

CE- 21626155

2018 03 05

19.709.000

DAVIVIENDA

DIECINUEVE MILLONES SETECIENTOS NUEVE MIL PESOS CON 00/100

XXXXXXXXXXXXXXXXXXXX



Trama de seguridad para duplicar el cheque

Comprobante de Egreso

minerva 20-06 A

No.

317933

CONVEL SAS

5213

| Código P.U.C. | Concepto | Valor |
|--|------------------|--------------------------|
| | CREDITO LIBRANZA | 19.709.000 |
| Observaciones: | | Valor Neto \$ 19.709.000 |
| Cheque No. 317933 | | Efectivo |
| Banco BANCOLOMBIA | | Sucursal |
| Debitese a: | | |
| Elaborado | Revisado | Aprobado |
| Contabilizado | | |
| Firma y sello del beneficiario | | |
| cc <input type="checkbox"/> DAVIVIENDA | | |
| Fecha de Recibido | | D M A |

minerva

20-06 A Diseñada y actualizada según la Ley 1474 por UCA

NORMAS: § 0284 y 0289 Nuevo Código de Comercio

REV. 01-2016

7 7021210 721207



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EGRESOS BANCARIOS

CONVEL S.A.S.

NIT 890905022-6

OFICINA PRINCIPAL

Número: 001-EGR-00005213

| | | | |
|--|-----------------------------|--|-----------------------------|
| Tercero DAVIVIENDA | Código 860034313 | Fecha 05/03/18 00: | Cheque No. 317933 |
| Banco BANCOLOMBIA 2100658112 | Auxiliar 11100501 | Valor del Cheque \$19.709.000,00 | |

Notas: LIBRANZA DAVIVIENDA MES DE FEBRERO DE 2018

| Auxiliar | C.O. | U.N | Tercero | C.Costo | Cpto FE | D.Cruce/M.Pago | Débitos | Créditos |
|----------------|------|-----|---------------|---------|----------|----------------|-----------------|-----------------|
| 22050102 | 001 | OF | 860034313-2PR | | | 2FP-00013191-0 | \$19.709.000,00 | |
| 11100501 | 001 | OF | - | | Generico | | | \$19.709.000,00 |
| Sumas Iguales: | | | | | | | \$19.709.000,00 | \$19.709.000,00 |

Recibi conforme

Cédula o N.I.T

Preparado por

alexandramunoz

Autorizado por

BERRIO RIOS ALEYDA

**DAVIVIENDA****PARA MIS TRANSACCIONES EN CAJA**

(92)00102926046270

Fecha

05 MAR 2018

TRANSACCIONES A REALIZAR**DEPÓSITO**

Ahorros ☐ Corriente ☐

CDT ☐ DaviPlata ☐

APORTE

Fondo* ☐ Tarjeta de Crédito ☐

Créditos ☐

**ABONOS EXTRAORDINARIOS A CRÉDITOS**

Adelanto cuotas ☐ Disminución cuotas ☐ Disminución plazo ☐

No. PRODUCTO

456300018383

PARA RETIRO EN CHEQUE DE GERENCIA

Nombre del Beneficiario:

NOMBRE DEL TITULAR DEL PRODUCTO DESTINO

Conrad J A J

Pesos ☒ Dólares ☐ Euros ☐

Valor Efectivo \$

Valor Cheques** \$ 19.709.000

VALOR TOTAL \$ 19.709.000

**Diligenciar información de cheques al respaldo

FIRMA de quien realiza la transacción

Conrad J A J

3909050226

Tipo de documento de identidad:

tel 3108866

Número:



