F FLYTECH

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ITAGÜI

FACTURA DE VENTA

No. FT 1113

IVA REGIMEN COMUN NO SOMOS GRANDES CONTRIBUYENTE ACTIVIDAD ECONOMICA 6201

CLIENTE:	P A FIDUCIARIA BANCOLO	MBIA S A		FECHA DE FACTURA:	12/01/2017
NIT:	830054539 V	DIRECCION:	CL 100 19 61 OF 1104	FECHA DE VENCIMIENTO:	13/01/2017
TELEFONO:	(051)5209998	CUIDAD:	BOGOTA D.C.		

\$. \$. 1	CANT	DESCRIPCION	V / UNITAR	V / TOTAL
		CARGO FIJO ADMINISTRATIVO	3,873,722	15,494,888
	1	SERVICIO REC AUDO	148,017,147	148,017,147

SON:	CIENTO NOVENTA Y CUATRO MILLONES QUINIENTOS SETENTA Y NUEVE MIL	SUB TOTAL	163,512,035	I.
	TRESCIENTOS VEINTIDOS PESOS M/CTE.	IVA 19%	31,067,287	5
OBSERVACI	ONE C.	RTE FTE	.00	
ĺ	ONE S. NDE AL FIDEICOMISO DEVIMED, COBRO MES DE DICIEMBRE DE 2016.	R″E N/A	.00	
CORRESPO	AL PIDEIGONISO DE VINIED, COBRO NIES DE DICIEMBRE DE 2010.	RTÉ SERV	.00	
Bles	miles of the second		.00	
	J-1.7. 1 - 1 250 C	TOTAL	194,579,322	j

Factura de Venta. Es ta se as imila en sus efectos legales a un a letra de cambio, Articulo 774 del codigo de com ercio y causara intereses moratorios a la tasa maxima permitida por la ley.

Se hace constar que la firma de la persona distinta del representante legal o del comprador, implica que dicha persona esta autorizada expresamente por el comprador para firmar, confesar la deuda y obligar al comprador.

Cualquier sello puesto por el comprador en el cuerpo de la factura indica aceptacion independientemente de su leyenda.

