



nickisix360 s.a.s.
travel and living

NICKISIX360 SAS

NIT: 900069323-6

SEDE BOGOTA CR 15 88 64 OF 721

TEL: 6185476 Fax: 6185476

SEDE SAN ANDRÉS HANSA CORAL 503

IVA RÉGIMEN COMÚN- NO AUTORRETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 8737

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 23 sep 2019	Fecha Vencimiento 23 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada maribel
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 937109 /BOG/BAQ Clase: Ruta: BOG - BAQ Clase: L Vuelo: 9536 Salida: Sep 26 2019 6:12AM Pasajero: MONROY SANDOVAL/JESUS ANTONIO	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		351,101.00 66,709.00 15,900.00 10,000.00 1,900.00
Entrada: 2019/09/26 Salida: 2019/09/26			
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 937110 /BOG/BAQ Clase: Ruta: BOG - BAQ Clase: L Vuelo: 9536 Salida: Sep 26 2019 6:12AM Pasajero: LUNA HUERTAS/JULIAN DAVID	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		351,101.00 66,709.00 15,900.00 10,000.00 1,900.00
Entrada: 2019/09/26 Salida: 2019/09/26			
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 937111 /BOG/BAQ Clase: Ruta: BOG - BAQ Clase: L Vuelo: 9536 Salida: Sep 26 2019 6:12AM Pasajero: RASGO RODRIGUEZ/ROLANDO ALBERTO	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		351,101.00 66,709.00 15,900.00 10,000.00 1,900.00
Entrada: 2019/09/26 Salida: 2019/09/26			

**SON: Un Millon Trescientos Treinta y Seis Mil Ochocientos
Treinta Pesos 00/100 M/cte**

TOTAL: 1,336,830.00 1,336,830.00
TARJETAS:

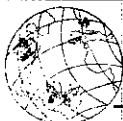
RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE
COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y
TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN
TERRESTRE QUE ESTOY ADQUIRIENDO.



Viaja Por El Mundo Web Nickisix360
NIT: 900069323-6

FACTURA ACEPTADA

FIRMA DEL LIBRADOR

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIU 7911 TARIFA 9.66 X 1000

ORIGINAL

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. Methodology

The methodology section describes the research methods used in the study. It includes a discussion of the data collection methods and the analysis techniques.

The data collection methods used in the study were interviews, surveys, and observations. The analysis techniques used were content analysis and statistical analysis.

The results of the study are presented in the next section. The results show that the study was successful in achieving its objectives.

The conclusions of the study are presented in the final section. The conclusions show that the study was successful in achieving its objectives.

The study was successful in achieving its objectives. The results of the study show that the study was successful in achieving its objectives.

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IVA RÉGIMEN COMÚN- NO AUTORETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 8738

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 23 sep 2019	Fecha Vencimiento 23 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada maribel
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 937116 /CTG/BOG Clase: Ruta: CTG - BOG Clase: Q Vuelo: 9549 Salida: Sep 27 2019 4:57PM Pasajero: LUNA HUERTAS/JULIAN DAVID Entrada: 2019/09/27 Salida: 2019/09/27	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		482,000.00 91,580.00 22,800.00 10,000.00 1,900.00
Ingr Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 937117 /CTG/BOG Clase: Ruta: CTG - BOG Clase: Q Vuelo: 9549 Salida: Sep 27 2019 4:57PM Pasajero: RASGO RODRIGUEZ/ROLANDO ALBERTO Entrada: 2019/09/27 Salida: 2019/09/27	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		482,000.00 91,580.00 22,800.00 10,000.00 1,900.00
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 937118 /CTG/BOG Clase: Ruta: CTG - BOG Clase: Q Vuelo: 9549 Salida: Sep 27 2019 4:57PM Pasajero: MONROY SANDOVAL/JESUS ANTONIO Entrada: 2019/09/27 Salida: 2019/09/27	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		482,000.00 91,580.00 22,800.00 10,000.00 1,900.00

SON: Un Millon Ochocientos Veinte y Cuatro Mil Ochocientos Cuarenta Pesos 00/100 M/cte	TOTAL: 1,824,840.00	1,824,840.00
	TARJETAS:	

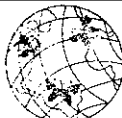
RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGUN ART.774 DEL CÓDIGO DE COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y TERCEROS SEGUN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN TERRESTRE QUE ESTOY ADQUIRIENDO.



Viaja Por El Mundo Web Nickisix360
NIT: 900069323-6

FACTURA ACEPTADA

FIRMA DEL LIBRADOR

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIIU 7911 TARIFA 9.66 X 1000

ORIGINAL

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization.

2. The second part of the document outlines the various methods used to collect and analyze data. It describes the process of gathering information from different sources and how it is then processed to identify trends and patterns.

3. The third part of the document provides a detailed overview of the results of the data analysis. It includes a series of charts and graphs that illustrate the key findings of the study. These results are then discussed in the context of the overall goals of the project.

4. The fourth part of the document discusses the implications of the findings for future research and practice. It suggests areas where further investigation is needed and provides recommendations for how the results can be applied in real-world settings.

5. The final part of the document is a conclusion that summarizes the main points of the report. It reiterates the importance of the research and the value of the findings. It also expresses hope that the results will be useful to the readers and that they will lead to positive changes in the field.

6. The sixth part of the document is a list of references that includes all the sources cited in the report. It provides a comprehensive overview of the literature that has informed the research and allows readers to explore the topic further.

7. The seventh part of the document is an appendix that contains additional information that is not included in the main body of the report. This may include raw data, detailed calculations, or other supporting materials that are relevant to the study.

8. The eighth part of the document is a glossary that defines the key terms and concepts used in the report. It ensures that all readers have a clear understanding of the language used and helps to avoid any confusion or misinterpretation.

9. The ninth part of the document is a list of figures and tables that are included in the report. It provides a quick reference for readers who want to look up specific data points or visualizations.

10. The final part of the document is a list of acknowledgments that thanks the individuals and organizations that have supported the research. It recognizes the contributions of all those who have helped to make the project possible and expresses appreciation for their assistance.



viaja por el mundo web s.a.s

nickisix360 s.a.s.

CERTIFICACIÓN PAGO APORTES PARAFISCALES Y SISTEMAS DE SEGURIDAD SOCIAL INTEGRAL

El suscrito HANS NAIHANS E, identificado con cédula de ciudadanía No. 19.371661, en mi calidad de REPRESENTANTE LEGAL, manifiesto bajo la gravedad de juramento, que la empresa VIAJA POR EL MUNDO WEB/NICKISIX360 S.A.S con NIT. 900.069.323-6 ha cumplido con los pagos al sistema de salud, ARP, pensiones y obligaciones parafiscales señaladas en el artículo 50 de la Ley 789 de 2002 y demás normatividad vigente y complementaria, durante los seis (6) meses anteriores a la fecha de cierre de la presente contratación y a la fecha se encuentra a PAZ Y SALVO por estos conceptos.

Dada en Bogotá a los 01 días del mes de octubre de 2019

HANS NAIHANS ESPINEL

C.C.19.371.661

Representante Legal

VIAJA POR EL MUNDO WEB/NICKISIX360 S.A.S.

NIT. 900.069.323-6

MAIL: administracion@nickisix360.com

TELÉFONOS: 571-6185476

Contáctanos y síguenos en nuestras redes como: @Nickisix360 Cra 15 #88-64 Oficina 721 Teléfonos: 6918139 - 6917049 - 6185476

administracion@nickisix360.com; info@nickisix360.com

Cláusula de responsabilidad: Viaja por el Mundo Web / Nickisix360 S.A.S, mayorista de turismo con Registro Nacional de Turismo # 17542, expedido por el Ministerio de Comercio, Industria y Turismo colombiano. Los prestatarios de servicios se acogen en su integridad a la cláusula de responsabilidad contenida en el decreto 53 de enero de 2002-Art 3 y sus posteriores reformas. Además, está comprometida con el cumplimiento de la ley 679 de 2001 sobre la prevención de la prostitución, la pornografía, el turismo sexual y demás formas de abuso sexual con niños, niñas y adolescentes. Rechaza la comercialización y tráfico ilegal de bienes culturales regionales y nacionales, Ley 103 de 1991 y su decreto 904 de 1941, ley 397 de 1997 y su decreto 833 de 2002, ley 1185 de 2008, Ley 17 de 1981 y Resolución 1367 de 2000 contra la comercialización y tráfico de especies de fauna y flora silvestre Política de sostenibilidad: En Viaja Por El Mundo Web/ Nickisix360 S.A.S Nos comprometemos con la sostenibilidad ambiental, socio cultural y económica nacional, mediante la mejora permanente de nuestra infraestructura, las competencias de talento humano de nuestro personal y alianzas estratégicas con proveedores y fundaciones competentes y responsables con la sostenibilidad. Nos cobijamos con la NORMA TÉCNICA SECTORIAL NTS TS 003 de 2007 establecida por el Ministerio de Comercio, Industria y Turismo, como mecanismo de apoyo institucional en nuestras prácticas de turismo responsable.

