

I.S.R DISTRIBUCION

C/ Trinitaria casi esq. Eusebio Puello

Distribucion

Pedidos Emitidos

Del 19/11/2024 al 19/12/2024

REPORTE

Fecha: 19/12/2024 12:05:23

Usuario: DEMO DEV

Reportes/Distribución/Pedidos/Pedidos Emitidos

FECHA	NUMERO	TIPO	DOCUMENTO	FECHA	CODIGO	NOMBRE DEL CLIENTE	MONTO	DESCUENTO	IMPUESTO	NETO	FACTURADO	DIFERENCIA
COLMADOS PEQUEÑOS												
04101 - Pedido Contado												
19/11/2024	10011202411 197494	FACTCONT	548263	1732029311	ISR015009	COLMADO EL GRAN SASON	6,162.08	0.00	1109.17	7,271.25	1,659.57	5,611.68
19/11/2024	10011202411 198496	FACTCONT	548265	1732029311	ISR011810	COL. LA ESQUINA DE INES	12,360.18	0.00	2147.53	14,507.71	2,149.30	12,358.41
19/11/2024	10009202411 1985139	FACTCONT	548284	1732029574	ISR013080	MINIMARKET MI FAMILIA	3,997.03	0.00	276.15	4,273.18	2,306.33	1,966.85
19/11/2024	10013202411 1982285	FACTCONT	548294	1732029765	014210	COL. YASMELI	1,162.76	117.59	175.18	1,220.35	1,220.35	0.00
19/11/2024	20001202411 198175	FACTCONT	548471	1732048085	ISR016100	COL. CHUCHO	65,149.93	0.00	9378.64	74,528.57	334.62	74,193.95
19/11/2024	10001202411 1981668	FACTCONT	548330	1732030376	571198	COL. MOCHA	1,005.38	55.24	120.89	1,071.03	1,071.03	0.00
19/11/2024	10013202411 1982286	FACTCONT	548295	1732029765	016536	COL. YANIRE	9,469.32	0.00	1311.62	10,780.94	9,442.99	1,337.95
19/11/2024	10001202411 1991669	FACTCONT	548331	1732030376	572308	COL. 4 HIJO(MELLA)	2,920.22	296.42	381.90	3,005.70	1,879.42	1,126.28
19/11/2024	10012202411 1992745	FACTCONT	548440	1732046955	010265	COL. PEDRO.	521.51	0.00	93.87	615.38	615.38	0.00
19/11/2024	10013202411 1992287	FACTCONT	548296	1732029765	016583	COL. JULIANA/	13,426.60	22.93	2019.80	15,423.47	4,642.54	10,780.93
19/11/2024	10013202411 1992288	FACTCONT	548297	1732029765	570725	COL. MILAGRO	18,147.70	0.00	2869.60	21,017.30	5,570.90	15,446.40
19/11/2024	10012202411 1992746	FACTCONT	548441	1732046955	014204	COL. SIFON	1,873.16	45.86	328.91	2,156.21	1,540.83	615.38
19/11/2024	30001202411 199234	FACTCONT	548530	1732050834	ISR013073	COL. VITALA	37,603.75	22.93	5421.22	43,002.04	1,402.30	41,599.74
19/11/2024	10009202411 1995144	FACTCONT	548288	1732029574	015138	COL. A Y G	20,605.15	0.00	2883.56	23,488.71	568.52	22,920.19
19/11/2024	10017202411 199221	FACTCONT	548304	1732029961	571579	COL. ANTONIO (EL CACHON)	3,634.44	686.32	471.70	3,419.82	3,419.82	0.00
19/11/2024	40003202411 1993043	FACTCONT	548418	1732043983	ISR572277	COL. PEÑA	5,806.04	337.99	959.76	6,427.81	2,935.14	3,492.67

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19/11/2024	10001202411 1991670	FACTCONT	548332	1732030376	015722	COL. FIOLDALIZA	7,448.30	552.55	1043.58	7,939.33	4,637.22	3,302.11
19/11/2024	10011202411 199502	FACTCONT	548271	1732029311	ISR014305	COL. LAS 3 J	28,910.30	53.63	4756.12	33,612.79	758.56	32,854.23
19/11/2024	30001202411 199235	FACTCONT	548531	1732050834	ISR570818	SUPER COLM2 ALAM	40,537.14	85.61	5909.45	46,360.98	3,336.01	43,024.97
19/11/2024	10011202411 199503	FACTCONT	548272	1732029311	ISR012438	COL. PIMENTEL	30,513.76	171.08	4997.21	35,339.89	1,673.47	33,666.42
19/11/2024	10017202411 199222	FACTCONT	548305	1732029961	571580	COL. ISABEL (EL CACHON)	10,216.63	726.44	1409.90	10,900.09	6,793.95	4,106.14
19/11/2024	10013202411 1992289	FACTCONT	548298	1732029765	015095	COL.LA ROCA	23,427.87	0.00	2923.18	26,351.05	5,333.75	21,017.30
19/11/2024	10012202411 1992747	FACTCONT	548442	1732046955	570804	COL. LA CURVA /	11,516.96	0.00	2054.19	13,571.15	11,369.07	2,202.08
19/11/2024	10017202411 199223	FACTCONT	548306	1732029961	571122	COL. ALTEMIA	13,736.39	31.20	1679.10	15,384.29	3,757.76	11,626.53
19/11/2024	30001202411 199236	FACTCONT	548532	1732050834	ISR012267	COL.. LA FE	40,891.50	0.00	5973.24	46,864.74	418.14	46,446.60
19/11/2024	10013202411 1992290	FACTCONT	548299	1732029765	015609	D'NELSON COLMADO	25,073.26	0.00	3211.23	28,284.49	1,933.44	26,351.05
19/11/2024	40003202411 1993044	FACTCONT	548419	1732043983	ISR572144	COLMADO FEDERICO	7,531.19	252.69	1118.00	8,396.50	1,630.69	6,765.81
19/11/2024	10001202411 1991671	FACTCONT	548333	1732030376	014683	COL. ESTAIRY	10,542.39	0.00	1600.51	12,142.90	3,651.03	8,491.87
19/11/2024	10017202411 199224	FACTCONT	548307	1732029961	011794	COL. YINA POLO	19,487.33	0.00	2528.19	22,015.52	6,600.02	15,415.50
19/11/2024	40003202411 1993046	FACTCONT	548421	1732043983	ISR572327	EL MONSTRUO LA FUGA	14,141.93	0.00	2290.82	16,432.75	1,984.88	14,447.87
19/11/2024	30001202411 199237	FACTCONT	548533	1732050834	ISR572529	LA ESQUINA	41,310.72	11.47	6040.54	47,339.79	475.05	46,864.74
19/11/2024	10012202411 1992749	FACTCONT	548444	1732046955	570924	JOSE LUIS COMERCIAL	31,983.68	310.69	5515.46	37,188.45	19,804.62	17,383.83
19/11/2024	10001202411 1991673	FACTCONT	548335	1732030376	013590	COL. INDIRA	17,470.07	3.84	2846.80	20,313.03	814.25	19,498.78