RECIBIDA POR: PECHA DE RECIBIDO: 13-01-2017

Favor consignar en cuenta de ahorros bancolombia No 104 4276446 3

Correction	CONTRATO DE SERVICIO DE REC	ACIO DE		ECTRONICO	LUBERACIONACION AUDO ELECTRONICO DE PEAJES No.015-14	0.015-14			in a	ins. Far		
## FACT VALOR INTO TOTAL ACUMULADO SALDO OR PORCENTALEDE ACTIVIDAD POR MUNICATOR SALD POR A LANGE STATES ST	VALO	R TOTAL		A.S. \$ 8.500.000.0	001							
# FAAL WALON WAL		1000				ACUMUL ADO	SAL DO POR	PORCE	NTAJE DE	ACTIVIDAD	POR MI IN	CIPIO
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	CECTA	* FAC	AFOK A	∀	VALOR TOTAL	EJECUTADO	EJECUTAR	COPACABANA	ENVIGADO	SANTUARIO	PUERTO	TOTAL
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	06-feb-14 Recaudo FLYPASS enero de 2014	590	-	1 (ı			╁		ROYACA	%00 0
4 6669 \$ 120 614 18 104 18 20 115 06 \$ 14 60 120 12 \$ 5 4 61 62 12 \$ 12 64 14 14 15 12 \$ 14 60 120 12 \$ 5 66 768 74 8 \$ 7 40 2 42 25 1	11-mar-14 Recaudo FLYPASS Febrero de 2014	636	-		1	1 1						%00'0
1. 1	12-may 14 Recaudo FLYPASS marzo de 2014	699	- -	- 1		1	- 1					%00'0
10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	05-iun-14 Recaudo FLTPASS April de 2014	693	· ·	- 1	. 1.	7/	7					%00'0
17.13 \$ 133.548.176 \$ 1.339.908 \$ 164.881.083 \$ 7.500.590.044 17.14 \$ 134.466.022 \$ 1.399.908 \$ 164.881.083 \$ 7.500.590.044 17.15 \$ 134.466.022 \$ 2.081.01.060 \$ 1.444.022 \$ 1.450.042 \$ 1.450	07-jul-14 Recaudo FLYPASS Junio de 2014	701	1	1	-1	1	- -		+			%00'0
2014 719 \$ 124,666.66 \$ 199300 \$ 144,666.67 \$ 199300 \$ 144,666.68 \$ 170,466.66 \$ 170,466.66 \$ 170,466.67 \$ 170,4	06-ago-14 Recaudo FLYPASS julio de 2014	713	1	, ,	1	1	- 1					000%
2014 7.30 \$ 134,04.6.0277 \$ 5.08.8.3.660 \$ 151,334.0.027 \$ 150.04.4.7.566 2014 7.21 \$ 134,162.376 \$ 2.08.8.3.660 \$ 151.236.387 \$ 160.0102 \$ 6.837.367.3782 2014 7.22 \$ 134,162.376 \$ 2.08.860 \$ 15.204.3787 \$ 16.207.3287 \$ 15.004.3787 2014 7.26 \$ 134,162.376 \$ 2.086.808 \$ 15.004.3787 \$ 15.004.3787 \$ 15.004.3787 2014 7.26 \$ 137.005.787 \$ 15.004.007.008 \$ 15.007.209.700 \$ 6.837.398.804 2015 \$ 137.005.787 \$ 15.005.787 \$ 10.005.787 \$ 10.005.787 \$ 10.005.787 \$ 10.005.787 \$ 10.005.788 \$ 10.005.787 \$ 10.005.788	08-sep-14 Recaudo FLYPASS Agosto de 2014	719	1`1		[\$1.143.818.383	T .					%00.0
2014 773 \$ 104 455 56 \$ 12 86 80 91 \$ 155 68 20 9 \$ 6 687 995 702 2014 766 \$ 133 690 455 56 \$ 12 80 80 0 1 \$ 151 203 587 \$ 16 600 1029 \$ 6 687 995 702 2014 766 \$ 130 425 50 6 \$ 22 8 0 80 0 1 \$ 151 203 587 \$ 16 600 1029 \$ 6 6823 99 80 6 2015 7789 \$ 135 695 787 \$ 2 194 105 \$ 155 094 861 \$ 17 771 195 195 \$ 6 782 80 0 80 215 789 \$ 145 508 774 499 16 \$ 2 199 105 \$ 155 094 861 \$ 17 771 195 195 6 6 205 398 800 216 811 \$ 177 449 166 \$ 2 199 167 \$ 155 094 861 \$ 17 771 195 195 \$ 6 683 398 900 217 774 774 774 774 774 774 774 774 774 7	07-oct-14 Recaudo FLYPASS septiembre de 2014	730		1 1	1. 1	\$1.295.152.414	1 1					%00,0