MEMORANDUM FOR THE RECORD
SUBJECT: [Illegible]

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[Illegible text block]

[Illegible text block]

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES COMPROBANTE DE PAGO

DATOS GENERALES DEL APORTANTE			
TIPO IDENTIFICACIÓN:	NIT NÚMERO DE IDENTIFICACIÓN:		900069323
NOMBRE Ó RAZÓN SOCIAL:	VIAJA POR EL MUNDO WEB NICKISIX SAS		
CIUDAD/MUNICIPIO:	BOGOTA DISTRITO CAPITAL DEPARTAMENTO:	BOGOTA - DISTRITO CAPITAL	
DIRECCIÓN:	CRA 15 NO. 88-64 OFI 721 TELÉFONO:	6918139	
TIPO APORTANTE:	01-EMPLEADOR CLASE APORTANTE:	B-MENOS DE 200 COTIZANTES	
TIPO EMPRESA:	PRIVADA ACTIVIDAD ECONOMICA:	Actividades de las agencias de	
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			SI

DATOS GENERALES DE LA PLANILLA			
NÚMERO PLANILLA:	7732429629 TIPO DE PLANILLA:		E-EMPLEADOS
PERIODO COTIZACIÓN:	MES:	septiembre PERIODO COTIZACIÓN	MES:
OTROS SUBSISTEMAS:	AÑO:	2019 SALUD:	AÑO:
DÍAS DE MORA:	0		
FECHA PAGO (aaaa/mm/dd):	2019/10/01 NÚMERO AUTORIZACIÓN:		501893273

LIQUIDACIÓN GENERAL					
				TOTALES	
				COTIZANTES	TOTAL PAGADO
PENSIÓN					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
800224808	230301	230301-PORVENIR		5	\$ 1.774.300
SUBTOTAL:				5	\$ 1.774.300
SALUD					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
800130907	EPS002	EPS002-SALUD TOTAL		2	\$ 237.600
860066942	EPS008	EPS008-COMPENSAR		3	\$ 1.109.600
SUBTOTAL:				5	\$ 1.347.200
CAJA DE COMPENSACIÓN					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
860066942	CCF24	CCF24-COMPENSAR		5	\$ 431.100
SUBTOTAL:				5	\$ 431.100
RIESGOS PROFESIONALES					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
860011153	14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.		5	\$ 56.400
SUBTOTAL:				5	\$ 56.400
OTROS PARAFISCALES					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
899999239	PAICBF	PAICBF-ICBF		5	\$ 323.300
SUBTOTAL:					\$ 323.300

TOTAL PAGADO:	\$ 3.932.300
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1946

1. The first part of the report deals with the general situation of the country and the progress of the work during the year. It is divided into two main sections: the first section deals with the general situation and the second section deals with the progress of the work.

2. The second part of the report deals with the specific work done during the year. It is divided into three main sections: the first section deals with the work done in the field, the second section deals with the work done in the laboratory, and the third section deals with the work done in the office.

3. The third part of the report deals with the results of the work done during the year. It is divided into three main sections: the first section deals with the results of the field work, the second section deals with the results of the laboratory work, and the third section deals with the results of the office work.

4. The fourth part of the report deals with the conclusions drawn from the work done during the year. It is divided into three main sections: the first section deals with the conclusions drawn from the field work, the second section deals with the conclusions drawn from the laboratory work, and the third section deals with the conclusions drawn from the office work.

5. The fifth part of the report deals with the recommendations made for the future work. It is divided into three main sections: the first section deals with the recommendations made for the field work, the second section deals with the recommendations made for the laboratory work, and the third section deals with the recommendations made for the office work.

FACTURA	FECHA	TKT	AEROLINEA	PASAJERO	RUJA	TARIFA	IVA	TASA AERO	T. ADMI	IVA	TOTAL
7879	02/09/2019	6377793112	AEROVIA DEL C	MARTINEZ PARDO NATALIA	BOG/CLO/BOG	353,168	67,102	32,200	20,000	3,800	476,270
7880	02/09/2019	6377793110	AEROVIA DEL C	ARIAS ALBANIL RAFAEL ANDRES	BOG/IBE/BOG	643,966	122,354	32,100	20,000	3,800	822,220
8000	04/09/2019	6377760739	AEROVIA DEL C	MARQUEZ HECTOR ALEJANDR	BOG/MDE/BOG	297,664	56,556	32,200	20,000	3,800	410,220
8101	09/09/2019	2461350508	SERVICIO AEREC	RASGO RODRIGUEZ ROLANDO ALBERTO	BOG/PTX/BOG	560,017	106,403	22,000	54,500	10,355	753,275
8101	09/09/2019	2461350507	SERVICIO AEREC	MARQUEZ HECTOR ALEJANDRO	BOG/PTX/BOG	560,017	106,403	22,000	54,500	10,355	753,275
8227	09/09/2019	6377808591	LAN COLOMBIA	CELY MOLKES JOSUE JACOBO	BOG/BGA/BOG	468,966	89,104	32,200	20,000	3,800	614,070
8228	09/09/2019	6377808597	LAN COLOMBIA	RAMIREZ RIANO FREDY ANDRES	BOG/BGA/BOG	411,966	78,274	32,200	20,000	3,800	546,240
8228	09/09/2019	6377808596	LAN COLOMBIA	BERNAL VELASQUEZ ASTRID	BOG/BGA/BOG	411,966	78,274	32,200	20,000	3,800	546,240
8441	19/09/2019	6377924371	LAN COLOMBIA	LONDONO DOMINGUEZ MARIA CAROLINA	BOG/BAQ	390,899	74,271	15,900	10,000	1,900	492,970
8442	19/09/2019	6377924372	AEROVIA DEL C	LONDONO DOMINGUEZ MARIA CAROLINA	CTG/BOG	482,000	91,580	22,800	10,000	1,900	608,280
8443	20/09/2019	2461359823	SERVICIO AEREC	DIAS INES ESTHER	BOG/PCR/BOG	777,400	-	24,300	54,500	10,355	866,555
8443	20/09/2019	2461359822	SERVICIO AEREC	CARRERA LUIS ALBERTO	BOG/PCR/BOG	777,400	-	24,300	54,500	10,355	866,555
8444	20/09/2019	1851927640	AEROVIA DEL C	LONDONO DOMINGUEZ MARIA CAROLINA	EMD	85,000	-	-	-	-	85,000
8444	20/09/2019	6377937063	AEROVIA DEL C	LONDONO DOMINGUEZ MARIA CAROLINA	CTG/BOG	-	-	-	30,000	5,700	35,700
8666	23/09/2019	2461359843	SERVICIO AEREC	MARTINEZ PARDO NATALIA	BOG/EOH/BOG	541,916	102,964	36,500	54,500	10,355	746,235
8700	23/09/2019	2461359859	SERVICIO AEREC	ARIAS ALBANIL RAFAEL ANDRES	BOG/EOH/BOG	143,990	-	-	54,500	10,355	208,845
8701	24/09/2019	6377955816	AEROVIA DEL C	MARTINEZ PARDO NATALIA	BOG/IBE/BOG	676,613	128,556	32,100	54,500	10,355	902,124
8735	23/09/2019	6377937102	AEROVIA DEL C	GOMEZ MARTINEZ PAULA DANIELA	BOG/IBE/BOG	630,370	119,770	32,100	20,000	3,800	806,040
8735	23/09/2019	6377937101	AEROVIA DEL C	MONROY SANDOVAL JESUS ANTONIO	BOG/IBE/BOG	630,370	119,770	32,100	20,000	3,800	806,040
8735	23/09/2019	6377937100	AEROVIA DEL C	CASAS SANTOFIMIO FELIPE	BOG/IBE/BOG	630,370	119,770	32,100	20,000	3,800	806,040
8736	23/09/2019	6377937107	AEROVIA DEL C	PAVA VARGAS NELSON ESTEBAN	BOG/CLO/BOG	373,168	70,902	32,200	20,000	3,800	500,070
8736	23/09/2019	6377937106	AEROVIA DEL C	MONTOYA URIBE LILIANA	BOG/CLO/BOG	373,168	70,902	32,200	20,000	3,800	500,070
8737	23/09/2019	6377937111	AEROVIA DEL C	RASGO RODRIGUEZ ROLANDO ALBERTO	BOG/BAQ	351,101	66,709	15,900	10,000	1,900	445,610
8737	23/09/2019	6377937110	AEROVIA DEL C	LUNA HUERTAS JULIAN DAVID	BOG/BAQ	351,101	66,709	15,900	10,000	1,900	445,610
8737	23/09/2019	6377937109	AEROVIA DEL C	MONROY SANDOVAL JESUS ANTONIO	BOG/BAQ	351,101	66,709	15,900	10,000	1,900	445,610
8738	23/09/2019	6377937118	AEROVIA DEL C	MONROY SANDOVAL JESUS ANTONIO	CTG/BOG	482,000	91,580	22,800	10,000	1,900	608,280
8738	23/09/2019	6377937116	AEROVIA DEL C	LUNA HUERTAS JULIAN DAVID	CTG/BOG	482,000	91,580	22,800	10,000	1,900	608,280
8738	23/09/2019	6377937117	AEROVIA DEL C	RASGO RODRIGUEZ ROLANDO ALBERTO	CTG/BOG	482,000	91,580	22,800	10,000	1,900	608,280
8739	23/09/2019	6377937142	AEROVIA DEL C	ARIAS ALBANIL RAFAEL ANDRES	BOG/IBE/BOG	703,471	133,659	32,100	20,000	3,800	893,030
8871	26/09/2019	6377974217	AEROVIA DEL C	MARTINEZ PARDO NATALIA	BOG/CTG/BOG	925,168	175,782	38,700	20,000	3,800	1,163,450
8954	26/09/2019	6377986926	AEROVIA DEL C	MOLINA MELO MARTHA GLADYS	BOG/CLO/BOG	418,370	79,490	32,200	20,000	3,800	553,860
8955	27/09/2019	6377986928	AEROVIA DEL C	PAZ ARAQUE SERGIO ANDRES	BOG/CLO/BOG	418,370	79,490	32,200	20,000	3,800	553,860
TOTAL						15,185,076	2,546,243	805,000	791,500	150,385	19,478,204