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19/11/2024	10011202411 199506	FACTCONT	548275	1732029311	550047	COL. LA FAMA. NO 2	35,045.18	375.63	5474.03	40,143.58	3,227.61	36,915.97
19/11/2024	10012202411 1992750	FACTCONT	548511	1732049903	570924	JOSE LUIS COMERCIAL	6,605.89	0.00	1087.19	7,693.08	7,693.09	-0.01
19/11/2024	10017202411 199225	FACTCONT	548308	1732029961	015282	COL. EL PUNTO CABRAL	33,292.25	625.99	4836.90	37,503.16	15,487.65	22,015.51
19/11/2024	10017202411 1910226	FACTCONT	548309	1732029961	015374	COL. MARIA O DEYDA	34,188.54	45.86	4989.98	39,132.66	1,003.51	38,129.15
19/11/2024	40001202411 199204	FACTCONT	548560	1732051344	ISR013256	COL. ALBAA	20,189.54	1,102.72	2925.86	22,012.68	5,491.12	16,521.56
19/11/2024	10011202411 1910507	FACTCONT	548276	1732029311	ISR016657	COL. CALDERON	35,482.83	0.00	5552.81	41,035.64	516.43	40,519.21
19/11/2024	10011202411 1910508	FACTCONT	548277	1732029311	ISR016657	COL. CALDERON	36,840.63	0.00	5797.21	42,637.84	1,602.20	41,035.64
19/11/2024	10017202411 1910227	FACTCONT	548310	1732029961	571917	COLMADO MILAGROS	37,569.38	182.55	5540.87	42,927.70	3,749.18	39,178.52
19/11/2024	20001202411 1910177	FACTCONT	548483	1732048232	ISR011030	COLMADO ANTONIA	1,115.28	227.96	141.97	1,029.29	1,029.29	0.00
19/11/2024	10013202411 19102292	FACTCONT	548301	1732029765	010484	COL. LOS MELLOS	26,050.97	0.00	3351.21	29,402.18	749.81	28,652.37
19/11/2024	10001202411 19101675	FACTCONT	548337	1732030376	013598	COL. LAS YARIS	24,047.72	336.01	3804.10	27,515.81	4,170.42	23,345.39
19/11/2024	40003202411 19103047	FACTCONT	548422	1732043983	572120	FOOG SHOP	20,554.97	242.52	3401.51	23,713.96	7,281.21	16,432.75
19/11/2024	30001202411 1910238	FACTCONT	548534	1732050834	ISR011308	COL. RAMOS	56,476.24	0.00	8770.33	65,246.57	17,895.32	47,351.25
19/11/2024	10011202411 1910509	FACTCONT	548278	1732029311	ISR571688	COL. WILSON	37,449.75	0.00	5894.67	43,344.42	706.58	42,637.84
19/11/2024	10001202411 19101676	FACTCONT	548338	1732030376	012168	COL. BERKIS	25,099.17	71.00	3911.65	28,939.82	1,088.00	27,851.82
19/11/2024	10011202411 198496	FACTCONT	548265	1732029311	ISR011810	COL. LA ESQUINA DE INES	12,360.18	0.00	2147.53	14,507.71	2,149.30	12,358.41
19/11/2024	10009202411 1985139	FACTCONT	548284	1732029574	ISR013080	MINIMARKET MI FAMILIA	3,997.03	0.00	276.15	4,273.18	2,306.33	1,966.85

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19/11/2024	10013202411 1982285	FACTCONT	548294	1732029765	014210	COL. YASMELI	1,162.76	117.59	175.18	1,220.35	1,220.35	0.00
19/11/2024	20001202411 198175	FACTCONT	548471	1732048085	ISR016100	COL. CHUCHO	65,149.93	0.00	9378.64	74,528.57	334.62	74,193.95
19/11/2024	10001202411 1981668	FACTCONT	548330	1732030376	571198	COL. MOCHA	1,005.38	55.24	120.89	1,071.03	1,071.03	0.00
19/11/2024	10013202411 1982286	FACTCONT	548295	1732029765	016536	COL. YANIRE	9,469.32	0.00	1311.62	10,780.94	9,442.99	1,337.95
19/11/2024	10001202411 1991669	FACTCONT	548331	1732030376	572308	COL. 4 HIJO(MELLA)	2,920.22	296.42	381.90	3,005.70	1,879.42	1,126.28
19/11/2024	10012202411 1992745	FACTCONT	548440	1732046955	010265	COL. PEDRO.	521.51	0.00	93.87	615.38	615.38	0.00
19/11/2024	10013202411 1992287	FACTCONT	548296	1732029765	016583	COL. JULIANA/	13,426.60	22.93	2019.80	15,423.47	4,642.54	10,780.93
19/11/2024	10013202411 1992288	FACTCONT	548297	1732029765	570725	COL. MILAGRO	18,147.70	0.00	2869.60	21,017.30	5,570.90	15,446.40
19/11/2024	10012202411 1992746	FACTCONT	548441	1732046955	014204	COL. SIFON	1,873.16	45.86	328.91	2,156.21	1,540.83	615.38
19/11/2024	30001202411 199234	FACTCONT	548530	1732050834	ISR013073	COL. VITALA	37,603.75	22.93	5421.22	43,002.04	1,402.30	41,599.74
19/11/2024	10009202411 1995144	FACTCONT	548288	1732029574	015138	COL. AYG	20,605.15	0.00	2883.56	23,488.71	568.52	22,920.19
19/11/2024	10017202411 199221	FACTCONT	548304	1732029961	571579	COL. ANTONIO (EL CACHON)	3,634.44	686.32	471.70	3,419.82	3,419.82	0.00
19/11/2024	40003202411 1993043	FACTCONT	548418	1732043983	ISR572277	COL. PEÑA	5,806.04	337.99	959.76	6,427.81	2,935.14	3,492.67
19/11/2024	10001202411 1991670	FACTCONT	548332	1732030376	015722	COL. FIOLDALIZA	7,448.30	552.55	1043.58	7,939.33	4,637.22	3,302.11
19/11/2024	10011202411 199502	FACTCONT	548271	1732029311	ISR014305	COL. LAS 3 J	28,910.30	53.63	4756.12	33,612.79	758.56	32,854.23
19/11/2024	30001202411 199235	FACTCONT	548531	1732050834	ISR570818	SUPER COLM2 ALAM	40,537.14	85.61	5909.45	46,360.98	3,336.01	43,024.97
19/11/2024	10011202411 199503	FACTCONT	548272	1732029311	ISR012438	COL. PIMENTEL	30,513.76	171.08	4997.21	35,339.89	1,673.47	33,666.42
19/11/2024	10017202411 199222	FACTCONT	548305	1732029961	571580	COL. ISABEL (EL	10,216.63	726.44	1409.90	10,900.09	6,793.95	4,106.14