2014 775 \$ 130 493 846 \$ 2 1391 015 \$ 155 944 1033 \$ 11 916 500 12 \$ 6 583 399 868 \$ 6887 \$ 73 43 449 166 \$ 2 1391 015 \$ 155 944 1033 \$ 11 916 500 12 \$ 6 583 399 869 \$ 6887 \$ 137 491 166 \$ 2 1391 015 \$ 159 441 033 \$ 11 916 500 12 \$ 6 583 399 869 \$ 6887 \$ 137 491 166 \$ 2 1391 015 \$ 159 441 033 \$ 11 916 500 12 \$ 6 583 399 869 \$ 6887 \$ 137 491 166 \$ 12 191 191	11-nov-14 Recaudo FLYPASS Octubre de 2014	741		- 1	·	\$1,450.780.711	ľI					%00'0
2014 7766 7 35 50 50 70 50 70 8 6742 80 80 70 8 6742 80 80 70 2014 7766 7 35 50 80 70 8 1 2 19 1867 8 1 15 76 194 10 23 8 1 17 57 159 80 80 80 8 1 15 76 10 2 10 2 10 2 10 2 10 2 10 2 10 2 10	15 and 15 per 15	753	- -			\$1.602.074.298						%00'0
15. 7789 5 135 085 778 7 2 10 16 18 1 15 144 10 18 1 18 14 18 18 18 18 18 18 18 18 18 18 18 18 18	no fak 15 B Caudo FLYPASS Diciembre de 2014	766	۱'	t	-	\$1,757,159,159						%00'0
19	10-mar-15 Paggido El YPASS enero de 2015		- -	7	٦,	\$1.916.600.192						%00'0
1,000 1,00	07-ahr-15 Boomed El Von Co March de 2015	88)	- -	٧k	-[\$2.073.299.705						%00'0
826 \$ 145 101 1684 \$ 23.216 269 \$ 168 317 953 \$ 25.85 106 862 \$ 5 5769 420 89 56.784% 19.70%	06-may-15 Recaudo FLYPASS Ahril de 2015	811	- -	1	_[\$2.237.484.520		/62 23	10.070	45.470	7000	%00'0
Section Sect	10-iun-15 Recaildo El YPASS Mayo de 2015	928	-	1	4 158 317 053	\$2.330.100.123 \$2.555.106.692	- 1	37,36%	0,776	%/L'CL	%86'/	100.00%
845 \$ 138 194 203 \$ 22111 072 \$ 160 305 275 \$ 2 890 884 377 \$ 5603 115 623 \$ 57,49% 15,26% 15,55%	03-jul-15 Recaudo FLYPASS Junio de 2015	836	Ι'		\$ 165.472.420	\$2,730,579,102		58 25%	19.13%	14.94%	7.68%	100,00%
1,	06-ago-15 Recaudo FLYPASS julio de 2015	845	1	Ι	\$ 160.305.275	\$2.890.884.377	1	57 49%	19.26%	15.71%	7.55%	100.00%
2.2015 814 \$ 140 057 983 \$ 2.2409.277 \$ 162 467 260 \$ 3.2115.533 \$ 5.286 824.667 \$ 57.43% 19.88% 15.01% 7.67% 2.2015 919 \$ 142.0061.377 \$ 162.7090 \$ 377.902.53 \$ 5.1209.577 \$ 16.43% 19.39% 15.41% \$ 15.4% 2.015 901 \$ 138.662.357 \$ 2.2109.976 \$ 16.592.71 \$ 3.377.902.53 \$ 5.2100.661.572 \$ 56.86% 19.39% 15.41% \$ 15.8% 2.015 921 \$ 138.602.357 \$ 16.1599.71 \$ 3.314.902.71 \$ 5.2000.677 \$ 6.86% 19.39% 19.39% 17.8% 2.015 924 \$ 145.996.014 \$ 2.2298.523 \$ 16.1599.71 \$ 16.407.80 \$ 14.7% \$ 18.8% 0.16 951 \$ 15.473.487 \$ 16.927.71 \$ 16.407.80 \$ 14.7% \$ 18.8% 0.16 951 \$ 15.473.487 \$ 2.195.728 \$ 18.667.728 \$ 4.265.763 \$ 18.8% \$ 19.8% \$ 13.8% \$ 13.8% \$ 13.8% \$ 13.8% \$ 13.8% \$ 13.8% \$ 13.8% \$ 13.	04-sep-15 Recaudo FLYPASS Agosto de 2015	859	l` I	1 1		\$3.050.708.073	\$ 5.449.291.927	57,98%	19,89%	14.85%	7.28%	100.00%
10,000 1,0	Ur-oct-15 Recaudo FLYPASS septiembre de 2015	874				\$3.213.175.333		57,43%	19,88%	15,01%	7,67%	100,00%
