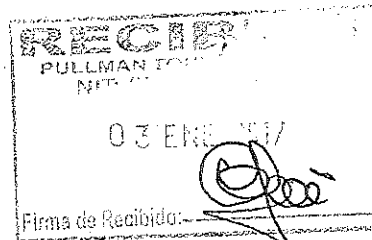
COPY SERVICE
No. 1483

Counter

Serial No.: M5790100032

Data of Today: Jan. 03, 2017 02:46 PM

| | |
|-------|--------|
| Total | 805405 |
|-------|--------|



[Counter per User]

Data of Today: Jan. 03, 2017 02:44 PM

| User Name | Name | Copier/Docu. Server | | Printer | | Fax Print | | Total | |
|-----------|----------------------|---------------------|--------|---------|--------|-----------|--------|-------|--------|
| | | A3/DLT | Others | A3/DLT | Others | A3/DLT | Others | Pages | Result |
| 1 | 0000 YANIRA | 0 | 244 | 0 | 508 | 0 | 0 | 752 | 752 |
| 2 | 1111 ADRI | 0 | 0 | 0 | 175 | 0 | 0 | 175 | 175 |
| 3 | 1254 Paulina | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | 1479 Rose | 0 | 3 | 0 | 477 | 0 | 0 | 480 | 480 |
| 5 | 1587 HORACIO | 0 | 13 | 0 | 159 | 0 | 0 | 172 | 172 |
| 6 | 1858 rafael | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | 1877 HAROL | 0 | 12 | 0 | 283 | 0 | 0 | 295 | 295 |
| 8 | 2020 jennyjenny | 0 | 0 | 0 | 243 | 0 | 0 | 243 | 243 |
| 9 | 2222 Facturacion bog | 0 | 0 | 0 | 3299 | 0 | 0 | 3299 | 3299 |
| 10 | 2244 Alejandro Rojas | 0 | 0 | 0 | 7 | 0 | 0 | 7 | 7 |
| 11 | 2560 Jose Cabrera | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | 2607 OSCARR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | 2658 Alexa | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | 2715 latiana | 0 | 0 | 0 | 19 | 0 | 0 | 19 | 19 |
| 15 | 3489 ADRIANA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | 3698 RECEPCIO | 0 | 0 | 0 | 717 | 0 | 0 | 717 | 717 |
| 17 | 4377 JORGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | 4477 Tatis | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | 4568 DAVID | 0 | 0 | 0 | 7 | 0 | 0 | 7 | 7 |
| 20 | 6720 RAFAEL C | 0 | 2 | 0 | 182 | 0 | 0 | 184 | 184 |
| 21 | 8888 sandra rincon | 0 | 0 | 0 | 399 | 0 | 0 | 399 | 399 |
| 22 | 9015 JUAN CARLOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | 9511 MAURICIO | 0 | 0 | 0 | 304 | 0 | 0 | 304 | 304 |
| 24 | 9908 KAROL | 0 | 20 | 0 | 43 | 0 | 0 | 63 | 63 |
| Others | | 0 | 10 | 0 | 1401 | 0 | 0 | 1411 | 1411 |
| total sum | | 0 | 304 | 0 | 8223 | 0 | 0 | 8527 | 8527 |

[Counter per User]

Date of Today: Jan. 03, 2017 02:44 PM

| User Name | | Name | | Fax TX | |
|-----------|------|-----------------|---|--------|--|
| | | | | Pages | |
| 1 | 0000 | YANIRA | 0 | | |
| 2 | 1111 | ADRI | 0 | | |
| 3 | 1254 | Paulina | 0 | | |
| 4 | 1479 | Rose | 0 | | |
| 5 | 1587 | HORACIO | 0 | | |
| 6 | 1858 | rafael | 0 | | |
| 7 | 1877 | HAROL | 0 | | |
| 8 | 2020 | JennyJenny | 0 | | |
| 9 | 2222 | Facturacion bog | 0 | | |
| 10 | 2244 | Alejandro Rojas | 0 | | |
| 11 | 2560 | Jose Cabrera | 0 | | |
| 12 | 2607 | OSCAR R | 0 | | |
| 13 | 2658 | Alexa | 0 | | |
| 14 | 2715 | tatiana | 0 | | |
| 15 | 3489 | ADRIANA | 0 | | |
| 16 | 3698 | RECEPCIO | 0 | | |
| 17 | 4377 | JORGE | 0 | | |
| 18 | 4477 | Tatis | 0 | | |
| 19 | 4568 | DAVID | 0 | | |
| 20 | 6720 | RAFAEL C | 0 | | |
| 21 | 8888 | sandra rincon | 0 | | |
| 22 | 9015 | JUAN CARLOS | 0 | | |
| 23 | 9511 | MAURICIO | 0 | | |
| 24 | 9908 | KAROL | 0 | | |
| Others | | | 0 | | |
| total sum | | | 0 | | |