DAVIVIENDA

CONVEL SA

NORBERTOHERRERA@CONVEL.CO

FACTURACION DETALLADA

Fecha de Pago Marzo 05 de 2018

Forma de Pago REFERENCIA

Numero de Cuenta 0000456300018383

Señor Empresario: Su modalidad de pago es a través

CREDITOS Y TARJETAS DE CRÉDITO

| | Cedula | Empleado | Tipo Producto | No Crédito o Cuenta AFC | Vr Cuota | Vr Cuota más 4x1000 |
|----|---------------|---------------------------------|---------------|-------------------------|-----------|---------------------|
| 1 | 8,355,787 | LUIS ESTEBAN GAVIRIA GOMEZ | CR | 05903039800118619 | 170,000 | 170,680 |
| 2 | 32,243,204 | KAROL VIVIANA ZAPATA ANDRADE | CR | 05903038100244208 | 608,000 | 610,432 |
| 3 | 42,975,235 | ALEYDA CARMEN BERRIO RIOS | CR | 05803391900003394 | 1,516,000 | 1,522,064 |
| 4 | 43,039,522 | ELIZABETH ACEVEDO RESTREPO | CR | 05903038100190013 | 406,000 | 407,624 |
| 5 | 43,253,630 | SANDRA MILENA URIBE JARAMILLO | CR | 05903038100255857 | 24,000 | 24,096 |
| 6 | 43,253,630 | SANDRA MILENA URIBE JARAMILLO | CR | 05903038100255865 | 853,000 | 856,412 |
| 7 | 43,275,827 | DIALA CATALINA CUARTAS PEDRAZA | CR | 05903038100240560 | 1,173,000 | 1,177,692 |
| 8 | 43,455,259 | IVONE ELISA JIMENEZ MUNOZ | CR | 05903039800160603 | 737,000 | 739,948 |
| 9 | 43,626,615 | LIA VICTORIA VELEZ HENAO | CR | 05903038100245361 | 714,000 | 716,856 |
| 10 | 43,626,615 | LIA VICTORIA VELEZ HENAO | CR | 05903038100245379 | 411,000 | 412,644 |
| 11 | 43,631,048 | ANGELA MARIA BECERRA GIL | CR | 05903039800152675 | 0 | 0 |
| 12 | 43,734,521 | LINA MARIA CARDONA TABIMBA | CR | 05903038100229282 | 84,000 | 84,336 |
| 13 | 43,793,049 | STEFANIE GUIRAL SALDARRIAGA | CR | 05803038100249331 | 423,000 | 424,692 |
| 14 | 51,679,821 | CONSTANZA VALDES DE LEON | CR | 05903038100250312 | 363,000 | 364,452 |
| 15 | 52,791,701 | JENNY ALEJANDRA PRIETO BELLO | CR | 05903038100229522 | 1,089,000 | 1,093,356 |
| 16 | 70,907,752 | CARLOS ALBERTO ESCOBAR RESTREPO | CR | 05903038100241865 | 1,833,000 | 1,840,332 |
| 17 | 71,608,440 | LUIS EDUARDO FRANCO ZULUAGA | CR | 05903038100254462 | 146,000 | 146,584 |
| 18 | 71,625,871 | GUSTAVO ADOLFO MONTOYA RIOS | CR | 05803035900097266 | 1,003,000 | 1,007,012 |
| 19 | 71,712,586 | JUAN CARLOS NARANJO ZAPATA | CR | 05903038100202255 | 468,000 | 469,872 |
| 20 | 71,752,816 | JOSE MAURICIO LLANO RIOS | CR | 05903030100240823 | 859,000 | 862,436 |
| 21 | 71,780,725 | WILSON HERNAN GARCIA GIL | CR | 05903038100248530 | 711,000 | 713,844 |
| 22 | 98,521,554 | CAMILO GOMEZ AGUIRRE | CR | 05903036500151593 | 398,000 | 399,592 |
| 23 | 98,521,554 | CAMILO GOMEZ AGUIRRE | CR | 05903039800097979 | 523,000 | 525,092 |
| 24 | 98,636,916 | SANTIAGO EUGENIO ISAZA URIBE | CR | 05903039800098746 | 738,000 | 740,952 |
| 25 | 98,663,100 | GERARDO ANDRES MUNOZ MARIN | CR | 05903039800107455 | 953,000 | 956,812 |
| 26 | 1,036,599,894 | DEISY JHOANA RINCON VASQUEZ | CR | 05903038100201208 | 277,000 | 278,108 |
| 27 | 1,036,930,562 | CAROLINA GONZALEZ ARROYAVE | CR | 05903031800021000 | 450,000 | 451,800 |
| 28 | 1,037,589,301 | JOHN JAVIER ZAPATA OSORNO | CR | 05903038100257416 | 359,000 | 360,436 |
| 29 | 1,037,591,126 | STEBAN FELIPE PELAEZ PINZON | CR | 05903038100240917 | 355,000 | 356,420 |
| 30 | 1,037,602,544 | MARYORI ZAPATA MONTOYA | CR | 05903038100256137 | 693,000 | 695,772 |
| 31 | 1,039,448,560 | MARIA CRISTINA DUQUE MURIEL | CR | 05903037600353402 | 322,000 | 323,288 |
| 32 | 1,040,732,542 | ANA JIMENA ATEHORTUA RIVERA | CR | 05903035900109102 | 449,000 | 450,796 |
| 33 | 1,040,732,542 | ANA JIMENA ATEHORTUA RIVERA | CR | 05903039800166865 | 92,000 | 92,368 |
| 34 | 1,041,610,497 | LEIDY DANIELA LONDONO BRAVO | CR | 05903038100255949 | 0 | 0 |
| 35 | 1,143,840,752 | ESTEFANIA CARMONA CIFUENTES | CR | 05903038100254215 | 222,000 | 222,888 |