2015 991 3 108 052.357 5 27.1843.7 5 16.0.850.7 3 16.0.850.7 5 4.0.850.8 26.0.84 26.0.8 26.0.8 20.0.8 8.38% 8.38% 20.0.5 991 3 10.0.850.2 35.3 1 10.0.850.2 35.3 1 10.0.850.2 35.3 1 10.0.850.2 35.3 1 10.0.850.2 35.3 1 10.0.850.2 35.3 1 10.0.850.2 3 1 10.0.850.2	04-dic-15 Recaudo FLYPASS Octubre de 2015	892	- -	- 1	1	\$3.377.902.423	\$ 5.122.097.577		19,39%	15,41%	8,35%	100,00%
2015 3 133.519.170 3 122.203.353 3 10.335.471 3 4.090.615.75 3 6.80% 20.92% 14.27% 8 10.0% 2016 951 3 133.519.170 3 123.537.1 33.700.338.428 3 4.030.306.196 55.734% 20.92% 14.07% 7.88% 016 951 3 156.787.466 5 25.085.936.5 3 181.873.461 \$4.030.306.196 57.34% 20.51% 14.07% 8 1.88% 016 951 3 156.787.466 5 25.085.936.5 3 181.873.461 \$4.034.23.766 3 4.265.763.491 57.34% 20.64% 14.27% 8 13.59% 017 3 15.82.200.79 3 25.376.413 3 181.873.461 \$4.037.766 3 18.88 14.28 3 18.88 14.28 3 18.88	OR ene-16 Docardo El VoACE Distance de 2015	901	- •	- 1	1	\$3.538.739.157	5		19,82%	15,39%	8,38%	100,00%
016 954 \$ 156.787 \$ 2.021% \$ 1.021% \$ 1.88% 06 961 \$ 156.787 \$ 2.021% \$ 1.407% \$ 1.88% 06 961 \$ 156.787 \$ 25.035 \$ 18.050.205 \$ 4.24.236.509 \$ 4.26.763.401 \$ 57.38% \$ 20.29% \$ 13.59% \$ 1.407% \$ 1.88% 0 961 \$ 157.473.487 \$ 25.095.756 \$ 182.669.245 \$ 4.24.236.509 \$ 4.265.763.401 \$ 57.38% \$ 20.49% \$ 13.59% \$ 7.49% 0 972 \$ 158.200.079 \$ 25.206.413 \$ 183.616.492 \$ 4.417.853.001 \$ 4.027.146 \$ 96.177.74 \$ 190.001 \$ 16.000 \$ 16.000 \$ 16.000 \$ 16.000 \$ 16.000 \$ 16.000 \$ 16.000 \$ 12.000<	10-feb-16 Recaudo El YPASS Fram de 2016	760	- -	- 1	1	\$3.700.338.428	9 6		20,92%	14.27%	8.01%	100,00%
6 961 \$ 157.473.487 \$ 25.195.758 \$ 182.669.245 \$ 4.265.763.461 57.38% 20.49% 13.54% 8.54% 13	10-mar-16 Recaudo FLYPASS Febrero de 2016	951	-	- 1	\$ 181 873 461	\$4 051 567 264		56.80%	20,31%	14,07%	7,88%	%00,001 00,001
978 \$ 158,290 079 \$ 25,326 413 \$ 183 616 492 \$ 4,417.853 001 \$ 4.082,146,999 \$ 58,89% 20,73% 17,49% 7,49% 1 920 \$ 165,492,151 \$ 26,478,414 \$ 191,970 895 \$ 46,698 823 896 \$ 3,890,176,104 \$ 58,19% 20,73% 17,19% 7,71% 1 0208 \$ 165,492,151 \$ 185,788,938 \$ 4,495,582,838 \$ 3,704,417,121 \$ 58,11% \$ 20,99% 7,71% 7,71% 1 0208 \$ 168,789,376 \$ 26,202,826 \$ 176,713,703,757 \$ 3,332,664,900 \$ 59,606,290 \$ 1,18% 7,71% 1 045 \$ 168,647,710 \$ 26,983,634 \$ 196,631,344 \$ 197,703,757 \$ 3,332,664,900 \$ 59,00% \$ 20,68% 7,18% 7,17% 1 045 \$ 170,275,375 \$ 26,983,644,535 \$ 196,631,344 \$ 196,193,900 \$ 5,550,488,535 \$ 3,135,145,465 \$ 58,97% \$ 21,18% 7,13% 2 016 1017 \$ 163,690,785 \$ 190,837,710 \$ 5,544,935 \$ 24,67% \$ 23,54% 13,69% \$ 11,60% 2 016 1031 \$ 5	06-abr-16 Recaudo FLYPASS Marzo de 2016	961			\$ 182,669,245	\$4 234 236 509		57.38%	20.49%	13.59%	8.54%	100,00%
992 \$ 165.492.151 \$ 26.478.744 \$ 191.970 895 \$ \$46.09 823 896 \$ 3.890.176 104 \$ 58.19% 20.66% 13.90% 7,25% 10.09 \$ 160.137.054 \$ 25.621.929 \$ 1.85.788.93 \$ 3.704.477.121 \$ 58.17% 20.99% 13.19% 7,71% 10.00 \$ 1.00	11-may-16 Recaudo FLYPASS Abril de 2016	978	Ì		\$ 183.616.492	\$4.417.853.001		%68'89	20,73%	12,89%	7,49%	100,00%
