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|--|---------------------------|---------------|------------|-----------|------|
| Cl.doc. : RE (Factura Logística) Documento normal | | | | | |
| N° doc. | 3000213228 | Sociedad | GANT | Ejercicio | 2020 |
| Fe.docum. | 19.12.2020 | Fecha contab. | 19.12.2020 | Período | 12 |
| Calc.impuestos | <input type="checkbox"/> | | | | |
| Referen. | 1163972 | | | | |
| Moneda doc. | COP | | | | |
| Txt.cab.doc. | act # 1 cont 46/11438 Ser | | | | |

| Pos | Div. | Doc.comp. | Compens. | CT | Cuenta | Lib.mayor | Texto breve cuenta | II | Importe | Pos.presupuestaria | Fondo | Doc.compr. | Pos. |
|-----|------|------------|------------|----|------------|------------|----------------------|----|-------------|--------------------|--------|------------|------|
| 1 | | 5500219773 | 28.12.2020 | 31 | 2200000625 | 2490540000 | DELL COLOMBIA INC | V0 | 11.312.840- | A-C-R-EE-DO-RES | | | |
| * | | | | 31 | | | | | 11.312.840- | | | | |
| 3 | | | | 50 | 2407220002 | 2407220002 | Estampilla CBA | | 236.670- | X-3-8 | 0-1010 | | |
| 4 | | | | 50 | 2407220016 | 2407220016 | Est prodes Envigado | | 47.334- | X-3-8 | 0-1010 | | |
| 5 | | | | 50 | 2407220003 | 2407220003 | Estamp Prohospital | | 118.340- | X-3-8 | 0-1010 | | |
| 6 | | | | 50 | 4110140000 | 4110140000 | Tarifa Prodesarrollo | | 71.000- | T-I.-A.-1.-28.-5 | 0-2020 | | |
| 7 | | | | 50 | 2407220004 | 2407220004 | Estamp Politec JIC | | 47.334- | X-3-8 | 0-1010 | | |
| * | | | | 50 | | | | | 520.678- | | | | |
| 2 | | 200346052 | 19.12.2020 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF | V0 | 11.833.518 | A-.-1-7.-2 | 0-1010 | 4500052562 | 1 |
| * | | | | 86 | | | | | 11.833.518 | | | | |
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