Sub Total: 19,422,000

4 x 1000: 78,836

Total: 19,500,836

C9136701

\$ 287.006

\$ 272.000



DAVIVIENDA

CONVEL SA

NORBERTOHERRERA@CONVEL.CO

FACTURACION DETALLADA

Fecha de Pago Marzo 05 de 2018

Forma de Pago REFERENCIA

Numero de Cuenta 0000456300018383

Señor Empresario: Su modalidad de pago es a través

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| 3 | 42,975,235 | ALEYDA CARMEN BERRIO RIOS | CR | 05803391900003394 | 1,516,000 | 1,522,064 |
| 4 | 43,039,522 | ELIZABETH ACEVEDO RESTREPO | CR | 05903038100190013 | 406,000 | 407,624 |
| 5 | 43,253,630 | SANDRA MILENA URIBE JARAMILLO | CR | 05903038100255857 | 24,000 | 24,096 |
| 6 | 43,253,630 | SANDRA MILENA URIBE JARAMILLO | CR | 05903038100255865 | 853,000 | 856,412 |
| 7 | 43,275,827 | DIALA CATALINA CUARTAS PEDRAZA | CR | 05903038100240560 | 1,173,000 | 1,177,692 |
| 8 | 43,455,259 | IVONE ELISA JIMENEZ MUNOZ | CR | 05903039800160603 | 737,000 | 739,948 |
| 9 | 43,626,615 | LIA VICTORIA VELEZ HENAO | CR | 05903038100245361 | 714,000 | 716,856 |
| 10 | 43,626,615 | LIA VICTORIA VELEZ HENAO | CR | 05903038100245379 | 411,000 | 412,644 |
| 11 | 43,631,048 | ANGELA MARIA BECERRA GIL | CR | 05903039800152675 | 0 | 0 |
| 12 | 43,734,521 | LINA MARIA CARDONA TABIMBA | CR | 05903038100229282 | 84,000 | 84,336 |
| 13 | 43,793,049 | STEFANIE GUIRAL Saldarriaga | CR | 05803038100249331 | 423,000 | 424,692 |
| 14 | 51,679,821 | CONSTANZA VALDES DE LEON | CR | 05903038100250312 | 363,000 | 364,452 |
| 15 | 52,791,701 | JENNY ALEJANDRA PRIETO BELLO | CR | 05903038100229522 | 1,089,000 | 1,093,356 |
| 16 | 70,907,752 | CARLOS ALBERTO ESCOBAR RESTREPO | CR | 05903038100241865 | 1,833,000 | 1,840,332 |
| 17 | 71,608,440 | LUIS EDUARDO FRANCO ZULUAGA | CR | 05903038100254462 | 146,000 | 146,584 |
| 18 | 71,625,871 | GUSTAVO ADOLFO MONTOYA RIOS | CR | 05803035900097266 | 1,003,000 | 1,007,012 |
| 19 | 71,712,586 | JUAN CARLOS NARANJO ZAPATA | CR | 05903038100202255 | 468,000 | 469,872 |
| 20 | 71,752,816 | JOSE MAURICIO LLANO RIOS | CR | 05903030100240823 | 859,000 | 862,436 |
| 21 | 71,780,725 | WILSON HERNAN GARCIA GIL | CR | 05903038100248530 | 711,000 | 713,844 |
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| 29 | 1,037,591,126 | STEBAN FELIPE PELAEZ PINZON | CR | 05903038100240917 | 355,000 | 356,420 |
| 30 | 1,037,602,544 | MARYORI ZAPATA MONTOYA | CR | 05903038100256137 | 693,000 | 695,772 |
| 31 | 1,039,448,560 | MARIA CRISTINA DUQUE MURIEL | CR | 05903037600353402 | 322,000 | 323,288 |
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| 33 | 1,040,732,542 | ANA JIMENA ATEHORTUA RIVERA | CR | 05903039800166865 | 92,000 | 92,368 |
| 34 | 1,041,610,497 | LEIDY DANIELA LONDONO BRAVO | CR | 05903038100255949 | 0 | 0 |
| 35 | 1,143,840,752 | ESTEFANIA CARMONA CIFUENTES | CR | 05903038100254215 | 222,000 | 222,888 |

