|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **[CAMARA DE COMERCIO DE ARMENIA Y DEL QUINDIO]** | | **SISTEMA INTEGRADO DE INFORMACION** | | **NIT: 890.000.332-1** | | **Dirección: Cra 14 # 23 - 15. Piso 2** | | **PBX: 7412300 Fax: 7410173** | | **SOPORTE PAGO: certificadosvirtuales** |  |  |  | | --- | --- | | **Muchas gracias!!! por usar nuestros servicios virtuales** | | | **Sr (a). FUNDACION JOSE ANTONIO GALAN** | | | **Información de la operación.** | | | Nro.Recibo SIREP: | **S000223019** | | Nro Operacion.: | **99-USUPUBXX-20180503-0032** | | Fecha Recibo:: | **20180503** | |  | | | **Información del Cliente.** | | | Numero de Identificación: | **9002170885** | | Nombres Y Apellidos: | **FUNDACION JOSE ANTONIO GALAN** | | Ciudad: | **MONTENEGRO** | | Dirección: | **URB LOS ROBLES MZ H CA 3** | |  | | | **Información de pago** | | | Franquicia: | **PSE - ACH** | | Banco: |  | | Autorización/CUS: | **334418927** | | Recibo: | **1320490** | | Moneda de Pago: | **COP** | | Total valor servicios: | **52500** | | Valor base IVA: | **0** | | Valor IVA: | **0** | | Valor Total: | **52500** | |  | | |  | | | **A continuación encontrará los enlaces con los soportes (en pdf) de la transacción realizada, por favor descárguelos y guárdelos como confirmación del pago efectuado.** | | | [RECIBO DE CAJA NO. S000223019](http://siiarmenia.confecamaras.co/repositorio/01/mreg/067/1553494.pdf) | | |  |  | |