VALOR CONTRATO	\$135,487,925
EJECUTADO TOTAL	\$98,207,673
DISPONIBLE PARA EJECUTAR	\$37,280,252

	PROCESO GESTIÓN DE LA CONTRATACIÓN	CÓDIGO: FOCT03
		VERSION: 05
	FORMATO CERTIFICADO DE CUMPLIMIENTO	

CIUDAD: Bogotá D.C. FECHA: DÍA 09 MES Octubre AÑO 2019

CONTRATO DE PRESTACIÓN DE SERVICIOS No. _____ O.P.S. _____

ORDEN DE COMPRA No. **37309**

CONTRATISTA: VIAJA POR EL MUNDO WEB NICKISIX 360 S.A.S.

IDENTIFICACIÓN: C.C. _____ N.I.T. 900.069.323-6

OBJETO DEL CONTRATO: Suministro de tiquetes aéreos para el cumplimiento de la gestión institucional del INSOR

VALOR A PAGAR: Son DIEZ MILLONES CUATROCIENTOS VEINTINUEVE MIL OCHOCIENTOS DIEZ PESOS (\$10.429.810.00) M/CTE aplicables así:

al rubro C-2203-0700-6-0-2203014-02 N (PyD) la suma de CERO PESOS (\$0.00) M/CTE;

al rubro C-2203-0700-6-0-2203014-02 P (PyD) la suma de CERO PESOS (\$0.00) M/CTE;

al rubro C-2203-0700-5-0-2203003-02 N (GE) la suma de DIEZ MILLONES CUATROCIENTOS VEINTINUEVE MIL OCHOCIENTOS DIEZ PESOS (\$10.429.810.00) M/CTE;

y al rubro A-02-02-02-006 N (SGr) la suma de CERO PESOS (\$0.00) M/CTE

CORRESPONDIENTE AL PERIODO: Pago de facturas

FACTURA	VALOR	AREA
8000	\$ 410.220,00	GE
8227	\$ 614.070,00	GE
8228	\$ 1.092.480,00	GE
8443	\$ 1.733.110,00	GE
8735	\$ 2.418.120,00	GE
8736	\$ 1.000.140,00	GE
8737	\$ 1.336.830,00	GE
8738	\$ 1.824.840,00	GE

No. DE PAGO: Ocho

SALDO PENDIENTE: Son CUARENTA Y OCHO MILLONES CUATROCIENTOS OCHENTA Y DOS MIL TRESCIENTOS SESENTA Y SEIS PESOS (\$48.482.366.00) M/CTE

INFORMACIÓN.

MES DE COTIZACIÓN	SEPTIEMBRE		
FECHA DE PAGO	01 DE OCTUBRE		
CONCEPTO	CUMPLE		VALOR PAGADO
	Si	No	
EPS - SALUD	X		DE ACUERDO CON CETIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES EXPEDIDO POR EL REPRESENTANTE LEGAL DE VIAJA POR EL MUNDO WEB/NICKISIS360 S.A.S.
FONDO DE PENSIONES	X		

**PROCESO GESTIÓN DE LA
CONTRATACIÓN**

FORMATO CERTIFICADO DE CUMPLIMIENTO

CÓDIGO: FOCT03

VERSION: 05

FECHA: 24/09/2019

RIESGOS LABORALES

X

PORCENTAJE DE AVANCE FÍSICO PROGRAMADO	PORCENTAJE DE AVANCE FÍSICO REAL	PORCENTAJE AVANCE PRESUPUESTAL PROGRAMADO	PORCENTAJE AVANCE PRESUPUESTAL REAL
N.A.	78%	N.A.	64.43%

EN MI CONDICIÓN DE SUPERVISOR DEL CONTRATO, CERTIFICO QUE EL (LA) CONTRATISTA EFECTUÓ LOS APORTES AL SISTEMA DE SEGURIDAD SOCIAL DE ACUERDO CON LA NORMATIVIDAD VIGENTE; ASÍ MISMO CERTIFICO QUE EL (LA) CONTRATISTA PRESENTO EL INFORME DE ACTIVIDADES, EL CUAL ES PARTE INTEGRAL DEL PRESENTE DOCUMENTO DANDO CUMPLIMIENTO A LO CONTENIDO EN EL OBJETO Y LAS OBLIGACIONES DEL MISMO.

DOY POR RECIBIDO A SATISFACCION Y SIN OBSERVACIONES LOS PRODUCTOS Y/O SERVICIOS PREVISTOS EN EL CONTRATO DE LA REFERENCIA.

Atentamente,



FIRMA:

NOMBRE: **RICARDO ANDRÉS MORA HUERTAS**

Profesional Especializado Servicios Administrativos
Supervisor



nickisix360 s.a.s.
travel and living

NICKISIX360 SAS

NIT: 900069323-6

SEDE BOGOTA CR 15 88 64 OF 721

TEL: 6185476 Fax: 6185476

SEDE SAN ANDRÉS HANSA CORAL 503

IVA RÉGIMEN COMÚN- NO AUTORETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

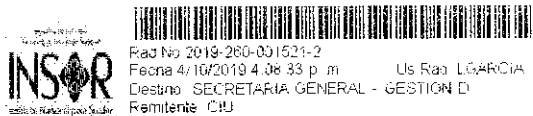
FACTURA DE VENTA No. 8441

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 19 sep 2019	Fecha Vencimiento 19 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada karen
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: LAN COLOMBIA AIRLINES S.A. Nit: 890704196 035 6377 924371 /BOG/BAQ Clase: Ruta: BOG - BAQ Clase: M Vuelo: 4124 Salida: Sep 23 2019 7:07AM Pasajero: LONDONO DOMINGUEZ/MARIA CAROLINA	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		390,899.00 74,271.00 15,900.00 10,000.00 1,900.00

Entrada: 2019/09/23 Salida: 2019/09/23



SON: Cuatrocientos Noventa y Dos Mil Novecientos Setenta Pesos 00/100 M/cte	TOTAL: 492,970.00	492,970.00
	TARJETAS:	

RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN TERRESTRE QUE ESTOY ADQUIRIENDO.



Viaja Por El Mundo Web Nickisix360
NIT: 900069323-6

FIRMA DEL LIBRADOR

FACTURA ACEPTADA

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIU 7911 TARIFA 9.66 X 1000

ORIGINAL

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

2. The second part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Secretary. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

3. The third part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Treasurer. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

4. The fourth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the President. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

5. The fifth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Vice-President. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

6. The sixth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Secretary. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

7. The seventh part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Treasurer. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

8. The eighth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the President. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

9. The ninth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Vice-President. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

10. The tenth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Secretary. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

11. The eleventh part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Treasurer. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

12. The twelfth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the President. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

13. The thirteenth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Vice-President. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

14. The fourteenth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the Secretary. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:



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NICKISIX360 SAS

NIT: 900069323-6

SEDE BOGOTA CR 15 88 64 OF 721

TEL: 6185476 Fax: 6185476

SEDE SAN ANDRÉS HANSA CORAL 503

IVA RÉGIMEN COMÚN- NO AUTORETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 8442

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 19 sep 2019	Fecha Vencimiento 19 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada karen
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 924372 /CTG/BOG Clase: Ruta: CTG - BOG Clase: Q Vuelo: 9549 Salida: Sep 24 2019 4:57PM Pasajero: LONDONO DOMINGUEZ/MARIA CAROLINA	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		482,000.00 91,580.00 22,800.00 10,000.00 1,900.00

Entrada: 2019/09/24 Salida: 2019/09/24

SON: **Seiscientos Ocho Mil Doscientos Ochenta Pesos 00/100** TOTAL: **608,280.00** **608,280.00**
M/cte TARJETAS:

RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE
COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y
TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN
TERRESTRE QUE ESTOY ADQUIRIENDO.

FACTURA ACEPTADA



Vaja Porcentaje Nickisix360
NIT: 900.069.323-6
FIRMA DEL LIBRADOR

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIU 7911 TARIFA 9.66 X 1000

ORIGINAL

1. The first part of the report discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the report focuses on the role of internal controls in ensuring the accuracy and reliability of financial information. It outlines various control measures that can be implemented to minimize the risk of errors and misstatements.