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						CACHON)						
19/11/2024	10013202411 1992289	FACTCONT	548298	1732029765	015095	COL.LA ROCA	23,427.87	0.00	2923.18	26,351.05	5,333.75	21,017.30
19/11/2024	10012202411 1992747	FACTCONT	548442	1732046955	570804	COL. LA CURVA /	11,516.96	0.00	2054.19	13,571.15	11,369.07	2,202.08
19/11/2024	10017202411 199223	FACTCONT	548306	1732029961	571122	COL. ALTEMIA	13,736.39	31.20	1679.10	15,384.29	3,757.76	11,626.53
19/11/2024	30001202411 199236	FACTCONT	548532	1732050834	ISR012267	COL.. LA FE	40,891.50	0.00	5973.24	46,864.74	418.14	46,446.60
19/11/2024	10013202411 1992290	FACTCONT	548299	1732029765	015609	D'NELSON COLMADO	25,073.26	0.00	3211.23	28,284.49	1,933.44	26,351.05
19/11/2024	40003202411 1993044	FACTCONT	548419	1732043983	ISR572144	COLMADO FEDERICO	7,531.19	252.69	1118.00	8,396.50	1,630.69	6,765.81
19/11/2024	10001202411 1991671	FACTCONT	548333	1732030376	014683	COL. ESTAIRY	10,542.39	0.00	1600.51	12,142.90	3,651.03	8,491.87
19/11/2024	10017202411 199224	FACTCONT	548307	1732029961	011794	COL. YINA POLO	19,487.33	0.00	2528.19	22,015.52	6,600.02	15,415.50
19/11/2024	40003202411 1993046	FACTCONT	548421	1732043983	ISR572327	EL MONSTRUO LA FUGA	14,141.93	0.00	2290.82	16,432.75	1,984.88	14,447.87
19/11/2024	30001202411 199237	FACTCONT	548533	1732050834	ISR572529	LA ESQUINA	41,310.72	11.47	6040.54	47,339.79	475.05	46,864.74
19/11/2024	10012202411 1992749	FACTCONT	548444	1732046955	570924	JOSE LUIS COMERCIAL	31,983.68	310.69	5515.46	37,188.45	19,804.62	17,383.83
19/11/2024	10001202411 1991673	FACTCONT	548335	1732030376	013590	COL. IINDIRA	17,470.07	3.84	2846.80	20,313.03	814.25	19,498.78
19/11/2024	10011202411 199506	FACTCONT	548275	1732029311	550047	COL. LA FAMA. NO 2	35,045.18	375.63	5474.03	40,143.58	3,227.61	36,915.97
19/11/2024	10012202411 1992750	FACTCONT	548511	1732049903	570924	JOSE LUIS COMERCIAL	6,605.89	0.00	1087.19	7,693.08	7,693.09	-0.01
19/11/2024	10017202411 199225	FACTCONT	548308	1732029961	015282	COL. EL PUNTO CABRAL	33,292.25	625.99	4836.90	37,503.16	15,487.65	22,015.51
19/11/2024	10017202411 1910226	FACTCONT	548309	1732029961	015374	COL. MARIA O DEYDA	34,188.54	45.86	4989.98	39,132.66	1,003.51	38,129.15
19/11/2024	40001202411 199204	FACTCONT	548560	1732051344	ISR013256	COL. ALBAA	20,189.54	1,102.72	2925.86	22,012.68	5,491.12	16,521.56

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19/11/2024	10011202411 1910507	FACTCONT	548276	1732029311	ISR016657	COL. CALDERON	35,482.83	0.00	5552.81	41,035.64	516.43	40,519.21
19/11/2024	10011202411 1910508	FACTCONT	548277	1732029311	ISR016657	COL. CALDERON	36,840.63	0.00	5797.21	42,637.84	1,602.20	41,035.64
19/11/2024	10017202411 1910227	FACTCONT	548310	1732029961	571917	COLMADO MILAGROS	37,569.38	182.55	5540.87	42,927.70	3,749.18	39,178.52
19/11/2024	20001202411 1910177	FACTCONT	548483	1732048232	ISR011030	COLMADO ANTONIA	1,115.28	227.96	141.97	1,029.29	1,029.29	0.00
19/11/2024	10013202411 19102292	FACTCONT	548301	1732029765	010484	COL. LOS MELLOS	26,050.97	0.00	3351.21	29,402.18	749.81	28,652.37
19/11/2024	10001202411 19101675	FACTCONT	548337	1732030376	013598	COL. LAS YARIS	24,047.72	336.01	3804.10	27,515.81	4,170.42	23,345.39
19/11/2024	40003202411 19103047	FACTCONT	548422	1732043983	572120	FOOG SHOP	20,554.97	242.52	3401.51	23,713.96	7,281.21	16,432.75
19/11/2024	30001202411 1910238	FACTCONT	548534	1732050834	ISR011308	COL. RAMOS	56,476.24	0.00	8770.33	65,246.57	17,895.32	47,351.25
19/11/2024	10011202411 1910509	FACTCONT	548278	1732029311	ISR571688	COL. WILSON	37,449.75	0.00	5894.67	43,344.42	706.58	42,637.84
19/11/2024	10001202411 19101676	FACTCONT	548338	1732030376	012168	COL. BERKIS	25,099.17	71.00	3911.65	28,939.82	1,088.00	27,851.82
19/11/2024	10001202411 19101677	FACTCONT	548339	1732030376	571201	COL. ISABELLE	25,403.73	0.00	3960.38	29,364.11	353.29	29,010.82
19/11/2024	10017202411 1910228	FACTCONT	548329	1732029985	015920	COL. JADEL	38,462.39	0.00	5701.61	44,164.00	702.50	43,461.50
19/11/2024	10017202411 1910229	FACTCONT	548311	1732029961	571156	COL. LA BUENA FE*	38,816.75	0.00	5765.40	44,582.15	418.14	44,164.01
19/11/2024	10017202411 1910230	FACTCONT	548312	1732029961	571156	COL. LA BUENA FE*	39,707.55	62.36	5914.52	45,559.71	977.56	44,582.15
19/11/2024	10017202411 1910232	FACTCONT	548314	1732029961	572269	COL. JUANA	41,489.15	62.36	6212.76	47,639.55	977.56	46,661.99
19/11/2024	10001202411 19101678	FACTCONT	548340	1732030376	010238	COL. LA COCINA	26,896.89	11.47	4047.72	30,933.14	1,569.02	29,364.12
19/11/2024	10013202411 19102294	FACTCONT	548303	1732029765	013556	COL. LEVIA	33,070.58	0.00	4415.23	37,485.81	2,930.79	34,555.02
19/11/2024	10017202411 1910236	FACTCONT	548318	1732029962	015469	COL. MI FE EN JESUS	45,052.35	62.36	6809.23	51,799.22	977.56	50,821.66

