

# INFORME DE FACTURACION

PREFIJO : Factura Normal

fecha\_inicial 1/01/17 05:51 PM fecha\_final 24/01/17 05:51 PM

fecha	no_documento	cliente	factura	subtotal	iva	total
3/01/17 12:00	78026376	robert luis florez espitia	9222	800,000	0	800,000
3/01/17 12:00	900582051	DISTRIBUIDORA AGRO	9223	2,948,571	147,428	3,095,999
3/01/17 12:00	999	Cientes varios contado	9224	70,000	0	70,000
4/01/17 12:00	999	Cientes varios contado	9225	35,000	0	35,000
4/01/17 12:00	999	Cientes varios contado	9226	27,619	1,381	29,000
4/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9227	377,143	18,857	396,000
4/01/17 12:00	999	Cientes varios contado	9228	55,238	2,762	58,000
5/01/17 12:00	999	Cientes varios contado	9229	27,619	1,381	29,000
5/01/17 12:00	78026693	Remberto Pinto Gomez	9230	50,000	0	50,000
5/01/17 12:00	50966183	Maria De Los Angeles Santos	9231	95,000	0	95,000
6/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9232	442,857	17,143	460,000
6/01/17 12:00	70698240	Juan David Gomez Giraldo	9233	18,200,000	0	18,200,000
6/01/17 12:00	70549037	Ovidio Miguel Hoyos Paternina	9234	26,400,000	0	26,400,000
6/01/17 12:00	1064979867	Mayra Alejandra Espitia	9235	45,000	0	45,000
7/01/17 12:00	1047403252	Andres David Hoyos Ruiz	9236	19,800,000	0	19,800,000
7/01/17 12:00	70549037	Ovidio Miguel Hoyos Paternina	9237	6,600,000	0	6,600,000
7/01/17 12:00	999	Cientes varios contado	9238	100,000	0	100,000
7/01/17 12:00	999	Cientes varios contado	9239	27,619	1,381	29,000
7/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9240	428,571	21,429	450,000
10/01/17 12:00	9054453	Juan Fernando Agudelo Botero	9241	1,350,000	67,500	1,417,500
10/01/17 12:00	999	Cientes varios contado	9242	100,000	0	100,000
10/01/17 12:00	999	Cientes varios contado	9243	55,238	2,762	58,000
10/01/17 12:00	999	Cientes varios contado	9244	100,000	0	100,000
11/01/17 12:00	999	Cientes varios contado	9245	50,000	0	50,000
11/01/17 12:00	999	Cientes varios contado	9246	70,000	0	70,000
11/01/17 12:00	30900037	Karina Isabel Ramirez	9247	48,000	0	48,000
11/01/17 12:00	78026376	robert luis florez espitia	9248	4,500,000	0	4,500,000
11/01/17 12:00	6580344	Rafael Enrique Cabrales Diaz	9249	228,571	11,429	240,000
11/01/17 12:00	999	Cientes varios contado	9250	100,000	0	100,000
11/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9251	342,857	17,143	360,000