3. The third part of the report discusses the importance of regular audits in identifying and correcting weaknesses in the internal control system. It highlights the need for independent auditors to provide an objective assessment of the organization's financial reporting process.

4. The fourth part of the report discusses the importance of transparency and disclosure in financial reporting. It emphasizes that providing timely and accurate information to stakeholders is crucial for building trust and confidence in the organization.

5. The fifth part of the report discusses the importance of ongoing monitoring and evaluation of the internal control system. It emphasizes that internal controls should not be static but should evolve over time to address changing risks and opportunities.

6. The sixth part of the report discusses the importance of training and education for employees involved in financial reporting. It emphasizes that a strong understanding of accounting principles and internal control procedures is essential for ensuring the accuracy and reliability of financial information.

7. The seventh part of the report discusses the importance of maintaining a strong ethical culture within the organization. It emphasizes that ethical behavior is a fundamental requirement for the integrity of the financial system and for the long-term success of the organization.

8. The eighth part of the report discusses the importance of regular communication and reporting to stakeholders. It emphasizes that providing timely and accurate information is essential for building trust and confidence in the organization.

9. The ninth part of the report discusses the importance of maintaining a strong relationship with external auditors. It emphasizes that a collaborative and transparent relationship is essential for ensuring the accuracy and reliability of financial information.

10. The tenth part of the report discusses the importance of ongoing monitoring and evaluation of the internal control system. It emphasizes that internal controls should not be static but should evolve over time to address changing risks and opportunities.

11. The eleventh part of the report discusses the importance of maintaining a strong ethical culture within the organization. It emphasizes that ethical behavior is a fundamental requirement for the integrity of the financial system and for the long-term success of the organization.

12. The twelfth part of the report discusses the importance of regular communication and reporting to stakeholders. It emphasizes that providing timely and accurate information is essential for building trust and confidence in the organization.

13. The thirteenth part of the report discusses the importance of maintaining a strong relationship with external auditors. It emphasizes that a collaborative and transparent relationship is essential for ensuring the accuracy and reliability of financial information.

14. The fourteenth part of the report discusses the importance of ongoing monitoring and evaluation of the internal control system. It emphasizes that internal controls should not be static but should evolve over time to address changing risks and opportunities.



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NIT: 900069323-6

SEDE BOGOTA CR 15 88 64 OF 721

TEL: 6185476 Fax: 6185476

SEDE SAN ANDRÉS HANSA CORAL 503

IVA RÉGIMEN COMÚN- NO AUTORRETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 8444

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 20 sep 2019	Fecha Vencimiento 20 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada karen
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador MARIA FERNANDA	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROLÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 937063 /CTG/BOG Clase: Ruta: CTG - BOG Clase: Q Vuelo: 9789 Salida: Sep 24 2019 12:00AM Pasajero: LONDONO DOMÍNGUEZ/MARIA CAROLINA MRS Doc.Rev 139 6377 924372 \$0.00 Entrada: 2019/09/24 Salida: 2019/09/24	Tarifa: Ing Propio Tar Admin: Iva de TA:		0.00 30,000.00 5,700.00

Ing Recibido para Terceros:
AEROLÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577
134 1851 927640
Pasajero: LONDONO DOMÍNGUEZ/MARIA CAROLINA MRS

Tarifa: 85,000.00

SON: **Ciento Veinte Mil Setecientos Pesos 00/100 M/cte**

TOTAL: 120,700.00 120,700.00

TARJETAS:

RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍAS Y TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN TERRESTRE QUE ESTOY ADQUIRIENDO.



Viaja Por El Mundo Web Nickisix360
NIT: 900069323-6

FIRMA DEL LIBRADOR

FACTURA ACEPTADA

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIU 7911 TARIFA 9.66 X 1000

ORIGINAL

Impreso por: Karing Software y Soluciones Ltda NIT:830,036,737-6

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the various methods used to collect and analyze data. It describes the process of gathering information from different sources and how this data is then processed to identify trends and patterns. This section also discusses the challenges associated with data collection and analysis, such as ensuring the accuracy and reliability of the data.

3. The third part of the document focuses on the use of statistical techniques to interpret the data. It explains how statistical methods can be applied to the data to draw meaningful conclusions and to test hypotheses. This section also discusses the limitations of statistical analysis and the importance of using appropriate statistical tests.

4. The fourth part of the document discusses the role of the auditor in the financial reporting process. It describes the responsibilities of the auditor and the steps involved in conducting an audit. This section also discusses the importance of the auditor's independence and the need for the auditor to maintain a high level of professional skepticism.

5. The fifth part of the document discusses the importance of internal controls in the financial reporting process. It describes the various types of internal controls and how they can be used to prevent and detect errors and fraud. This section also discusses the role of management in establishing and maintaining effective internal controls.

6. The sixth part of the document discusses the importance of transparency and disclosure in the financial reporting process. It describes the various types of disclosures that are required and how they can be used to provide information to investors and other stakeholders. This section also discusses the importance of the auditor's role in ensuring the accuracy and reliability of the disclosures.

7. The seventh part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.

8. The eighth part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.

9. The ninth part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.

10. The tenth part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.

11. The eleventh part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.

12. The twelfth part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.

13. The thirteenth part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.

14. The fourteenth part of the document discusses the importance of the financial reporting process in the overall financial system. It describes the various types of financial reports and how they are used to make decisions. This section also discusses the importance of the financial reporting process in maintaining the integrity of the financial system and in preventing fraud.



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NIT: 900069323-6

SEDE BOGOTA CR 15 88 64 OF 721

TEL: 6185476 Fax: 6185476

SEDE SAN ANDRÉS HANSA CORAL 503

IVA RÉGIMEN COMÚN- NO AUTORETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 8954

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 26 sep 2019	Fecha Vencimiento 26 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada maribel
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 986926 /BOG/CLO/BOG Clase: Ruta: BOG - CLO Clase: S Vuelo: 9713 Salida: Oct 1 2019 10:56AM / Ruta: CLO - BOG Clase: P Vuelo: 9212 Salida: Oct 3 2019 8:52PM Pasajero: MOLINA MELO/MARTHA GLADYS	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		418,370.00 79,490.00 32,200.00 20,000.00 3,800.00

Entrada: 2019/10/01 Salida: 2019/10/03

SON: **Quinientos Cincuenta y Tres Mil Ochocientos Sesenta
Pesos 00/100 M/cte**

TOTAL: 553,860.00 553,860.00
TARJETAS:

RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE
COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y
TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN
TERRESTRE QUE ESTOY ADQUIRIENDO.



Vaja Por El Mundo Web Nickisix360
NIT. 900.069.323-6

FACTURA ACEPTADA

FIRMA DEL LIBRADOR

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIIU 7911 TARIFA 9.66 X 1000

ORIGINAL

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis techniques.

3. The third part of the report is a discussion of the results of the study. It presents the findings of the research and discusses their implications for the field of study.

4. The fourth part of the report is a conclusion and a summary of the main findings of the study.

5. The fifth part of the report is a list of references and a bibliography of the sources used in the study.

6. The sixth part of the report is an appendix containing additional information and data related to the study.

7. The seventh part of the report is a list of figures and tables that are included in the study.

8. The eighth part of the report is a list of abbreviations and a glossary of terms used in the study.

9. The ninth part of the report is a list of acknowledgments and a thank you note to the people who assisted in the study.

10. The tenth part of the report is a list of appendices and a table of contents.

11. The eleventh part of the report is a list of references and a bibliography of the sources used in the study.

12. The twelfth part of the report is an appendix containing additional information and data related to the study.

13. The thirteenth part of the report is a list of figures and tables that are included in the study.



nickisix360 s.a.s.
travel and living

NICKISIX360 SAS

NIT: 900069323-6

SEDE BOGOTA CR 15 88 64 OF 721

TEL: 6185476 Fax: 6185476

SEDE SAN ANDRÉS HANSA CORAL 503

IVA RÉGIMEN COMÚN- NO AUTORETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 8955

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 27 sep 2019	Fecha Vencimiento 27 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada maribel
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROLÍNEAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 986928 /BOG/CLO/BOG Clase: Ruta: BOG - CLO Clase: S Vuelo: 8431 Salida: Oct 1 2019 9:03AM / Ruta: CLO - BOG Clase: P Vuelo: 9212 Salida: Oct 3 2019 8:52PM Pasajero: PAZ ARAQUE/SERGIO ANDRES	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		418,370.00 79,490.00 32,200.00 20,000.00 3,800.00

Entrada: 2019/10/01 Salida: 2019/10/03

SON: **Quinientos Cincuenta y Tres Mil Ochocientos Sesenta
Pesos 00/100 M/cte**

TOTAL: 553,860.00 553,860.00
TARJETAS:

RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE
COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y
TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN
TERRESTRE QUE ESTOY ADQUIRIENDO.

FACTURA ACEPTADA



Vaja Por El Mundo Nickisix360

NIT: 900.069.323-6

FIRMA DEL LIBRADOR

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIU 7911 TARIFA 9.66 X 1000

ORIGINAL



viaja por el mundo web s.a.s
nickisix360 s.a.s.

