

Cl.doc. : RE (Factura Logistica) Documento normal					
N° doc.	3000231820	Sociedad	GANT	Ejercicio	2022
Fe.docum.	24.11.2022	Fecha contab.	24.11.2022	Periodo	11
Calc.impuestos	<input type="checkbox"/>				
Referen.	12097				
Moneda doc.	COP				
Txt.cab.doc.	PAGO # 3 CONT 46/13663				

Pos	Doc.comp.	Lib.mayor	CT	Cuenta	Texto breve cuenta	Importe	Fe.valor	Pos.presupuestaria	Segmento	Fondo	Texto
1	5500253794	2401010000	31	2200005794	AUTOMOTORES COMAGRO	11.819.769-		A-C-R-EE-DO-RES			PAGO # 3 CONTRATO 46/13663 VEHICULOS
2	200402236	2401019002	86	2401019002	Cuenta EM/RF	11.389.513	24.11.2022	2-3-2-01-01-003-07 ...	GANT	0-1011	0-1010
3		9999999996	70	9999999996	000002001215 0000	0	24.11.2022	2-3-2-01-01-003-07 ...	GANT	0-1011	0-1010
4	200402234	2401019002	86	2401019002	Cuenta EM/RF	1.104.957	24.11.2022	2-3-2-01-01-003-07 ...	GANT	0-1010	0-1010
5		9999999996	70	9999999996	000002001215 0000	0	24.11.2022	2-3-2-01-01-003-07 ...	GANT	0-1010	0-1010
6		2407220002	50	2407220002	Estampilla CBA	249.890-	24.11.2022	X-3-8			0-1010
7		2407220016	50	2407220016	Est prodes Envigado	49.978-	24.11.2022	X-3-8			0-1010
8		2407220003	50	2407220003	Estamp Prohospital	124.940-	24.11.2022	X-3-8			0-1010
9		4110140000	50	4110140000	Tarifa Prodesarrollo	74.970-	24.11.2022	I-1-1-01-02-300-02	GANT	0-2020	0-1010
10		2407220004	50	2407220004	Estamp Politec JIC	49.978-	24.11.2022	X-3-8			0-1010
11		4110010000	50	4110010000	Tasa Pro Deporte y R	124.945-	24.11.2022	I-1-1-01-02-218	GANT	0-2054	0-1010