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19/11/2024	10017202411 1910237	FACTCONT	548319	1732029962	013609	COL. NINA	45,943.15	62.36	6958.35	52,839.14	977.56	51,861.58
19/11/2024	10017202411 1910240	FACTCONT	548322	1732029962	016382	COL. EL CAÑONASO	48,615.55	62.36	7405.71	55,958.90	977.56	54,981.34
19/11/2024	10017202411 1910241	FACTCONT	548323	1732029962	570847	COL. ELIAZAR	49,506.35	62.36	7554.83	56,998.82	977.56	56,021.26
19/11/2024	10017202411 1910242	FACTCONT	548324	1732029962	571001	DISTRIBUIDORA CRISTO	50,828.03	0.00	7792.73	58,620.76	1,559.58	57,061.18
19/11/2024	10012202411 19102753	FACTCONT	548446	1732046955	016037	COL. JEHOVA YIREH	49,912.62	171.08	8297.16	58,038.70	1,438.19	56,600.51
19/11/2024	10001202411 19101679	FACTCONT	548341	1732030376	014626	COL. LAS MERCEDES	28,123.09	0.00	4264.37	32,387.46	1,442.86	30,944.60
19/11/2024	10001202411 19101680	FACTCONT	548342	1732030376	571655	COL LOS 4 HERMANOS (DUVERGE)	37,470.97	148.01	5866.21	43,189.17	10,801.72	32,387.45
19/11/2024	10012202411 19102754	FACTCONT	548447	1732046955	010597	COL. LOS SOBREVIVIENTES	50,675.82	45.86	8420.19	59,050.15	840.37	58,209.78
19/11/2024	10012202411 19102755	FACTCONT	548448	1732046955	014194	COL. M Y B	52,111.29	164.93	8564.08	60,510.44	1,414.43	59,096.01
19/11/2024	10009202411 19105153	FACTCONT	548349	1732043270	ISR572353	COL. NUEVO AMBIENTE	8,303.35	173.28	1245.63	9,375.70	1,499.54	7,876.16
19/11/2024	10001202411 19101681	FACTCONT	548343	1732030377	572303	COL. MIS 3MENDOS	39,541.85	0.00	6234.91	45,776.76	2,439.57	43,337.19
19/11/2024	10017202411 1910244	FACTCONT	548326	1732029962	571001	DISTRIBUIDORA CRISTO	85,308.43	137.59	12282.40	97,453.24	4,310.93	93,142.31
19/11/2024	10011202411 1910514	FACTCONT	548377	1732043548	010370	COL. KENIA****	588.06	22.93	37.15	602.28	602.28	0.00
19/11/2024	30001202411 1911240	FACTCONT	548536	1732050834	ISR016484	COL. YANI	59,840.13	0.00	9308.46	69,148.59	1,078.81	68,069.78
19/11/2024	10017202411 1911245	FACTCONT	548327	1732029962	570200	COL. MARGARET	88,377.20	11.47	12832.71	101,198.44	3,607.61	97,590.83
19/11/2024	10001202411 19111682	FACTCONT	548344	1732030377	014681	COL. MIOSOTY	44,147.84	0.00	6821.37	50,969.21	5,192.45	45,776.76
19/11/2024	10013202411 19112295	FACTCONT	548366	1732043439	013626	COL. ESTEFANI	458.64	45.86	74.30	487.08	487.08	0.00

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19/11/2024	40001202411 1911209	FACTCONT	548565	1732051344	ISR572897	WILLI GOMEZ	38,963.96	861.93	5717.42	43,819.45	4,986.42	38,833.03
19/11/2024	10009202411 19115157	FACTCONT	548353	1732043270	ISR572287	COL. ELIA.	12,515.03	0.00	1880.97	14,396.00	836.29	13,559.71
19/11/2024	10013202411 19112296	FACTCONT	548367	1732043439	570708	COL. FERRERA	30,457.04	3,255.16	4734.57	31,936.45	31,403.52	532.93
19/11/2024	10017202411 1911246	FACTCONT	548328	1732029962	015284	COL. LA LAGUNA	91,249.78	45.86	13162.15	104,366.07	3,156.16	101,209.91
19/11/2024	20001202411 1911181	FACTCONT	548476	1732048085	ISR570330	COL. LA GRACIA DE DIOS	111,999.64	0.00	16943.33	128,942.97	307.56	128,635.41
19/11/2024	10001202411 19111683	FACTCONT	548345	1732030377	011295	COL. SMEROLIN	46,664.51	144.34	7229.86	53,750.03	2,780.82	50,969.21
19/11/2024	10013202411 19112297	FACTCONT	548368	1732043440	013561	COL. PALOMA	53,273.15	4,876.11	7462.54	55,859.58	20,667.97	35,191.61
19/11/2024	10013202411 19112298	FACTCONT	548369	1732043440	013569	COL. VANESA	56,976.49	404.78	8056.28	64,627.99	3,892.30	60,735.69
19/11/2024	10001202411 19111684	FACTCONT	548408	1732043912	570332	COL. DHAIRA	1,570.30	153.47	157.80	1,574.63	1,574.63	0.00
19/11/2024	10013202411 19112299	FACTCONT	548370	1732043440	016340	COL MIGUEL	57,274.16	0.00	8109.86	65,384.02	351.25	65,032.77
19/11/2024	10017202411 1911247	FACTCONT	548487	1732048497	015280	COL. NERZULINA	1,424.61	22.93	162.62	1,564.30	1,564.30	0.00
19/11/2024	10009202411 19115161	FACTCONT	548357	1732043270	ISR010249	LA ESQUINA ALEGRE	18,712.66	0.00	2804.09	21,516.75	1,863.57	19,653.18
19/11/2024	10017202411 1911248	FACTCONT	548488	1732048497	571005	COL. D & C	5,356.26	187.07	836.64	6,005.83	4,418.60	1,587.23
19/11/2024	10013202411 19112301	FACTCONT	548372	1732043440	570416	COL. VICO	63,029.66	1,280.49	8821.15	70,570.32	3,960.30	66,610.02
19/11/2024	10017202411 1911250	FACTCONT	548490	1732048497	571002	COL. CLARA HILDA	6,809.98	55.24	1078.42	7,833.16	792.51	7,040.65
19/11/2024	10017202411 1911251	FACTCONT	548491	1732048497	015600	COL. BOMBA SUNIX	7,536.84	55.24	1199.32	8,680.92	792.51	7,888.41
19/11/2024	20001202411 1911183	FACTCONT	548485	1732048413	ISR570602	COL.. LOS HNOS	1,091.28	0.00	196.43	1,287.71	1,287.71	0.00
19/11/2024	10009202411 19115163	FACTCONT	548359	1732043270	013163	SUP. COL. PEREZ	26,443.57	375.63	4095.23	30,163.17	2,144.02	28,019.15