[Counter per User]

Date of Today: Jan. 03, 2017 02:44 PM.

| User Name | | Scanner(Full Colour) | | Scanner(Black & White) | | Total |
|-----------|----------------------|----------------------|--------|------------------------|--------|-------|
| Name | | A3/DLT | Others | A3/DLT | Others | |
| 1 | 0000 YANIRA | 2 | 2258 | 0 | 38 | 2298 |
| 2 | 1111 ADRI | 0 | 0 | 0 | 0 | 0 |
| 3 | 1254 Paulina | 0 | 0 | 0 | 0 | 0 |
| 4 | 1479 Rose | 0 | 0 | 0 | 0 | 0 |
| 5 | 1587 HORACIO | 0 | 0 | 0 | 5 | 5 |
| 6 | 1858 rafael | 0 | 0 | 0 | 0 | 0 |
| 7 | 1877 HAROL | 0 | 1 | 0 | 24 | 25 |
| 8 | 2020 jennyjenny | 0 | 0 | 0 | 0 | 0 |
| 9 | 2222 Facturacion bog | 0 | 0 | 0 | 0 | 0 |
| 10 | 2244 Alejandro Rojas | 0 | 0 | 0 | 0 | 0 |
| 11 | 2560 Jose Cabrera | 0 | 0 | 0 | 0 | 0 |
| 12 | 2607 OSCARR | 0 | 0 | 0 | 0 | 0 |
| 13 | 2658 Alexa | 0 | 0 | 0 | 0 | 0 |
| 14 | 2715 tatiana | 0 | 0 | 0 | 0 | 0 |
| 15 | 3489 ADRIANA | 0 | 0 | 0 | 0 | 0 |
| 16 | 3698 RECEPCIO | 0 | 0 | 0 | 0 | 0 |
| 17 | 4377 JORGE | 0 | 0 | 0 | 0 | 0 |
| 18 | 4477 Talis | 0 | 0 | 0 | 0 | 0 |
| 19 | 4568 DAVID | 0 | 0 | 0 | 0 | 0 |
| 20 | 6120 RAFAEL C | 0 | 0 | 0 | 0 | 0 |
| 21 | 8888 sandra rincon | 0 | 0 | 0 | 0 | 0 |
| 22 | 9015 JUAN CARLOS | 0 | 0 | 0 | 0 | 0 |
| 23 | 9511 MAURICIO | 0 | 0 | 0 | 2 | 2 |
| 24 | 9908 KAROL | 0 | 1 | 0 | 13 | 14 |
| Others | | 0 | 0 | 0 | 0 | 0 |
| total sum | | 2 | 2260 | 0 | 82 | 2344 |

[Counter per User]