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12/01/17 12:00	999	Cientes varios contado	9252	100,000	0	100,000
12/01/17 12:00	999	Cientes varios contado	9253	50,000	0	50,000
12/01/17 12:00	6706567	Nelson Zapata	9254	100,000	0	100,000
12/01/17 12:00	25871575	Fanny De los Angeles Burgos	9255	50,000	0	50,000
12/01/17 12:00	1550846	Ciro Cayo De leon Pombo	9256	9,990,000	0	9,990,000
13/01/17 12:00	999	Cientes varios contado	9257	100,000	0	100,000
13/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9258	342,857	17,143	360,000
13/01/17 12:00	78020503	Eduvar Manuel Bedolla Polo	9259	1,567,500	0	1,567,500
13/01/17 12:00	92529507-9	Freddy Anselmo Zuluaga	9260	55,800,000	0	55,800,000
14/01/17 12:00	999	Cientes varios contado	9261	50,000	0	50,000
14/01/17 12:00	999	Cientes varios contado	9262	27,619	1,381	29,000
14/01/17 12:00	78026376	robert luis florez espitia	9263	1,350,000	0	1,350,000
16/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9264	342,857	17,143	360,000
16/01/17 12:00	999	Cientes varios contado	9265	25,714	1,286	27,000
16/01/17 12:00	999	Cientes varios contado	9266	35,000	0	35,000
16/01/17 12:00	50921074	Isnaya Mercedes Oviedo	9267	476,190	23,810	500,000
16/01/17 12:00	999	Cientes varios contado	9268	35,000	0	35,000
16/01/17 12:00	98512633	Rodolfo Anibal Rincon Giraldo	9269	300,000	0	300,000
16/01/17 12:00	900771204-8	Agropecuaria Calatrava	9270	55,238	2,762	58,000
16/01/17 12:00	78031779	Carlos Luna Anaya	9271	180,000	0	180,000
16/01/17 12:00	35116135	CLAUDIA HERNANDEZ	9272	900,000	0	900,000
17/01/17 12:00	999	Cientes varios contado	9273	100,000	0	100,000
17/01/17 12:00	21481334	Ana Milena Giraldo	9274	857,143	42,857	900,000
17/01/17 12:00	900642668	COMERCIALIZADORA	9275	5,600,000	280,000	5,880,000
17/01/17 12:00	11152694	Eladio Miguel Villadiego Bravo	9276	27,619	1,381	29,000
18/01/17 12:00	92506398	Jose Miguel Ramirez Gomez	9277	8,403	1,597	10,000
18/01/17 12:00	900582051	DISTRIBUIDORA AGRO	9278	1,285,714	64,286	1,350,000
18/01/17 12:00	999	Cientes varios contado	9279	200,000	0	200,000
18/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9280	428,571	21,429	450,000
18/01/17 12:00	999	Cientes varios contado	9281	55,238	2,762	58,000

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18/01/17 12:00	999	Cientes varios contado	9282	100,000	0	100,000
18/01/17 12:00	900590610-8	Ladrillera San Miguel de los	9283	238,095	11,905	250,000
18/01/17 12:00	2755824	Anselmo Miguel Castaño	9284	100,000	0	100,000
19/01/17 12:00	25775949-0	Maria Estela Parra Rivas	9285	23,000,000	0	23,000,000
19/01/17 12:00	73169918	Alexander Lopez Alcazar	9286	273,000	0	273,000
19/01/17 12:00	78020503	Eduvar Manuel Bedolla Polo	9287	1,757,500	0	1,757,500
19/01/17 12:00	70549037	Ovidio Miguel Hoyos Paternina	9288	26,700,000	0	26,700,000
19/01/17 12:00	999	Cientes varios contado	9289	27,619	1,381	29,000
19/01/17 12:00	78026376	robert luis florez espitia	9290	1,290,000	0	1,290,000
19/01/17 12:00	21481334	Ana Milena Giraldo	9291	857,143	42,857	900,000
19/01/17 12:00	25871575	Fanny De los Angeles Burgos	9292	50,000	0	50,000
20/01/17 12:00	999	Cientes varios contado	9293	53,000	0	53,000
20/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9294	291,453	14,573	306,026
20/01/17 12:00	78019753	Luis Espitia Carvajal	9295	210,000	0	210,000
20/01/17 12:00	70903469-0	CARLOS ALBERTO	9296	228,571	11,429	240,000
21/01/17 12:00	70698240	Juan David Gomez Giraldo	9297	23,750,000	0	23,750,000
21/01/17 12:00	999	Cientes varios contado	9298	53,000	0	53,000
21/01/17 12:00	21481334	Ana Milena Giraldo	9299	857,143	42,857	900,000
21/01/17 12:00	77014344	francisco antonio martinez	9300	6,650,000	0	6,650,000
23/01/17 12:00	999	Cientes varios contado	9301	53,000	0	53,000
23/01/17 12:00	999	Cientes varios contado	9302	53,000	0	53,000
23/01/17 12:00	14224375	Yesid Trujillo Aguirre	9303	800,000	0	800,000
23/01/17 12:00	14224375	Yesid Trujillo Aguirre	9304	800,000	0	800,000
23/01/17 12:00	78028039	Jorge Alberto Alvarez Gomez	9305	19,200,000	0	19,200,000
23/01/17 12:00	2758959	Carlos Adolfo Pitalua Escobar	9306	47,500	0	47,500
23/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9307	342,857	17,143	360,000
23/01/17 12:00	78703181	Jairo Alfredi Dereix Calonge	9308	342,857	17,143	360,000
24/01/17 12:00	999	Cientes varios contado	9309	35,000	0	35,000
24/01/17 12:00	78026376	robert luis florez espitia	9310	5,700,000	0	5,700,000
24/01/17 12:00	9054453	Juan Fernando Agudelo Botero	9311	470,000	23,500	493,500