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19/11/2024	10017202411 1911252	FACTCONT	548507	1732048504	013558	COL. MAYITA	8,947.02	0.00	1453.15	10,400.17	1,312.76	9,087.41
19/11/2024	10007202411 1912271	FACTCONT	548569	1732051474	ISR570631	ADELA MATEO ENCARNACION	1,911.24	125.27	208.25	1,994.22	1,994.22	0.00
19/11/2024	40004202411 1912614	FACTCONT	548601	1732052477	014874	D YOVANY SUPER FRIA	4,275.89	0.00	769.66	5,045.55	5,045.55	0.00
19/11/2024	10012202411 19122757	FACTCONT	548450	1732046955	015366	COL. MI PROPIO ESFUERZO (EL LIMON)	131,775.06	1,005.74	22413.50	153,182.82	4,598.36	148,584.46
19/11/2024	10013202411 19122302	FACTCONT	548373	1732043440	013573	COL. YUNIRDA	68,091.74	69.92	9301.96	77,323.78	5,472.97	71,850.81
19/11/2024	10017202411 1912253	FACTCONT	548492	1732048497	570525	COL. LA SORPRESITA	14,550.06	110.48	2404.19	16,843.77	6,443.60	10,400.17
19/11/2024	10007202411 1912275	FACTCONT	548573	1732051474	ISR572784	CELESTE MESA	11,715.24	363.78	1907.49	13,258.95	5,218.88	8,040.07
19/11/2024	10001202411 19121687	FACTCONT	548411	1732043912	013596	COL. LAS ESTRELLAS	11,809.24	0.00	1027.37	12,836.61	3,398.41	9,438.20
19/11/2024	10009202411 19125167	FACTCONT	548363	1732043270	ISR014310	COL. 3 HERMANOS	38,696.47	505.38	5841.07	44,032.16	1,986.13	42,046.03
19/11/2024	10001202411 19121688	FACTCONT	548412	1732043912	570514	COL. LUISA MARIA	12,470.99	0.00	1027.37	13,498.36	661.75	12,836.61
19/11/2024	10017202411 1912254	FACTCONT	548493	1732048497	570756	COMERCIAL MAYIMBE	27,090.28	1,610.25	4267.44	29,747.47	12,793.22	16,954.25
19/11/2024	10007202411 1912276	FACTCONT	548574	1732051474	ISR016482	COL JUVENCIA	14,206.39	0.00	1907.49	16,113.88	2,491.15	13,622.73
19/11/2024	40003202411 19123055	FACTCONT	548430	1732043983	572189	COL FABIAN	41,625.43	505.38	6584.54	47,704.59	3,110.39	44,594.20
19/11/2024	40003202411 19123056	FACTCONT	548431	1732043983	572320	COLMADO EL NEGRO	45,039.08	0.00	7187.59	52,226.67	4,016.70	48,209.97
19/11/2024	10007202411 1912277	FACTCONT	548575	1732051474	ISR572779	COLMADO ISOLINA	17,678.15	820.44	2331.70	19,189.41	3,075.53	16,113.88
19/11/2024	10011202411 1912519	FACTCONT	548382	1732043549	ISR016564	SUP. FRIA YANEL	7,191.73	0.00	1032.08	8,223.81	871.85	7,351.96
19/11/2024	10012202411 19122758	FACTCONT	548451	1732046955	570479	COL. AMOR DE MADRE	134,949.12	0.00	22980.77	157,929.89	3,741.33	154,188.56

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19/11/2024	10011202411 1912520	FACTCONT	548383	1732043549	ISR016564	SUP. FRIA YANEL	12,012.17	177.13	1867.87	13,702.91	5,479.10	8,223.81
19/11/2024	10017202411 1912255	FACTCONT	548494	1732048497	571592	BODEGON EL JANGUEO	40,274.05	849.08	6346.54	45,771.51	14,413.80	31,357.71
19/11/2024	10011202411 1913521	FACTCONT	548384	1732043549	016274	BODEGA AXEL	16,024.97	0.00	2590.18	18,615.15	4,735.10	13,880.05
19/11/2024	10017202411 1913256	FACTCONT	548495	1732048497	015636	COL. JOSE ERNESTO	41,776.15	226.06	6558.96	48,109.05	1,488.46	46,620.59
19/11/2024	30001202411 1913246	FACTCONT	548541	1732050834	ISR572520	COL. LM	72,673.64	0.00	11575.45	84,249.09	755.59	83,493.50
19/11/2024	10011202411 1913522	FACTCONT	548385	1732043549	ISR011781	COL. ALTAGRACIA	16,620.31	0.00	2697.34	19,317.65	702.50	18,615.15
19/11/2024	10007202411 1913280	FACTCONT	548578	1732051474	ISR012688	COL. AFRICA	33,180.13	0.00	4140.59	37,320.72	235.53	37,085.19
19/11/2024	10017202411 1913257	FACTCONT	548505	1732048500	016383	COL. GRAN PODER DE DIOS/*-	55,868.71	761.51	8910.74	64,017.94	13,902.10	50,115.84
19/11/2024	10017202411 1913258	FACTCONT	548510	1732048600	015600	COL. BOMBA SUNIX	435.82	11.47	72.32	496.67	496.67	0.00
19/11/2024	10011202411 1913523	FACTCONT	548386	1732043549	ISR016222	COL. ASIA	17,032.64	11.47	2769.49	19,790.66	473.01	19,317.65
19/11/2024	10017202411 1913259	FACTCONT	548496	1732048497	013567	SUP. COL. CLARA	58,953.57	313.00	9383.98	68,024.55	2,736.96	65,287.59
19/11/2024	30001202411 1913248	FACTCONT	548542	1732050834	ISR570158	COMERCIAL. AURORA	75,074.67	25.68	11949.04	86,998.03	1,170.48	85,827.55
19/11/2024	11602801	FACTCONT	548521	1732050833	ISR572521	COL. LA ECONOMIA	2,272.12	0.00	314.86	2,586.98	669.13	1,917.85
19/11/2024	10011202411 1913525	FACTCONT	548388	1732043549	ISR571212	COL. SORIBEL	19,110.63	121.26	3121.71	22,111.08	1,739.63	20,371.45
19/11/2024	10011202411 1913528	FACTCONT	548391	1732043549	014165	CAF. TODO FRUTA	23,897.19	121.26	3917.81	27,693.74	1,739.63	25,954.11
19/11/2024	10011202411 1913533	FACTCONT	548396	1732043549	ISR571228	COL. ALINSON	31,874.79	121.26	5244.64	36,998.17	1,739.63	35,258.54
19/11/2024	10011202411 1913534	FACTCONT	548397	1732043549	ISR570361	COL. CHELA	33,470.31	121.26	5510.01	38,859.06	1,739.63	37,119.43
19/11/2024	10017202411 1913260	FACTCONT	548497	1732048497	014627	COL. JULIA	65,051.47	941.69	10255.03	74,364.81	6,027.26	68,337.55