| User Name | | Total | |
|-----------|----------------------|-------|--------|
| Name | | Pages | Result |
| 1 | 0000 YANIPA | 752 | 752 |
| 2 | 1111 ADRI | 175 | 175 |
| 3 | 1254 Paulina | 0 | 0 |
| 4 | 1479 Rose | 480 | 480 |
| 5 | 1587 HORACIO | 172 | 172 |
| 6 | 1858 rafael | 0 | 0 |
| 7 | 1877 HAROL | 295 | 295 |
| 8 | 2020 jennyjenny | 243 | 243 |
| 9 | 2222 Facturacion bog | 3299 | 3299 |
| 10 | 2244 Alejandro Rojas | 7 | 7 |
| 11 | 2560 Jose Cabrera | 0 | 0 |
| 12 | 2607 OSCARR | 0 | 0 |
| 13 | 2658 Alexa | 0 | 0 |
| 14 | 2715 tatiana | 19 | 19 |
| 15 | 3489 ADRIANA | 0 | 0 |
| 16 | 3698 RECEPCIO | 717 | 717 |
| 17 | 4377 JORGE | 0 | 0 |
| 18 | 4477 Tails | 0 | 0 |
| 19 | 4568 DAVID | 7 | 7 |
| 20 | 6720 RAFAEL C | 184 | 184 |
| 21 | 8888 sandra rincon | 399 | 399 |
| 22 | 9015 JUAN CARLOS | 0 | 0 |
| 23 | 9511 MAURICIO | 304 | 304 |
| 24 | 9908 KAROL | 63 | 63 |
| Others | | 1414 | 1414 |
| total sum | | 8530 | 8530 |

Abka

Abka Colombia S.A.S

Nit: 900110649 - 6

IVA RÉGIMEN COMÚN
NO SOMOS GRANDES CONTRIBUYENTES
NI AUTORETENEDORES
RESOLUCION DIAN
No.50000400053
FECHA 2015/09/24
DESDE No. AB 16790 HASTA No.35000
FACTURACION AUTORIZADA POR COMPUTADOR

Facturación: coordinacion@abkacolombia.com
Servicio Técnico: serviciotecnico@abkacolombia.com
Solicitud toner e insumos: bodega@abkacolombia.com
Cartera: cartera@abkacolombia.com
Administración: amorales@abkacolombia.com

PBX: (2) 4860051/5247002

TELS: 665 98 88 - 664 90 09 - 664 83 83
(318) 734 33 71 / (318) 217 32 24 / (315) 575 96 95 /97
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Oficina Principal Cali

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Manizales (6) 8928103 Montería (4) 7894189 Pasto (2) 7374017
Cartagena (5) 6934072 Cúcuta (7) 5955098 Ibagué (8) 2770597
Pereira (6) 3401118 Santa Marta (5) 4366067 Villavicencio (8) 6836029

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ANULADO

Señores: COPY SERVICE EU RODRIGUEZ GERMAN

FACTURA DE VENTA No AB - 27461

Nit - C.C : 805005615 - 2
Dirección : CRA 10A No 54 74
Ciudad: BOGOTA

Tel: 1-4454096

| FECHA | | | VENCIMIENTO | | |
|-------|-----|------|-------------|-----|------|
| Día | Mes | Año | Día | Mes | Año |
| 09 | 12 | 2016 | 19 | 12 | 2016 |

| CÓDIGO | DESCRIPCION |
|-----------|----------------------|
| 021001002 | INTERESES MORATORIOS |

| CANTIDAD | UNITARIO | DCTO | TOTAL |
|----------|----------|------|-------|
| 1 | 8.943.28 | | 8.943 |

Observación:

INTERESES POR MORA CORRESPONDIENTES A LAS FACTURAS N° 25422, 26427

Ya habian cancelado las facturas.

ANULADO

ANULADO

Consignar pago en: Banco AV Villas Cuenta Corriente N°487-01498-7 A nombre de Abka Colombia S.A.S. Enviar soporte a cartera@abkacolombia.com

Esta factura se asimila en sus efectos legales a una letra de cambio según Art. 774 del Código de Comercio y podrá causar intereses de mora al máximo legal vigente, sin perjuicio de la acción legal por incumplimiento.

AUTORIZAMOS CON CARACTER PERMANENTE A QUE SE CONSULTE, REPORTE E INFORME A LAS CENTRALES DE RIESGO DE CUBRIMIENTO NACIONAL SOBRE MI COMPORTAMIENTO CREDITICIO

| | |
|--------------|--------|
| Total | 8.943 |
| Descuento | |
| Iva | 1.431 |
| Retefuente | |
| Reteiva | |
| Reteica | |
| Neto a Pagar | 10.374 |

COPIA

Firma Autorizada

Nombre Legible, sello de recibido