CERTIFICACIÓN PAGO APORTES PARAFISCALES Y SISTEMAS DE SEGURIDAD SOCIAL INTEGRAL

El suscrito HANS NAIHANS E, identificado con cédula de ciudadanía No. 19.371661, en mi calidad de REPRESENTANTE LEGAL, manifiesto bajo la gravedad de juramento, que la empresa VIAJA POR EL MUNDO WEB/NICKISIX360 S.A.S con NIT. 900.069.323-6 ha cumplido con los pagos al sistema de salud, ARP, pensiones y obligaciones parafiscales señaladas en el artículo 50 de la Ley 789 de 2002 y demás normatividad vigente y complementaria, durante los seis (6) meses anteriores a la fecha de cierre de la presente contratación y a la fecha se encuentra a PAZ Y SALVO por estos conceptos.

Dada en Bogotá a los 01 días del mes de octubre de 2019


HANS NAIHANS ESPINEL

C.C.19.371.661

Representante Legal

VIAJA POR EL MUNDO WEB/NICKISIX360 S.A.S.

NIT. 900.069.323-6

MAIL: administracion@nickisix360.com

TELÉFONOS: 571-6185476

Contáctanos y síguenos en nuestras redes como: @Nickisix360 Cra 15 #88-64 Oficina 721 Teléfonos: 6918139 - 6917049 - 6185476
administracion@nickisix360.com; info@nickisix360.com

Clausula de responsabilidad: Viaja por el Mundo Web / Nickisix360 S.A.S, mayorista de turismo con Registro Nacional de Turismo # 17542, expedido por el Ministerio de Comercio, Industria y Turismo colombiano. Los prestatarios de servicios se acogen en su integridad a la cláusula de responsabilidad contenida en el decreto 53 de enero de 2002-Art 3 y sus posteriores reformas. Además, está comprometida con el cumplimiento de la ley 679 de 2001 sobre la prevención de la prostitución, la pornografía, el turismo sexual y demás formas de abuso sexual con niños, niñas y adolescentes. Rechaza la comercialización y tráfico ilegal de bienes culturales regionales y nacionales, Ley 103 de 1991 y su decreto 904 de 1941, ley 397 de 1997 y su decreto 833 de 2002, ley 1185 de 2008. Ley 17 de 1981 y Resolución 1367 de 2000 contra la comercialización y tráfico de especies de fauna y flora silvestre Política de sostenibilidad: En Viaja Por El Mundo Web/ Nickisix360 S.A.S Nos comprometemos con la sostenibilidad ambiental, socio cultural y económica nacional, mediante la mejora permanente de nuestra infraestructura, las competencias de talento humano de nuestro personal y alianzas estratégicas con proveedores y fundaciones competentes y responsables con la sostenibilidad. Nos cobijamos con la NORMA TÉCNICA SECTORIAL NTS TS 003 de 2007 establecida por el Ministerio de Comercio, Industria y Turismo, como mecanismo de apoyo institucional en nuestros negocios de turismo responsable.

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES COMPROBANTE DE PAGO

DATOS GENERALES DEL APORTANTE			
TIPO IDENTIFICACIÓN:	NIT NÚMERO DE IDENTIFICACIÓN:		900069323
NOMBRE Ó RAZÓN SOCIAL:	VIAJA POR EL MUNDO WEB NICKISIX SAS		
CIUDAD/MUNICIPIO:	BOGOTA DISTRITO CAPITAL DEPARTAMENTO:	BOGOTA - DISTRITO CAPITAL	
DIRECCIÓN:	CRA 15 NO. 88-64 OFI 721 TELÉFONO:	6918139	
TIPO APORTANTE:	01-EMPLEADOR CLASE APORTANTE:	B-MENOS DE 200 COTIZANTES	
TIPO EMPRESA:	PRIVADA ACTIVIDAD ECONOMICA:	Actividades de las agencias de	
FORMA DE PRESENTACIÓN:	ÚNICO		
APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA):			SI

DATOS GENERALES DE LA PLANILLA					
NÚMERO PLANILLA:	7732429629		TIPO DE PLANILLA:	E-EMPLEADOS	
PERIODO COTIZACIÓN:	MES:	septiembre	PERIODO COTIZACIÓN:	MES:	octubre
OTROS SUBSISTEMAS:	AÑO:	2019	SALUD:	AÑO:	2019
DÍAS DE MORA:	0				
FECHA PAGO (aaaa/mm/dd):	2019/10/01		NÚMERO AUTORIZACIÓN:	501893273	

LIQUIDACIÓN GENERAL					
				TOTALES	
				COTIZANTES	TOTAL PAGADO
PENSIÓN					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
800224808	230301	230301-PORVENIR		5	\$ 1.774.300
SUBTOTAL:				5	\$ 1.774.300
SALUD					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
800130907	EPS002	EPS002-SALUD TOTAL		2	\$ 237.600
860066942	EPS008	EPS008-COMPENSAR		3	\$ 1.109.600
SUBTOTAL:				5	\$ 1.347.200
CAJA DE COMPENSACIÓN					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
860066942	CCF24	CCF24-COMPENSAR		5	\$ 431.100
SUBTOTAL:				5	\$ 431.100
RIESGOS PROFESIONALES					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
860011153	14-23	14-23-POSITIVA COMPAÑIA DE SEGUROS S.A.		5	\$ 56.400
SUBTOTAL:				5	\$ 56.400
OTROS PARAFISCALES					
ADMINISTRADORA					
NIT	CÓDIGO	NOMBRE			
899999239	PAICBF	PAICBF-ICBF		5	\$ 323.300
SUBTOTAL:					\$ 323.300