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19/11/2024	10013202411 19132303	FACTCONT	548374	1732043440	013542	COL. CHOCLATE	71,010.34	212.26	9759.90	80,557.98	3,164.29	77,393.69
19/11/2024	30001202411 1913249	FACTCONT	548543	1732050834	ISR572517	COL. VIANELA	76,253.35	106.13	12133.20	88,280.42	1,256.71	87,023.71
19/11/2024	10013202411 19132304	FACTCONT	548375	1732043440	013566	COL. SANDINO	73,695.49	0.00	10056.12	83,751.61	2,981.37	80,770.24
19/11/2024	10017202411 1913261	FACTCONT	548498	1732048497	013592	COL. JERSON	67,408.67	0.00	10679.33	78,088.00	2,781.50	75,306.50
19/11/2024	20001202411 1914187	FACTCONT	548478	1732048086	ISR011431	COLMADO GLADYS	140,486.28	0.00	22060.32	162,546.60	761.95	161,784.65
19/11/2024	30001202411 1913250	FACTCONT	548544	1732050834	ISR572532	COL. M.Y	78,498.80	118.02	12482.23	90,863.01	2,476.45	88,386.56
19/11/2024	40003202411 19143060	FACTCONT	548435	1732043984	572177	COL YIRANDI	57,965.54	1,191.60	9006.29	65,780.23	10,311.30	55,468.93
19/11/2024	10007202411 1914284	FACTCONT	548582	1732051474	ISR010781	COLMADO ALFONSINA.	42,834.45	0.00	5330.89	48,165.34	1,324.50	46,840.84
19/11/2024	10007202411 1914285	FACTCONT	548583	1732051474	ISR572781	COL. CELESTINA	43,404.93	0.00	5422.17	48,827.10	661.76	48,165.34
19/11/2024	11603501	FACTCONT	548522	1732050833	ISR011308	COL. RAMOS	6,441.18	0.00	1065.29	7,506.47	4,919.49	2,586.98
19/11/2024	10017202411 1914262	FACTCONT	548499	1732048497	014565	COL. MARIELYS	68,671.42	0.00	10906.62	79,578.04	1,490.05	78,087.99
19/11/2024	10011202411 1914540	FACTCONT	548403	1732043549	ISR011821	COL. BODEGA LOS MULTI	120,793.21	346.58	20096.01	140,542.64	2,999.06	137,543.58
19/11/2024	11603626	FACTCONT	548460	1732048085	ISR011030	COLMADO ANTONIA	9,607.15	333.62	946.43	10,219.96	2,756.75	7,463.21
19/11/2024	10001202411 19141690	FACTCONT	548414	1732043912	013588	COL. GRAN ALMACEN	15,849.83	108.47	1554.76	17,296.12	846.78	16,449.34
19/11/2024	30001202411 1914251	FACTCONT	548555	1732050846	ISR570724	COL. YAQUELIN	2,552.19	0.00	448.79	3,000.98	2,217.32	783.66
19/11/2024	10017202411 1914263	FACTCONT	548506	1732048502	013581	COL. CAMILO	75,100.91	110.48	12033.89	87,024.32	6,604.26	80,420.06
19/11/2024	10013202411 19142305	FACTCONT	548376	1732043440	013560	COL. OSVALDO	76,859.53	0.00	10615.50	87,475.03	3,723.42	83,751.61
19/11/2024	10011202411 1914542	FACTCONT	548405	1732043549	571194	COL. MI PUEBLO	127,636.78	47.09	21295.01	148,884.70	6,582.32	142,302.38

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19/11/2024	10012202411 19142759	FACTCONT	548452	1732046955	016390	COL. YUDERCA/*	139,102.80	498.44	23638.71	162,243.07	4,313.18	157,929.89
19/11/2024	10011202411 1914544	FACTCONT	548407	1732043549	ISR012282	COL. LOS MUCHACHOS	130,318.79	0.00	21677.35	151,996.14	785.61	151,210.53
19/11/2024	10017202411 1914265	FACTCONT	548501	1732048497	013584	COL. DIANA SALINAS	89,809.27	0.00	14675.69	104,484.96	13,380.41	91,104.55
19/11/2024	30001202411 1915254	FACTCONT	548548	1732050834	ISR572011	SUP. COL. JHONNY	83,755.72	0.00	13374.52	97,130.24	418.14	96,712.10
19/11/2024	40004202411 1915621	FACTCONT	548516	1732049976	013577	CASA ELVIS	467,573.17	14,505.55	77188.68	530,256.30	61,214.76	469,041.54
19/11/2024	10007202411 1915291	FACTCONT	548589	1732051474	ISR572780	COLMADO MATEO	45,736.57	0.00	5819.04	51,555.61	351.25	51,204.36
19/11/2024	10007202411 1915292	FACTCONT	548590	1732051474	ISR572788	COLMADO MIGUELINA	46,034.24	0.00	5872.62	51,906.86	351.25	51,555.61
19/11/2024	10007202411 1915295	FACTCONT	548593	1732051474	ISR572789	COL. GRACIDE..	48,099.81	0.00	6244.43	54,344.24	1,043.06	53,301.18
19/11/2024	10007202411 1915296	FACTCONT	548594	1732051474	ISR572787	COL. EL TRIANGULO	48,689.11	0.00	6350.50	55,039.61	695.37	54,344.24
19/11/2024	10017202411 1915267	FACTCONT	548508	1732048512	013609	COL. NINA	4,205.92	142.00	705.95	4,769.87	4,261.73	508.14
19/11/2024	10017202411 1915268	FACTCONT	548503	1732048498	571033	COL. LA JAVILLA	101,177.88	0.00	16023.86	117,201.74	302.87	116,898.87
19/11/2024	11605492	FACTCONT	548467	1732048085	ISR570330	COL. LA GRACIA DE DIOS	18,626.53	34.40	2515.40	21,107.53	832.52	20,275.01
19/11/2024	30001202411 1915255	FACTCONT	548549	1732050834	ISR012260	COLMADO AMANDA	88,802.76	675.97	14123.75	102,250.54	5,120.30	97,130.24
19/11/2024	30001202411 1915256	FACTCONT	548550	1732050835	ISR012621	COLMADO CARLOS	89,840.30	0.00	14263.40	104,103.70	1,177.19	102,926.51
19/11/2024	30001202411 1915257	FACTCONT	548551	1732050835	ISR570775	COL. EL PEJE	90,958.63	136.17	14431.06	105,253.52	1,149.82	104,103.70
19/11/2024	11605779	FACTCONT	548523	1732050833	ISR570724	COL. YAQUELIN	7,945.42	118.13	1283.97	9,111.26	1,604.79	7,506.47
19/11/2024	11606147	FACTCONT	548466	1732048085	ISR570602	COL.. LOS HNOS	40,721.97	22.93	5489.17	46,188.21	594.79	45,593.42
19/11/2024	11605373	FACTCONT	549570	1732309388	ISR013637	COL. LIDIA	3,343.94	331.04	542.32	3,555.22	3,555.22	0.00

