**POPAYAN \_\_ DE\_\_\_\_\_\_\_\_\_\_ DE \_\_\_\_\_\_\_\_\_**

**CUENTA DE COBRO**

**XXXXXXXXXX**

**NIT.\_\_\_\_\_\_\_\_\_\_\_**

**DEBE A :**

**XXXXXXXXXXXXX**

**CC.\_\_\_\_\_\_\_\_\_\_**

**LA SUMA DE XXXXXXXXXX MIL PESOS ($XXXXX)**

**POR CONCEPTO DE**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**TOTAL$\_\_\_\_\_**

**ATENTAMENTE**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**RECIBIDO**