TOTAL PAGADO:	\$ 3.932.300
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VIAJA POR EL MUNDO WEB NICKISIX 361

INSTITUTO NACIONAL PARA SORDOS - INSOR

ORDEN DE COMPRA NO. 37309

VERSION	
4	
Página	
1 de 1	

FACTURA	FECHA	TKT	AEROLINEA	PASAJERO	ROUTA	TARIFA	IVA	TASA AERO	T. ADMI	IVA	TOTAL
7879	02/09/2019	6377739112	AEROVIAS DEL C	MARTINEZ PARDO NATALIA	BOG/CLO/BOG	353,168	67,102	32,200	20,000	3,800	476,270
7880	02/09/2019	6377739110	AEROVIAS DEL C	MARIAS ALBANIL RAFAEL ANDRES	BOG/IBE/BOG	643,966	122,354	32,100	20,000	3,800	822,220
8000	04/09/2019	6377760739	AEROVIAS DEL C	MARQUEZ HECTOR ALEJANDR	BOG/MDE/BOG	297,664	56,556	32,200	20,000	3,800	410,220
8101	09/09/2019	2461350508	SERVICIO AEREC	RASGO RODRIGUEZ ROLANDO ALBERTO	BOG/PTX/BOG	560,017	106,403	22,000	54,500	10,355	753,275
8101	09/09/2019	2461350507	SERVICIO AEREC	MARQUEZ HECTOR ALEJANDRO	BOG/PTX/BOG	560,017	106,403	22,000	54,500	10,355	753,275
8227	09/09/2019	6377808591	LAN COLOMBIA	CELY MOLKES JOSUE JACOBO	BOG/BGA/BOG	468,966	89,104	32,200	20,000	3,800	614,070
8228	09/09/2019	6377808597	LAN COLOMBIA	RAMIREZ RIANO FREDY ANDRES	BOG/BGA/BOG	411,966	78,274	32,200	20,000	3,800	546,240
8228	09/09/2019	6377808596	LAN COLOMBIA	BERNAL VELASQUEZ ASTRID	BOG/BGA/BOG	390,899	74,271	15,900	10,000	1,900	492,970
8441	19/09/2019	6377924371	LAN COLOMBIA	LONDONO DOMINGUEZ MARIA CAROLINA	BOG/BAQ	482,000	91,580	22,800	10,000	1,900	608,280
8442	19/09/2019	6377924372	AEROVIAS DEL C	LONDONO DOMINGUEZ MARIA CAROLINA	CTG/BOG	777,400	-	24,300	54,500	10,355	866,555
8443	20/09/2019	2461359823	SERVICIO AEREC	DIAZ INES ESTHER	BOG/PCR/BOG	777,400	-	24,300	54,500	10,355	866,555
8443	20/09/2019	2461359822	SERVICIO AEREC	CARRERA LUIS ALBERTO	EMD	85,000	-	-	-	-	85,000
8444	20/09/2019	1851927640	AEROVIAS DEL C	LONDONO DOMINGUEZ MARIA CAROLINA	CTG/BOG	-	-	-	30,000	5,700	35,700
8444	20/09/2019	6377937063	AEROVIAS DEL C	LONDONO DOMINGUEZ MARIA CAROLINA	BOG/EOH/BOG	541,916	102,964	36,500	54,500	10,355	746,235
8666	23/09/2019	2461359843	SERVICIO AEREC	MARTINEZ PARDO NATALIA	BOG/EOH/BOG	143,990	-	-	54,500	10,355	208,845
8700	23/09/2019	2461359859	SERVICIO AEREC	MARIAS ALBANIL RAFAEL ANDRES	BOG/IBE/BOG	676,613	128,556	32,100	54,500	10,355	902,124
8701	24/09/2019	6377955816	AEROVIAS DEL C	MARTINEZ PARDO NATALIA	BOG/IBE/BOG	630,370	119,770	32,100	20,000	3,800	806,040
8735	23/09/2019	6377937102	AEROVIAS DEL C	GOMEZ MARTINEZ PAULA DANIELA	BOG/IBE/BOG	630,370	119,770	32,100	20,000	3,800	806,040
8735	23/09/2019	6377937101	AEROVIAS DEL C	MONROY SANDOVAL JESUS ANTONIO	BOG/IBE/BOG	630,370	119,770	32,100	20,000	3,800	806,040
8735	23/09/2019	6377937100	AEROVIAS DEL C	CASAS SANTOFIMIO FELIPE	BOG/IBE/BOG	630,370	119,770	32,100	20,000	3,800	806,040
8736	23/09/2019	6377937107	AEROVIAS DEL C	PAVA VARGAS NELSON ESTEBAN	BOG/CLO/BOG	373,168	70,902	32,200	20,000	3,800	500,070
8736	23/09/2019	6377937106	AEROVIAS DEL C	MONTOYA URIBE LILIANA	BOG/CLO/BOG	373,168	70,902	32,200	20,000	3,800	500,070
8737	23/09/2019	6377937111	AEROVIAS DEL C	RASGO RODRIGUEZ ROLANDO ALBERTO	BOG/BAQ	351,101	66,709	15,900	10,000	1,900	445,610
8737	23/09/2019	6377937110	AEROVIAS DEL C	LUNA HUERTAS JULIAN DAVID	BOG/BAQ	351,101	66,709	15,900	10,000	1,900	445,610
8737	23/09/2019	6377937109	AEROVIAS DEL C	MONROY SANDOVAL JESUS ANTONIO	BOG/BAQ	351,101	66,709	15,900	10,000	1,900	445,610
8738	23/09/2019	6377937118	AEROVIAS DEL C	MONROY SANDOVAL JESUS ANTONIO	CTG/BOG	482,000	91,580	22,800	10,000	1,900	608,280
8738	23/09/2019	6377937116	AEROVIAS DEL C	LUNA HUERTAS JULIAN DAVID	CTG/BOG	482,000	91,580	22,800	10,000	1,900	608,280
8738	23/09/2019	6377937117	AEROVIAS DEL C	RASGO RODRIGUEZ ROLANDO ALBERTO	CTG/BOG	482,000	91,580	22,800	10,000	1,900	608,280
8739	23/09/2019	6377937142	AEROVIAS DEL C	MARIAS ALBANIL RAFAEL ANDRES	BOG/IBE/BOG	133,659	27,782	32,100	20,000	3,800	893,030
8871	26/09/2019	6377974217	AEROVIAS DEL C	MARTINEZ PARDO NATALIA	BOG/CTG/BOG	925,168	175,782	38,700	20,000	3,800	1,163,450
8954	26/09/2019	6377986926	AEROVIAS DEL C	MOLINA MELO MARTHA GLADYS	BOG/CLO/BOG	418,370	79,490	32,200	20,000	3,800	553,860
8955	27/09/2019	6377986928	AEROVIAS DEL C	PAZ ARAQUE SERGIO ANDRES	BOG/CLO/BOG	418,370	79,490	32,200	20,000	3,800	553,860
TOTAL							2,546,243	805,000	791,500	150,385	19,478,204

VALOR CONTRATO	\$135,487,925
EJECUTADO TOTAL	\$98,207,673
DISPONIBLE PARA EJECUTAR	\$37,280,252

CIUDAD: Bogotá D.C. FECHA: DÍA 09 MES Octubre AÑO 2019

CONTRATO DE PRESTACIÓN DE SERVICIOS No. _____ O.P.S. _____

ORDEN DE COMPRA No. **37309**

CONTRATISTA: VIAJA POR EL MUNDO WEB NICKISIX 360 S.A.S.

IDENTIFICACIÓN: C.C. _____ N.I.T. 900.069.323-6

OBJETO DEL CONTRATO: Suministro de tiquetes aéreos para el cumplimiento de la gestión institucional del INSOR

VALOR A PAGAR: Son DOS MILLONES TRESCIENTOS VEINTINUEVE MIL SEISCIENTOS SETENTA PESOS (\$2.329.670.00) M/CTE aplicables así:

al rubro C-2203-0700-6-0-2203014-02 N (PyD) la suma de UN MILLÓN CINCUENTA Y UN MIL SEISCIENTOS VEINTIUN PESOS (\$1.051.621.00) M/CTE;

al rubro C-2203-0700-6-0-2203014-02 P (PyD) la suma de UN MILLÓN DOSCIENTOS SETENTA Y OCHO MIL CUARENTA Y NUEVE PESOS (\$1.278.049.00) M/CTE;

al rubro C-2203-0700-5-0-2203003-02 N (GE) la suma de CERO PESOS (\$0.00) M/CTE;

y al rubro A-02-02-02-006 N (SGr) la suma de CERO PESOS (\$0.00) M/CTE

CORRESPONDIENTE AL PERIODO: Pago de facturas

FACTURA		VALOR	AREA
8441	\$	492.970,00	PyD
8442	\$	608.280,00	PyD
8444	\$	120.700,00	PyD
8954	\$	553.860,00	PyD
8955	\$	553.860,00	PyD

No. DE PAGO: Nueve

SALDO PENDIENTE: Son CUARENTA Y SEIS MILLONES CIENTO CINCUENTA Y DOS MIL SEISCIENTOS NOVENTA Y SEIS PESOS (\$46.152.696.00) M/CTE

INFORMACIÓN.

MES DE COTIZACIÓN	SEPTIEMBRE		
FECHA DE PAGO	01 DE OCTUBRE		
CONCEPTO	CUMPLE		VALOR PAGADO
	Si	No	
EPS - SALUD	X		DE ACUERDO CON CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES EXPEDIDO POR EL REPRESENTANTE LEGAL DE VIAJA POR EL MUNDO WEB/NICKISIX360 S.A.S.
FONDO DE PENSIONES	X		
RIESGOS LABORALES	X		

**PROCESO GESTIÓN DE LA
CONTRATACIÓN**

CÓDIGO: FOCT03

VERSION: 05

FORMATO CERTIFICADO DE CUMPLIMIENTO

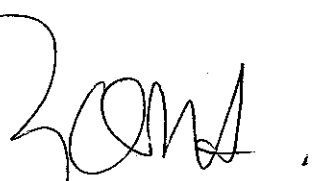
FECHA: 24/09/2019

PORCENTAJE DE AVANCE FÍSICO PROGRAMADO	PORCENTAJE DE AVANCE FÍSICO REAL	PORCENTAJE AVANCE PRESUPUESTAL PROGRAMADO	PORCENTAJE AVANCE PRESUPUESTAL REAL
N.A.	78%	N.A.	66.15%

EN MI CONDICIÓN DE SUPERVISOR DEL CONTRATO, CERTIFICO QUE EL (LA) CONTRATISTA EFECTUÓ LOS APORTES AL SISTEMA DE SEGURIDAD SOCIAL DE ACUERDO CON LA NORMATIVIDAD VIGENTE; ASÍ MISMO CERTIFICO QUE EL (LA) CONTRATISTA PRESENTO EL INFORME DE ACTIVIDADES, EL CUAL ES PARTE INTEGRAL DEL PRESENTE DOCUMENTO DANDO CUMPLIMIENTO A LO CONTENIDO EN EL OBJETO Y LAS OBLIGACIONES DEL MISMO.

DOY POR RECIBIDO A SATISFACCION Y SIN OBSERVACIONES LOS PRODUCTOS Y/O SERVICIOS PREVISTOS EN EL CONTRATO DE LA REFERENCIA.

Atentamente,



FIRMA:

NOMBRE: **RICARDO ANDRÉS MORA HUERTAS**
Profesional Especializado Servicios Administrativos
Supervisor

 Viaja por el mundo web s.a.s. nickisix360 s.a.s.	VIAJA POR EL MUNDO WEB / NICKISIX 360	CÓDIGO: ED-FO-03	VERSIÓN: 3
	ENTREGA DE CORRESPONDENCIA	FECHA DE ACT: jun-16	PÁGINA: 1

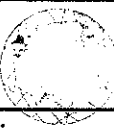
CONTACTO	INSTITUTO NACIONAL PARA SORDOS - INSOR	ENTREGA	FECHA		
TELÉFONO	4391221 EXT 1006		23	10	2019
DIRECCIÓN	CARRERA 89A 64 C - 30		3:00 PM		
EMAIL					

DESCRIPCIÓN

PRODUCTO	CANTIDAD
Facturas y Parafiscales del <u>Contrato No. 37309</u> de Suministro de Tiquetes	FACT ORIGINAL NACIÓN No 8955, 9060, 9061, 9062, 9063, 9064, 9065, 9066, 9067, 9167, 9168, 9169, 9276, 9321, 9518, 9519, 9520, 9521, 9522, 9523, 9524, 9525. Certificación de Pagos parafiscales y planilla firmada por el representante legal, cuadro de consumo.