| | |
|------------|------------|
| Sub Total: | 19,422,000 |
| 4 x 1000: | 78,836 |
| Total: | 19,500,836 |



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FACTURACION DETALLADA

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| 19 | 71,712,586 | JUAN CARLOS NARANJO ZAPATA | CR | 05903038100202255 | 468,000 | 469,872 |
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| 24 | 98,636,916 | SANTIAGO EUGENIO ISAZA URIBE | CR | 05903039800098746 | 738,000 | 740,952 |
| 25 | 98,663,100 | GERARDO ANDRES MUNOZ MARIN | CR | 05903039800107455 | 953,000 | 956,812 |
| 26 | 1,036,599,894 | DEISY JHOANA RINCON VASQUEZ | CR | 05903038100201208 | 277,000 | 278,108 |
| 27 | 1,036,930,562 | CAROLINA GONZALEZ ARROYAVE | CR | 05903031800021000 | 450,000 | 451,800 |
| 28 | 1,037,589,301 | JOHN JAVIER ZAPATA OSORNO | CR | 05903038100257416 | 359,000 | 360,436 |
| 29 | 1,037,591,126 | STEBAN FELIPE PELAEZ PINZON | CR | 05903038100240917 | 355,000 | 356,420 |
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| 31 | 1,039,448,560 | MARIA CRISTINA DUQUE MURIEL | CR | 05903037600353402 | 322,000 | 323,288 |
| 32 | 1,040,732,542 | ANA JIMENA ATEHORTUA RIVERA | CR | 05903035900109102 | 449,000 | 450,796 |
| 33 | 1,040,732,542 | ANA JIMENA ATEHORTUA RIVERA | CR | 05903039800166865 | 92,000 | 92,368 |
| 34 | 1,041,610,497 | LEIDY DANIELA LONDONO BRAVO | CR | 05903038100255949 | 287,000 | 288,148 |
| 35 | 1,143,840,752 | ESTEFANIA CARMONA CIFUENTES | CR | 05903038100254215 | 222,000 | 222,888 |

Sub Total: 19,709,000
 4 x 1000: 78,836
 Total: 19,787,836

CO GO 1 ENC 840



DAVIVIENDA

CERTIFICA

Que la Señora **LONDONO BRAVO LEIDY DANIELA**
con Cédula de Ciudadanía No. **1041610497**
tuvo con esta entidad una obligación denominada Crediexpress Fijo
radicada bajo el No. 5903038100255949

Dicha obligación fue otorgada en 2017/12/12 y a la fecha se encuentra
cancelada y a Paz y Salvo en cuanto a intereses, capital y seguros. *

La presente certificación se expide a solicitud de quién interese

MEDELLIN-ANTIOQUIA
2018/02/22

FIRMA AUTORIZADA
Banco Davivienda

*Esta constancia no implica pago directo del cliente.

Banco Davivienda S.A.
NIT. 860.034.313-7
MIB 17