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19/11/2024	11606629	FACTCONT	548524	1732050833	ISR011631	COL. LA UNION 1	9,107.45	247.14	1433.98	10,294.29	1,064.90	9,229.39
19/11/2024	11606704		0	0	ISR011631	COL. LA UNION 1	904.92	251.87	148.21	801.26	1,053.13	-251.87
19/11/2024	11606864	FACTCONT	548526	1732050833	ISR572534	COL. YAJANI	9,593.27	22.93	1495.77	11,066.11	524.69	10,541.42
19/11/2024	30001202411 1916259	FACTCONT	548552	1732050835	572397	COL. CARMEN ESCALANTE	160,224.10	164.18	26756.70	186,816.62	2,159.34	184,657.28
19/11/2024	30001202411 1917260	FACTCONT	548553	1732050835	572396	COMERCIAL J.F.U	162,516.77	85.61	27096.75	189,527.91	2,547.11	186,980.80
19/11/2024	20001202411 1917189	FACTCONT	548595	1732051769	ISR011431	COLMADO GLADYS	2,307.53	0.00	415.36	2,722.89	2,722.88	0.01
19/11/2024	11607791	FACTCONT	548554	1732050836	ISR572372	COL. MELLO 2	34,040.75	824.64	4878.12	38,094.23	10,393.64	27,700.59
19/11/2024	10012202411 19172762	FACTCONT	548603	1732052591	570935	COL. MORENA///	19,487.00	182.61	3330.66	22,635.05	1,292.47	21,342.58
19/11/2024	11608266	FACTCONT	548893	1732134482	ISR015713	CAF. LA NEGRA	3,047.68	92.70	532.86	3,487.84	1,449.02	2,038.82
20/11/2024	40003202411 2073064	FACTCONT	548701	1732127773	ISR571811	COL. REPUESTO JASMIN LEBRON	5,433.74	0.00	858.87	6,292.61	6,292.60	0.01
20/11/2024	10009202411 2085172	FACTCONT	548606	1732115654	ISR011588	COLMADO MI PAN	8,952.48	0.00	1067.53	10,020.01	1,602.20	8,417.81
20/11/2024	10001202411 2081691	FACTCONT	548673	1732127535	571602	COL. ALEXIS (VICENTE NOBLE)	1,268.20	0.00	228.28	1,496.48	1,496.47	0.01
20/11/2024	10001202411 2081692	FACTCONT	548674	1732127536	550208	COL. DIANA	1,907.11	109.21	313.03	2,110.93	614.45	1,496.48
20/11/2024	10009202411 2085175	FACTCONT	548609	1732115654	ISR012051	COL. HILDA	19,227.06	24.06	2579.82	21,782.82	888.44	20,894.38
20/11/2024	10009202411 2085176	FACTCONT	548610	1732115654	ISR011909	COL. SANTO REYES	20,095.21	0.00	2689.01	22,784.22	977.33	21,806.89
20/11/2024	40003202411 2083067	FACTCONT	548704	1732127773	ISR571802	ZAPATERIA Y CHUCHERIA CORSINO	11,859.30	0.00	1927.99	13,787.29	1,880.38	11,906.91
20/11/2024	10001202411 2081693	FACTCONT	548675	1732127536	010005	COL. MI PROPIO	4,138.77	142.00	670.52	4,667.29	2,447.16	2,220.13

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						ESFUERZO 2						
20/11/2024	100092024112085177	FACTCONT	548611	1732115655	ISR015519	COL. ROSA ESTEL	22,244.31	310.69	2993.78	24,927.40	2,143.17	22,784.23
20/11/2024	10017202411208271	FACTCONT	548771	1732131379	571918	COLMADO ANDREA*	4,048.48	91.73	532.85	4,489.60	1,970.65	2,518.95
20/11/2024	100092024112095178	FACTCONT	548612	1732115655	ISR572042	COL. N Y W	25,365.99	0.00	3547.56	28,913.55	3,675.46	25,238.09
20/11/2024	100132024112082306	FACTCONT	548638	1732116400	014668	COL. YAYI	12,462.52	356.55	2152.92	14,258.89	14,258.90	-0.01
20/11/2024	10017202411209273	FACTCONT	548772	1732131379	572251	COMEDOR TAVERAS	5,590.01	0.00	810.32	6,400.33	1,819.00	4,581.33
20/11/2024	100092024112075170	FACTCONT	548613	1732115655	ISR570157	COL. ODENNI	6,703.88	108.22	674.01	7,269.67	7,269.67	0.00
20/11/2024	100012024112091694	FACTCONT	548676	1732127536	013857	COL. TORRE	6,452.46	3.84	687.10	7,135.72	2,326.43	4,809.29
20/11/2024	10011202411209552	FACTCONT	548625	1732115822	ISR012812	COL. WILKA	49,131.58	0.00	6701.55	55,833.13	740.68	55,092.45
20/11/2024	100122024112092764	FACTCONT	548832	1732131906	013851	COL. RAMIREZ MATOS	10,381.38	97.23	1446.25	11,730.40	1,093.26	10,637.14
20/11/2024	100012024112091695	FACTCONT	548677	1732127536	010965	COL. ELOISA	11,051.18	1,001.62	1262.64	11,312.20	4,172.64	7,139.56
20/11/2024	100092024112095179	FACTCONT	548614	1732115655	ISR010426	COL. ROASANNA	26,596.29	0.00	3763.71	30,360.00	1,446.45	28,913.55
20/11/2024	100092024112095180	FACTCONT	548615	1732115655	ISR572148	COL. MARIELA	27,487.09	62.36	3912.83	31,337.56	977.56	30,360.00
20/11/2024	100132024112092307	FACTCONT	548639	1732116401	014728	COL. SARA	13,622.22	102.78	2335.05	15,854.49	1,239.04	14,615.45
20/11/2024	100092024112095181	FACTCONT	548616	1732115655	ISR572026	COL BASAR	28,264.69	109.65	4033.06	32,188.10	788.18	31,399.92
20/11/2024	100012024112091696	FACTCONT	548678	1732127536	571881	COLMADO YULISSA	12,194.87	236.29	1407.82	13,366.40	1,052.59	12,313.81
20/11/2024	400032024112093069	FACTCONT	548706	1732127773	ISR571888	COL. YULISA	20,014.75	1,551.06	3018.30	21,481.99	4,185.10	17,296.89
20/11/2024	100092024112095182	FACTCONT	548617	1732115655	ISR011159	COL. ARCELIA	29,539.94	22.93	4168.79	33,685.80	1,388.05	32,297.75

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20/11/2024	100132024112092308	FACTCONT	548640	1732116401	010043	COL. DANIA	24,347.34	310.69	4150.10	28,186.75	12,229.48	15,957.27
20/11/2024	100092024112095183	FACTCONT	548618	1732115655	ISR010951	COL. MORENA	30,086.84	11.47	4261.11	34,336.48	627.75	33,708.73
20/11/2024	10017202411209274	FACTCONT	548773	1732131379	572254	COL. ROSANNA	6,872.03	0.00	1039.05	7,911.08	1,510.75	6,400.33
20/11/2024	100092024112095184	FACTCONT	548619	1732115655	010698	COL. RADAME**.	33,947.80	245.97	4911.81	38,613.64	4,265.69	34,347.95
20/11/2024	100132024112092309	FACTCONT	548641	1732116401	014730	COL. FRANCISCA	24,571.98	11.47	4188.47	28,748.98	251.54	28,497.44
20/11/2024	100122024112092765	FACTCONT	548833	1732131906	013811	COL. DOMI	12,751.62	544.68	1738.34	13,945.28	2,117.65	11,827.63
20/11/2024	10011202411209554	FACTCONT	548627	1732115822	ISR570238	COL. YONATAN	51,079.17	0.00	6914.79	57,993.96	1,896.12	56,097.84
20/11/2024	100132024112092310	FACTCONT	548642	1732116401	013922	COL. ANGELA***	25,373.00	86.69	4310.12	29,596.43	835.98	28,760.45
20/11/2024	100122024112092766	FACTCONT	548834	1732131906	013792	COL. ALBERTO***	13,560.72	142.00	1845.08	15,263.80	773.84	14,489.96
20/11/2024	100012024112091697	FACTCONT	548679	1732127536	570333	COL. LAS GEMELAS	18,406.07	145.32	2499.68	20,760.43	7,157.74	13,602.69
20/11/2024	100012024112091698	FACTCONT	548680	1732127536	571982	COL. MANOLO*	20,001.59	121.26	2765.05	22,645.38	1,739.63	20,905.75
20/11/2024	100132024112092311	FACTCONT	548643	1732116401	014731	COL. ANDREA	25,838.56	22.93	4389.80	30,205.43	522.30	29,683.13
20/11/2024	100132024112092313	FACTCONT	548645	1732116401	016401	COL. MELANI	27,291.72	22.93	4606.24	31,875.03	382.92	31,492.11
20/11/2024	100012024112091699	FACTCONT	548681	1732127536	014717	COL. SILVERIO	28,543.33	508.36	4153.88	32,188.85	9,422.21	22,766.64
20/11/2024	100132024112092314	FACTCONT	548646	1732116401	570958	COL. VIKIANA	30,538.03	396.06	5088.08	35,230.05	3,332.11	31,897.94
20/11/2024	100012024112091700	FACTCONT	548682	1732127536	011632	ALMACEN CATO	32,854.45	121.26	4908.05	37,641.24	4,944.04	32,697.20
20/11/2024	100172024112010275	FACTCONT	548774	1732131380	014663	COL. MARI (PALO ALTO)	7,911.43	32.82	1214.15	9,092.76	1,181.67	7,911.09
20/11/2024	100172024112010276	FACTCONT	548775	1732131380	571615	COL. SAUDY	9,019.69	216.89	1356.77	10,159.57	1,033.99	9,125.58