1642-2



QUIEN ENTREGA	QUIEN RECIBE
 No Id:	No Id:
VIAJA POR EL MUNDO WEB/NICKISIX360 Tel: 0571 691-8139 / 691-7049 / 618 5476 Dir: Cra.15 # 88-64 Of-305 Bogotá, Colombia info@nickisix360.com maoreo@nickisix360.com	

Cláusula de responsabilidad: Viaja por el Mundo Web / Nickisix360 S.A.S., mayorista de turismo con Registro Nacional de Turismo # 17542, expedido por el Ministerio de Comercio, Industria y Turismo colombiano. Los prestatarios de servicios, se acogen en su integridad a la cláusula de responsabilidad contenida en el decreto 53 de enero de 2002-Art 3 y sus posteriores reformas. Además está comprometida con el cumplimiento de la ley 679 de 2001 sobre la prevención de la prostitución, la pornografía, el turismo sexual y demás formas de abuso sexual con niños, niñas y adolescentes. Rechaza la comercialización y tráfico ilegal de bienes culturales regionales y nacionales, Ley 103 de 1991 y su decreto 904 de 1941, ley 397 de 1997 y su decreto 833 de 2002, ley 1185 de 2008. Ley 17 de 1981 y Resolución 1367 de 2000 contra la comercialización y tráfico de especies de fauna y flora silvestre Política de sostenibilidad: En Viaja Por El Mundo Web/ Nickisix360 S.A.S Nos comprometemos con la sostenibilidad ambiental, socio cultural y económica nacional, mediante la mejora permanente de nuestra infraestructura, las competencias de talento humano de nuestro personal y alianzas estratégicas con proveedores y fundaciones competentes y responsables con la sostenibilidad. Nos cobijamos con la NORMA TÉCNICA SECTORIAL NTS TS 003 de 2007 establecida por el Ministerio de Comercio, Industria y Turismo, como mecanismo de apoyo institucional en nuestras prácticas de turismo responsable

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. It describes how different types of information are gathered and how they are processed to identify trends and patterns.

3. The third part of the document focuses on the role of technology in modern data analysis. It discusses how advanced tools and software have revolutionized the way data is handled and interpreted.

4. The fourth part of the document addresses the challenges faced by organizations in managing large volumes of data. It highlights the need for effective data governance and the importance of ensuring data security and privacy.

5. The fifth part of the document provides a summary of the key findings and conclusions. It reiterates the importance of data-driven decision making and the need for continuous improvement in data management practices.

6. The sixth part of the document offers recommendations for future research and development. It suggests areas where further exploration is needed to enhance the capabilities of data analysis and to address emerging challenges.

7. The seventh part of the document concludes with a final statement on the significance of the study. It expresses the hope that the findings will be useful to researchers and practitioners alike in their efforts to advance the field of data science.

8. The eighth part of the document discusses the implications of the research for policy making. It suggests that the findings can be used to inform decisions at the organizational and national levels, leading to more effective and efficient operations.

9. The ninth part of the document provides a detailed look at the methodology used in the study. It explains the steps taken to ensure the reliability and validity of the results, from the initial data collection to the final analysis.

10. The tenth part of the document offers a brief overview of the background and context of the research. It sets the stage for the study by providing a clear understanding of the issues at hand and the goals of the investigation.

11. The eleventh part of the document presents a detailed analysis of the data collected. It breaks down the information into specific categories and provides a thorough examination of each, highlighting the key insights and findings.

12. The twelfth part of the document discusses the limitations of the study. It acknowledges the constraints of the research design and the potential for bias, while also highlighting the strengths and contributions of the work.

13. The thirteenth part of the document provides a final summary of the research. It reiterates the main points and findings, emphasizing the overall significance of the study and the potential for future work in the field.

14. The fourteenth part of the document concludes with a final statement on the importance of the research. It expresses the hope that the findings will be useful to researchers and practitioners alike in their efforts to advance the field of data science.



VIAJA POR EL MUNDO WEB NICKISIX 361		VERSIÓN
INSTITUTO NACIONAL PARA SORDOS - INSOR		4
ORDEN DE COMPRA NO. 37309		Página
		1 de 1

FACTURA	FECHA	TKT	AEROLINEA	PASAJERO	RUTA	TARIFA	IVA	TASA AERO	T. ADMV	IVA	TOTAL
8955	27/09/2019	6377986978	AEROVIAS DE	PAZ ARAQUE SERGIO ANDRES	BOG/CLO/BOG	418,370	79,490	32,200	20,000	3,800	553,860
9060	02/10/2019	6378027696	AEROVIAS DE	MONTENEGRO ALVARADO ANGIE PAOLA	BOG/MDE/BOG	266,865	50,704	32,201	20,000	3,800	373,570
9061	02/10/2019	6378027715	AEROVIAS DE	DIAZ INES ESTHER	BOG/VVC/BOG	888,966	168,904	32,100	20,000	3,800	1,113,770
9062	02/10/2019	6378027716	AEROVIAS DE	RASGO RODRIGUEZ ROLANDO ALBERTO	BOG/VVC/BOG	888,966	168,904	32,100	20,000	3,800	1,113,770
9063	02/10/2019	6378027718	AEROVIAS DE	CELY MOLKES JOSUE JACOBO	BOG/CTG/BOG	698,866	132,785	38,699	20,000	3,800	894,150
9064	02/10/2019	6378027719	AEROVIAS DE	CARDENAS PEDRAZA MARIA ANA	BOG/CTG/BOG	698,866	132,785	38,699	20,000	3,800	894,150
9065	02/10/2019	6378027720	AEROVIAS DE	BERNAL VELASQUEZ ASTRID	BOG/CTG/BOG	698,866	132,785	38,699	20,000	3,800	894,150
9066	02/10/2019	6378027721	AEROVIAS DE	VALENCIA ZAPATA MARIA ANGELICA	BOG/CTG/BOG	698,866	132,785	38,699	20,000	3,800	894,150
9067	02/10/2019	6378027727	AEROVIAS DE	MOLINA MELO MARTHA GLADYS	BOG/MDE/BOG	266,865	50,704	32,201	20,000	3,800	373,570
9167	08/10/2019	6378049622	AEROVIAS DE	RASGO RODRIGUEZ ROLANDO	BOG/NVA	531,697	101,023	15,900	10,000	1,900	660,520
9167	08/10/2019	6378049621	AEROVIAS DE	MONTROYA URIBE LILIANA	BOG/NVA	531,697	101,023	15,900	10,000	1,900	660,520
9167	08/10/2019	6378049620	AEROVIAS DE	MARQUEZ HECTOR ALEJANDRO	BOG/NVA	531,697	101,023	15,900	10,000	1,900	660,520
9168	04/10/2019	2461372239	SERVICIO AER	MONTROYA URIBE LILIANA	PTX/BOG	312,008	59,282	6,100	30,000	5,700	413,090
9168	04/10/2019	2461372238	SERVICIO AER	RASGO RODRIGUEZ ROLANDO ALBERTO	PTX/BOG	312,008	59,282	6,100	30,000	5,700	413,090
9168	04/10/2019	2461372240	SERVICIO AER	MARQUEZ HECTOR ALEJANDRO	PTX/BOG	312,008	59,282	6,100	30,000	5,700	413,090
9169	05/10/2019	2461372254	SERVICIO AER	CARRERA LUIS ALBERTO	BOG/MVP/BOG	759,000	-	22,000	54,500	10,355	845,855
9169	05/10/2019	2461372253	SERVICIO AER	PRADO RIVERA BIBIANA JACQUELINE	BOG/MVP/BOG	759,000	-	22,000	54,500	10,355	845,855
9276	09/10/2019	6378085732	AEROVIAS DE	SEPUVEDA LOPEZ DE MESA RODRIGO IVAN	BOG/CLO/BOG	938,865	178,384	32,201	20,000	3,800	1,173,250
9321	11/10/2019	6378109626	AEROVIAS DE	MOLINA MELO MARTHA GLADYS	BOG/CLO/BOG	400,563	76,107	32,200	20,000	3,800	532,670
9518	22/10/2019	1851934571	AEROVIAS DE	DIAZ INES ESTHER	EMD	85,000	-	-	-	-	85,000
9518	22/10/2019	6378181918	AEROVIAS DE	DIAZ INES ESTHER	BOG/VVC/BOG	-	-	-	54,500	10,355	64,855
9519	17/10/2019	6378159316	AEROVIAS DE	RAMIREZ RIANO FREDY ANDRES	BOG/CUC/BOG	585,168	111,182	32,200	20,000	3,800	752,350
9519	17/10/2019	6378159315	AEROVIAS DE	ANGULO MORENO ANA JULIETH	BOG/CUC/BOG	585,168	111,182	32,200	20,000	3,800	752,350
9519	17/10/2019	6378159314	AEROVIAS DE	LOPEZ LEGUIZAMON HUGO ARMANDO	BOG/CUC/BOG	585,168	111,182	32,200	20,000	3,800	752,350
9520	22/10/2019	6378159312	AEROVIAS DE	SEPUVEDA LOPEZ DE MESA RODRIGO IVAN	BOG/MDE/BOG	437,966	83,214	32,200	20,000	3,800	577,180
9521	22/10/2019	6378159311	AEROVIAS DE	VELASQUEZ GIRON ROCIO DEL PILAR	BOG/MDE/BOG	274,765	52,205	32,200	20,000	3,800	382,970
9522	17/10/2019	6378159308	AEROVIAS DE	SANCHEZ GOMEZ MARGARITA	BOG/MDE/BOG	416,067	79,053	32,200	20,000	3,800	551,120
9523	17/10/2019	6378159323	AEROVIAS DE	VALENCIA PIEDRIS ANGELO JAVIER	BOG/MDE/BOG	339,563	64,517	32,200	20,000	3,800	460,080
9524	17/10/2019	6378159305	AEROVIAS DE	GUERRERO PULIDO MIGUEL ADOLFO	BOG/MDE/BOG	382,471	72,669	32,200	20,000	3,800	511,140
9525	17/10/2019	6378159304	AEROVIAS DE	TORRES CASTILLO YAMIT	BOG/MDE/BOG	360,664	68,526	32,200	20,000	3,800	485,190