1028 \$ 160.13 (1.054 \$ 25.671.929 \$ 185.788.083 \$ 54.795.562.879 \$ 5.704.417.121 \$ 58.11% \$ 20.99% \$ 13.19% \$ 771% \$ 1028 \$ 5.156.289.33 \$ 24.292.535 \$ 5.176.120.876 \$ 5.352.296.33 \$ 54.77.703 \$ 5.26.64.900 \$ 5.906.5% \$ 22.99% \$ 7.47% \$ 7.47% \$ 165.647.710 \$ 26.993.634 \$ 5.196.631.344 \$ 55.167.305.100 \$ 5.356.4900 \$ 59.00% \$ 20.55% \$ 7.26% \$ 7.50% \$ 1046 \$ 5.102.535 \$ 5.724.060 \$ 197.519.435 \$ 5.364.835.55 \$ 5.3135.145.465 \$ 58.97% \$ 21.18% \$ 7.25% \$ 7.30% \$ 1077 \$ 163.960.259 \$ 26.233.641 \$ 5.96.335.100 \$ 55.756.048.455 \$ 5.744.950 \$ 5.724.060 \$ 5.756.948.455 \$ 5.744.951 \$ 5.6239.841 \$ 5.259.448.453 \$ 5.259.448.532 \$	141 11 16 Recaudo FLYPASS Mayo de 2016	992	`	- 1	\$ 191.970.895	\$4.609.823.896	- 1	58,19%	20,66%	13,90%	7,25%	100,00%
1045 \$ 166.647.710 \$ 26.933.634 \$ 170.24.040 \$ 17.045.71 \$ 3.326.240.243 \$ 36.478 \$ 12.85% \$ 7.50% \$ 7.50% \$ 7.50% \$ 10.056 \$ 1.00.275.375 \$ 2.7.24.060 \$ 197.519.435 \$ 5.364.835.165 \$ 3.135.145.465 \$ 81.97% \$ 21.88% \$ 7.30% \$ 7.30% \$ 10.0775.375 \$ 2.7.24.060 \$ 197.519.435 \$ 5.364.835.55 \$ 3.135.145.465 \$ 81.97% \$ 21.88% \$ 7.30% \$ 7.30% \$ 10.0775.375 \$ 2.7.244.060 \$ 197.519.435 \$ 5.364.835.55 \$ 3.135.145.465 \$ 81.97% \$ 21.88% \$ 7.30% \$ 7.30% \$ 10.0775.375 \$ 26.233.641 \$ 5.96.837.710 \$ 5.756.048.435 \$ 2.754.038.854 \$ 2.559.448.532	10-ado-16 Recaudo FLYPASS Junio de 2016	1009	- -	- 1	\$ 185.758.983	\$4.795.582.879	- 1	58,11%	20,99%	13,19%	7,71%	100,00%
1077 \$ 163.60.259 \$ 27.244.060 \$ 197.519.435 \$ 53.64.834.535 \$ 3.135.145.465 \$ 58.97% \$ 21.18% \$ 7.30% \$ 7.30% \$ 1.077 \$ 163.960.259 \$ 26.233.641 \$ 190.887.710 \$ 5.55.048.436 \$ 2.944.951.564 \$ 55.85% \$ 22.52% \$ 13.56% \$ 8.06% \$ 1.077 \$ 163.960.259 \$ 26.233.641 \$ 190.887.710 \$ 55.75.048.436 \$ 2.754.053.854 \$ 54.67% \$ 23.54% \$ 13.56% \$ 8.10% \$ 1.077 \$ 163.960.259 \$ 190.887.710 \$ 55.745.963.854 \$ 53.259.484 532 \$ 24.67% \$ 23.54% \$ 13.69% \$ 13.69% \$ 1.079% \$	07-sep-16 Recaudo FLYPASS agosto de 2016	1045	٦-	1	\$ 195 631 344	\$5 167 335 100	- 1	59,41%	20,39%	17,19%	7.41%	100,00%
1077 \$ 163.960.259 \$ 26.233.641 \$ 190.193.900 \$5.555.048.436 \$ 2.944.951.564 \$5.85% \$ 22.52% \$ 13.56% \$ 8.06% \$ 1.091 \$ 164.558.371 \$ 26.329.339 \$ 190.887.710 \$ 5.745.936 46.55.64.951.564 \$ 54.67% \$ 23.54% \$ 13.56% \$ 8.17% \$ 11.3 \$ 163.512.035 \$ 3.1067.287 \$ 194.579.322 \$ 55.940.515.468 \$ 2.559.484.532 \$ 46.7% \$ 23.68% \$ 13.79% \$ 7.86% \$ 1.097 \$ 1.09	05-oct-16 Recaudo FLYPASS septiembre de 2016	1056	-		1	\$5.364.854.535	69	58.97%	21.18%	12.56%	7.30%	100 00%
