

Cl.doc. : RE (Factura Logística) Documento normal					
N° doc.	3000213685	Sociedad	GANT	Ejercicio	2020
Fe.docum.	23.12.2020	Fecha contab.	23.12.2020	Período	12
Calc.impuestos	<input type="checkbox"/>				
Referen.	FACT. 1163974-1				
Moneda doc.	COP				
Txt.cab.doc.	CONTRATO 4600011366				

Pos	Div.	Doc.comp.	Compens.	CT	Cuenta	Lib.mayor	Texto breve cuenta	II	Importe	Pos.presupuestaria	Fondo	Doc.compr.	Pos.
1		4300110475	04.02.2021	31	2200014869	2401010000	UNION TEMPORAL DELL	YC	876.860.804-	A-C-R-EE-DO-RES			
*				31					876.860.804-				
8				50	4110270000	4110270000	Estampillas Pro CBA		15.302.980-	T-I-.-A.-1.-28.-1	0-OI2620		
9				50	2407220016	2407220016	Est prodes Envigado		3.060.596-	X-3-8	4-OI2611		
10				50	2407220003	2407220003	Estamp Prohospital		7.651.490-	X-3-8	4-OI2611		
11				50	2407220005	2407220005	Estamp Prodesarrollo		4.590.890-	X-3-8	4-OI2611		
12				50	2407220004	2407220004	Estamp Politec JIC		3.060.596-	X-3-8	4-OI2611		
*				50					33.666.552-				
2		200347495	23.12.2020	86	2401019002	2401019002	Cuenta EM/RF	YC	172.261.235	A-.2-.2-.2-3.4	4-OI2611	4500052428	1
3		200347477	23.12.2020	86	2401019002	2401019002	Cuenta EM/RF	YC	123.043.745	A-.2-.2-.2-3.4	4-OI2611	4500052428	2
4		200347517	23.12.2020	86	2401019002	2401019002	Cuenta EM/RF	YC	24.608.749	A-.2-.2-.2-3.4	4-OI2611	4500052428	3
5		200347526	23.12.2020	86	2401019002	2401019002	Cuenta EM/RF	YC	295.306.811	A-.2-.2-.2-3.4	4-OI2611	4500052428	4
6		200347505	23.12.2020	86	2401019002	2401019002	Cuenta EM/RF	YC	221.480.112	A-.2-.2-.2-3.4	4-OI2611	4500052428	5
7		200347549	23.12.2020	86	2401019002	2401019002	Cuenta EM/RF	YC	73.826.704	A-.2-.2-.2-3.4	4-OI2611	4500052428	6
*				86					910.527.356				
**									0				