



Tax Invoice

Invoice Date

January 26, 2025

Invoice no.

04408-34934066

To

SOCIEDAD PRIVADA DEL ALQUILER SAS / NIT: 805000082

jacobo.polanco@spagrupoinmobiliario.com

Marketing

Subscriptions

Canva Pro

iAGdT15qYBg

January 26, 2025

\$22,900.00 COP

Total	\$22,900.00 COP
Includes tax	\$3,656.30 COP
Total charged	\$22,900.00 COP

Please retain for your records.

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