

Cl.doc. : RE (Factura Logistica) Documento normal					
N° doc.	3000228983	Sociedad	GANT	Ejercicio	2022
Fe.docum.	30.08.2022	Fecha contab.	30.08.2022	Periodo	08
Calc.impuestos	<input type="checkbox"/>				
Referen.	FV 7842				
Moneda doc.	COP				
Txt.cab.doc.	PAGO # 2 CONT 46/13664 AU				

Pos	Doc.comp.	Lib.mayor	CT	Cuenta	Texto breve cuenta	Importe	Fe.valor	Pos.presupuestaria	Segmento	Fondo	Texto
1	5500248865	2401010000	31	2200005794	AUTOMOTORES COMAGRO	128.937.258-		A-C-R-EE-DO-RES			0-1011 PAGO # 2 CONT 46/13663 AUTOMOVIL FORD EXPL
2	200394740	2401019002	86	2401019002	Cuenta EM/RF	2.193.246	30.08.2022	2-3-2-01-01-003-07 ...	GANT	0-1010	0-1011
3		9999999996	75	9999999996	000002001215 0000	0	30.08.2022	2-3-2-01-01-003-07 ...	GANT	0-1010	0-1011
4	200394732	2401019002	86	2401019002	Cuenta EM/RF	127.015.454	30.08.2022	2-3-2-01-01-003-07 ...	GANT	0-1011	0-1011
5		9999999996	75	9999999996	000002001215 0000	0	30.08.2022	2-3-2-01-01-003-07 ...	GANT	0-1011	0-1011
6	200394767	2401019002	86	2401019002	Cuenta EM/RF	8.686.299	30.08.2022	2-3-2-01-01-003-07 ...	GANT	0-1011	0-1011
7		9999999996	75	9999999996	000002001215 0000	0	30.08.2022	2-3-2-01-01-003-07 ...	GANT	0-1011	0-1011
8		2407220002	50	2407220002	Estampilla CBA	2.171.570-	30.08.2022	X-3-8			0-1011
9		2407220016	50	2407220016	Est prodes Envigado	434.315-	30.08.2022	X-3-8			0-1011
10		2407220003	50	2407220003	Estamp Prohospital	1.085.790-	30.08.2022	X-3-8			0-1011
11		4110140000	50	4110140000	Tarifa Prodesarrollo	651.470-	30.08.2022	I-1-1-01-02-300-02	GANT	0-2020	0-1011
12		2407220004	50	2407220004	Estamp Politec JIC	434.315-	30.08.2022	X-3-8			0-1011
13		2436250000	50	2436250000	impto a las vta ret	3.094.494-	30.08.2022	X-3-1		0-9001	0-1011
14		4110010000	50	4110010000	Tasa Pro Deporte y R	1.085.787-	30.08.2022	I-1-1-01-02-218	GANT	0-2054	0-1011