1091 \$ 164.558.371 \$ 26.329.339 \$ 190.887.710 \$ 5.745.936.146 \$ 2.754.063.854 \$ 54.67% 23.54% 13.69% 8.11% 1113 \$ 163.512.035 \$ 31.067.287 \$ 194.579.322 \$ 55.940.515.468 \$ 2.559.484.532 \$ 54.67% 23.68% 13.79% 7.86% \$ 5 - \$ 5.940.515.468 \$ 2.559.484.532 \$ 7.86% 7.86% 7.86% \$ 5 - \$ 5.940.515.468 \$ 2.559.484.532 \$ 7.86% 7.86% 7.86% \$ 5 - \$ 5.940.515.468 \$ 2.559.484.532 \$ 7.86% 7.86% 7.86% \$ 5 - \$ 5.940.515.468 \$ 2.559.484.532 7.86% 7.86% \$ 5 - \$ 5.364.864.535 \$ 3.135.145.465 7.86% 7.86% \$ 5 - \$ 5.364.864.535 \$ 3.135.145.465 7.86% 7.86% \$ 5 - \$ 5.368.885.200 \$ 3.135.145.465 7.86% 7.86%	10-nov-16 Recaudo FLYPASS octubre de 2016	1077	-		\$ 190.193.900	\$5.555.048.436	8	55,85%	22,52%	13,56%	8,06%	100,00%
1113 \$ 163.512.035 \$ 31.067.287 \$ 194.579.322 \$ 55.940.515.468 \$ 2.559.484.532 \$ 54.67% \$ 23.68% \$ 13.79% 7.86% 7.8	06-dic-16 Recaudo FLYPASS noviembre de 2016	1091		. 1		\$5.745.936.146	es.	54.67%	23,54%	13,69%	8.11%	100.00%
\$5 - \$5.940.515.468 \$2.559.484.532 \$5 - \$5.940.515.468 \$2.559.484.532 \$5 - \$5.940.515.468 \$2.559.484.532 \$5 - \$5.940.515.468 \$2.559.484.532 \$5 - \$5.940.515.468 \$2.559.484.532 \$5 - \$5.940.515.468 \$2.559.484.532 \$5 - \$5.364.854.535 \$3.135.145.465 \$5 - \$5.364.854.535 \$3.135.145.465 \$5 - \$5.364.854.535 \$3.135.145.465	12-ene-17 Recaudo FLYPASS diciembre de 2016	1113	_	ı		\$5.940.515.468	છ	54,67%	23,68%	13,79%	7,86%	100,001
\$ - \$ 5940.515.468 \$ 2.559.484.532 \$ - \$ 5.940.515.468 \$ 2.559.484.537 \$ - \$ - \$ 5.940.515.468 \$ 2.559.484.537 \$ - \$ - \$ 5.340.854.535 \$ 3.135.145.465 \$ - \$ - \$ 5.364.854.535 \$ 3.135.145.465 \$ 5.116.905.264 \$739.979.36 \$5.856.885.200 \$ 5.856.885.200 \$ 3.135.145.465				9	s	\$5.940.515.468	7					0,00%
\$ - \$ - \$ - \$ 5.940.515.468 \$ 2.559.484.537 \$ - \$ 5.940.515.468 \$ 2.559.484.537 \$ - \$ 5.940.515.468 \$ 2.559.484.537 \$ - \$ 5.364.854.855.555 \$ 3.135.145.465 \$ - \$ 5.364.854.855.500 \$ 5.856.885.200 \$ 5.856.88				မာ	es .	\$5.940.515.468	\$ 2.559.484.532	7				%00'0
\$ - \$5.364.854.855.5\$ \$ 3.135.145.465 \\ \frac{77}{7} \\ \frac{55.364.854.855.855.885.200}{5.364.855.865.200} \\ \frac{55.364.854.855}{5.856.885.200} \\ \frac{55.365.855.200}{5.856.885.200} \\ \frac{55.365.855.200}{5.856.885.200} \\ \frac{55.356.855.200}{5.856.885.200} \\ \frac{55.356.855.200}{5.856.855.200} \\ \frac{55.356.855.200}{5.856.855.200} \\ \frac{55.356.855.200}{5.856.855.200} \\ \frac{55.356.855.200}{5.856.856.800} \\ \frac{55.356.855.200}{5.856.855.200} \\ \frac{55.356.855.200}{5.856.856.800} \\ \frac{55.356.856.850}{5.856.850} \\ 55.356.856.				9	9	\$5.940.515.468	\$ 2.559.484.537	20				%00'0
55.116.905.264 \$739.979.936 \$5.856.885.200 \$ 3.135.145.465 \(\frac{7}{4}\)				69 6	49 6	\$5.364.854.535	69	1				%00'0
\$5.116.303.264 \$7.39.373.956 \$5.200 \$5.856.885.200 \$	TOTAL		ee 446 005 264	4730 070 020	-	\$5.364.854.535	59 4	.5				0,00%
	10.74		\$5.116.905.204	\$138.818.930	1	\$5.856.885.200	\$,				

