



Tax Invoice

Invoice Date

March 26, 2024

Invoice no.

04102-53158776

To

SOCIEDAD PRIVADA DEL ALQUILER SAS / NIT: 805000082

jacobo.polanco@spagrupoinmobiliario.com

Marketing

Subscriptions

Canva Pro

iAGAn3lPTt4

March 26, 2024

\$22,900.00 COP

Total

\$22,900.00 COP

Includes tax

\$3,656.30 COP

Total charged

\$22,900.00 COP

Paid with MasterCard **** 8505

Please retain for your records.

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