TOTAL	14,966,039	2,538,982	779,799	683,500	129,865	19,098,185
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VALOR CONTRATO	\$135,487,925
EJECUTADO TOTAL	\$117,305,858
DISPONIBLE PARA EJECUTAR	\$18,182,067



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SEDE SAN ANDRÉS HANSA CORAL 503

IVA RÉGIMEN COMÚN- NO AUTORRETENEDORES

DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 8955

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 27 sep 2019	Fecha Vencimiento 27 oct 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada maribel
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6377 986928 /BOG/CLO/BOG Clase: Ruta: BOG - CLO Clase: S Vuelo: 8431 Salida: Oct 1 2019 9:03AM / Ruta: CLO - BOG Clase: P Vuelo: 9212 Salida: Oct 3 2019 8:52PM Pasajero: PAZ ARAQUE/SERGIO ANDRES	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		418,370.00 79,490.00 32,200.00 20,000.00 3,800.00

Entrada: 2019/10/01 Salida: 2019/10/03

SON: **Quinientos Cincuenta y Tres Mil Ochocientos Sesenta**
Pesos 00/100 M/cte

TOTAL: 553,860.00 553,860.00
TARJETAS:

RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE
COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y
TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 032678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN
TERRESTRE QUE ESTOY ADQUIRIENDO.



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DOCUMENTO OFICIAL DE AUTORIZACIÓN DE
NUMERACIÓN DE FACTURA 1876 FORMULARIO
No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.

FACTURA DE VENTA No. 9060

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 02 oct 2019	Fecha Vencimiento 01 nov 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada karen
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA OTR	PESOS
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6378 027696 /BOG/MDE/BOG Clase: Ruta: BOG - MDE Clase: S Vuelo: 9312 Salida: Oct 8 2019 11:10AM / Ruta: MDE - BOG Clase: T Vuelo: 9462 Salida: Oct 9 2019 9:21PM Pasajero: MONTENEGRO ALVARADO/ANGIE PAOLA	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		266,865.00 50,704.00 32,201.00 20,000.00 3,800.00

Entrada: 2019/10/08 Salida: 2019/10/09

SON: Trescientos Setenta y Tres Mil Quinientos Setenta Pesos 00/100 M/cte	TOTAL: 373,570.00	373,570.00
	TARJETAS:	

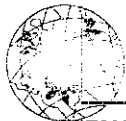
RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052676 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN TERRESTRE QUE ESTOY ADQUIRIENDO.



FIRMA DEL LIBRADOR
NIT: 900069323-6

FACTURA ACEPTADA

NO SOMOS GRANDES CONTRIBUYENTES NI AUTORETENEDORES - ACTIVIDAD ECONÓMICA CIIU 7911 TARIFA 9.66 X 1000

ORIGINAL

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting cycle, from identifying the transaction to posting it to the appropriate ledger account.

3. The third part of the document discusses the importance of reconciling accounts. It explains how regular reconciliations help to ensure that the records are accurate and that any discrepancies are identified and corrected promptly.

4. The fourth part of the document discusses the importance of maintaining proper documentation. It emphasizes that all transactions should be supported by appropriate evidence, such as invoices, receipts, and contracts.

5. The fifth part of the document discusses the importance of maintaining proper internal controls. It explains how internal controls help to prevent errors and fraud by establishing a system of checks and balances.

6. The sixth part of the document discusses the importance of maintaining proper communication. It emphasizes that all parties involved in the financial process should be kept informed of the status of transactions and any issues that arise.

7. The seventh part of the document discusses the importance of maintaining proper security. It explains how security measures help to protect the financial records from theft, loss, and damage.

8. The eighth part of the document discusses the importance of maintaining proper compliance. It emphasizes that all financial transactions must comply with applicable laws and regulations.

9. The ninth part of the document discusses the importance of maintaining proper transparency. It explains how transparency helps to build trust and confidence in the financial system.

10. The tenth part of the document discusses the importance of maintaining proper accuracy. It emphasizes that all financial transactions should be recorded accurately and without bias.

11. The eleventh part of the document discusses the importance of maintaining proper consistency. It explains how consistency helps to ensure that the financial records are reliable and comparable over time.

12. The twelfth part of the document discusses the importance of maintaining proper timeliness. It emphasizes that all financial transactions should be recorded promptly and without delay.

13. The thirteenth part of the document discusses the importance of maintaining proper completeness. It explains how completeness helps to ensure that all financial transactions are recorded and accounted for.

14. The fourteenth part of the document discusses the importance of maintaining proper clarity. It emphasizes that all financial records should be clear and easy to understand.

15. The fifteenth part of the document discusses the importance of maintaining proper integrity. It explains how integrity helps to ensure that the financial records are honest and trustworthy.

16. The sixteenth part of the document discusses the importance of maintaining proper confidentiality. It emphasizes that all financial records should be kept confidential and protected from unauthorized access.

17. The seventeenth part of the document discusses the importance of maintaining proper availability. It explains how availability helps to ensure that the financial records are accessible when needed.

18. The eighteenth part of the document discusses the importance of maintaining proper flexibility. It emphasizes that the financial system should be able to adapt to changing circumstances.

19. The nineteenth part of the document discusses the importance of maintaining proper scalability. It explains how scalability helps to ensure that the financial system can handle increasing volumes of transactions.

20. The twentieth part of the document discusses the importance of maintaining proper sustainability. It emphasizes that the financial system should be able to support the long-term needs of the organization.



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No. 18762014156323 POR COMPUTADOR
HABILITA DEL 4001 AL 10000 DEL 24 DE ABRIL DE
2019 POR 18 MESES.**

FACTURA DE VENTA No. 9061

DATOS CLIENTE

Cliente: INSTITUTO NACIONAL PARA SORDOS			Fecha Factura 02 oct 2019	Fecha Vencimiento 01 nov 2019
Dirección: CARRERA 89 A 64 C 30 Tel : 4391221			Asesor GERENCIA	Elaborada karen
C.C./C.E./Nit: 860016627-8	Telefono 4391221	Ciudad: BOGOTÁ	Tiqueteador PORTAL	Tasa de Cambio

DESCRIPCION	CONCEPTOS	MONEDA.OTR	PESOS
Ingreso Recibido para Terceros: AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA Nit: 890100577 134 6378 027715 /BOG/VVC/BOG Clase: Ruta: BOG - VVC Clase: E Vuelo: 4880 Salida: Oct 14 2019 3:50PM / Ruta: VVC - BOG Clase: L Vuelo: 8473 Salida: Oct 18 2019 7:32PM Pasajero: DIAZ/INES ESTHER MRS	Tarifa: Iva: Tasa Aer: Ing Propio Tar Admin: Iva de TA:		888,966.00 168,904.00 32,100.00 20,000.00 3,800.00

Entrada: 2019/10/14 Salida: 2019/10/18

SON: Un Millon Ciento Trece Mil Setecientos Setenta Pesos
00/100 M/cte

TOTAL: 1,113,770.00 1,113,770.00
TARJETAS:

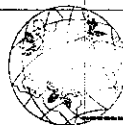
RECOMENDACIONES:

INFORMACIÓN CUENTAS BANCARIAS

BANCO BCSC CTA AHORROS No. 24026332039
BANCO OCCIDENTE CTA CTE No. 274006303
BANCO CORPBANCA CTA CTE No. 21407210-0

REGULACIONES:

**ESTA FACTURA SE ASIMILA EN SUS EFECTOS A LA LETRA DE CAMBIO SEGÚN ART.774 DEL CÓDIGO DE
COMERCIO. PAGO NO SUJETO A RETENCIÓN DE IVA E ICA, SOMOS INTERMEDIARIOS DE AEROLÍNEAS Y
TERCEROS SEGÚN ART 442, 497 ET Y CONCEPTO 052678 JU/99.
ENTIENDO Y ACEPTO LAS RESTRICCIONES Y PENALIDADES DE LA TARIFA AÉREA Y PORCIÓN
TERRESTRE QUE ESTOY ADQUIRIENDO.**



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NIT 900069.323-6

FACTURA ACEPTADA

FIRMA DEL LIBRADOR

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