CARGO: Coodinadora Peajes y Pesajes CLAUDIA OSPINA G.

Vo.Bo.: HENRY A. MESA O.
CARGO: Director Operación y Mantenimiento
FIRMA:

DEVIMED S.A. VALOR FACTURACIÓN FLYPASS

PERIODO:

Diciembre - 2016

COSTOS FIJOS

PEAJE	COSTO FIJO			
GUARNE	\$	3.873.722		
PALMAS	\$	3.873.722		
SANTUARIO	\$	3.873.722		
PUERTO TRIUNFO	\$	3.873.722		
TOTAL	\$	15.494.888		

PEAJE	T	OTAL RECAUDO
		FLYPASS
GUARNE	\$	1.745.208.700
PALMAS	\$	711.066.400
COCORNA	\$	381.115.200
PTO TRIUNFO	\$	183.367.800
TOTAL	\$	3.020.758.100

	COBRO VARIABLE SERVICIO FLYPASS									
DESDE	HASTA	RECAUDO	A.I.U	VALOR						
0	1.770.844.512	0	6,00%	0						
1.770.844.513	2.434.911.204	0	5,80%	0						
2.434.911.205	3.098.977.896	0	5,60%	0						
3.098.977.897	4.095.077.934	0	5,10%	0						
4.095.077.935	6.087.278.010	3.020.758.100	4,90%	148.017.147						
6.087.278.011	7.747.444.740	0	4,60%	0						
7.747.444.741	EN ADELANTE	0	4,40%	0						
TOTAL		3.020.758.100		148.017.147						

VALOR COSTOS FIJOS VALOR COMISIÓN POR RECAUDO SUB TOTAL VALOR IVA 19% VALOR TOTAL FACTURACIÓN 15.494.888 148.017.147 163.512.035

31.067.287

194.579.322