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20/11/2024	10009202411 20105186	FACTCONT	548657	1732127373	ISR010583	COL. GUTIER	565.08	51.37	92.47	606.18	606.18	0.00
20/11/2024	10013202411 20102315	FACTCONT	548647	1732116401	571067	COL. ROSA /	32,724.17	650.38	5333.80	37,407.59	1,781.48	35,626.11
20/11/2024	10011202411 2010559	FACTCONT	548631	1732115822	ISR571307	COL NATANAEL	59,262.22	310.69	8022.36	66,973.89	2,144.85	64,829.04
20/11/2024	10013202411 20102316	FACTCONT	548648	1732116401	011288	COL. RANDI	46,529.85	2,508.22	7141.40	51,163.03	13,105.06	38,057.97
20/11/2024	10001202411 20101701	FACTCONT	548683	1732127536	010988	COL. EL PESOTE	34,335.88	0.00	5055.50	39,391.38	1,628.88	37,762.50
20/11/2024	10017202411 2010277	FACTCONT	548776	1732131380	012550	COL. CUEVA	15,021.85	129.39	2391.08	17,283.54	6,907.07	10,376.47
20/11/2024	40003202411 20103072	FACTCONT	548708	1732127773	ISR572239	COL. CARMEN	27,436.94	0.00	4126.22	31,563.16	1,672.58	29,890.58
20/11/2024	10009202411 20105187	FACTCONT	548658	1732127373	ISR012622	COL. YINESSA	15,327.88	1,685.12	2370.30	16,013.06	15,355.50	657.56
20/11/2024	10017202411 2010278	FACTCONT	548777	1732131380	015293	COL. IRAYDA	15,589.21	0.00	2491.17	18,080.38	667.45	17,412.93
20/11/2024	10011202411 2010561	FACTCONT	548633	1732115823	ISR013102	COL. BELEN	63,475.57	0.00	8485.48	71,961.05	414.25	71,546.80
20/11/2024	10013202411 20102317	FACTCONT	548649	1732116401	012516	COL. EDELICIA	47,778.60	124.50	7329.43	54,983.53	1,312.27	53,671.26
20/11/2024	10012202411 20102769	FACTCONT	548837	1732131907	015921	SURTIDORA DRIMSA	34,994.24	3,944.02	4336.65	35,386.87	11,196.53	24,190.34
20/11/2024	10011202411 2010562	FACTCONT	548634	1732115823	ISR571405	COL LA BAJADITA	64,656.07	0.00	8697.97	73,354.04	1,392.99	71,961.05
20/11/2024	10017202411 2010279	FACTCONT	548778	1732131380	570810	COL. EMMANUEL //	16,339.27	34.40	2611.87	18,916.74	836.35	18,080.39
20/11/2024	10013202411 20102318	FACTCONT	548650	1732116401	570938	COL. LA FE (FUNDACION)	48,322.99	89.72	7406.38	55,639.65	531.62	55,108.03
20/11/2024	10017202411 2010280	FACTCONT	548779	1732131380	010548	COL. YUMA (ANT. COL.YUMERIS)	17,581.21	132.87	2789.32	20,237.66	1,286.52	18,951.14
20/11/2024	10001202411 20101703	FACTCONT	548685	1732127536	571202	COL. MAURA//	40,409.34	0.00	5933.36	46,342.70	1,565.38	44,777.32

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20/11/2024	300012024112010263	FACTCONT	548975	1732139481	ISR010887	COL. MILAGROS	820.46	0.00	147.68	968.14	968.15	-0.01
20/11/2024	400042024112010624	FACTCONT	548850	1732131985	014522	COL. SAO	2,190.72	313.05	337.98	2,215.65	2,215.65	0.00
20/11/2024	1000120241120101704	FACTCONT	548686	1732127536	570798	COL. LA COMPAÑIA	42,004.86	121.26	6198.73	48,082.33	1,739.63	46,342.70
20/11/2024	100172024112010281	FACTCONT	548780	1732131380	016611	COL. CHADAY II	17,912.05	22.93	2842.71	20,731.83	361.30	20,370.53
20/11/2024	1001220241120102770	FACTCONT	548838	1732131907	012023	COL. YAIDELIN	47,676.00	1,436.78	6077.20	52,316.42	12,985.54	39,330.88
20/11/2024	100172024112010282	FACTCONT	548781	1732131380	015290	COL. Y RESPUESTO ROSAURI	19,020.83	252.69	2979.69	21,747.83	993.06	20,754.77
20/11/2024	100112024112010564	FACTCONT	548636	1732115823	ISR571256	LOS PINZONES	73,451.56	0.00	10098.66	83,550.22	1,236.84	82,313.38
20/11/2024	1001320241120102319	FACTCONT	548651	1732116401	012060	COL.REINA	48,711.85	22.93	7472.24	56,161.16	431.80	55,729.36
20/11/2024	4000320241120103074	FACTCONT	548710	1732127773	ISR572126	COL. THAY	31,054.28	0.00	4767.58	35,821.86	1,797.17	34,024.69
20/11/2024	1001320241120102320	FACTCONT	548652	1732116401	014655	COL. MELA	51,928.97	630.11	7900.34	59,199.20	3,015.11	56,184.09
20/11/2024	1001320241120102321	FACTCONT	548653	1732116401	011127	COL.GGARCI A	52,171.57	0.00	7944.01	60,115.58	286.27	59,829.31
20/11/2024	1001320241120102322	FACTCONT	548654	1732116401	014657	COL. ALONDRA	52,509.33	0.00	8002.77	60,512.10	396.52	60,115.58
20/11/2024	300012024112010264	FACTCONT	548976	1732139500	ISR010086	COL. KAMILI	120.33	0.00	21.66	141.99	141.99	0.00
20/11/2024	100112024112010565	FACTCONT	548637	1732115823	ISR571308	COL. MIRIAN	76,373.92	252.69	10537.71	86,658.94	3,108.72	83,550.22
20/11/2024	1000120241120101707	FACTCONT	548689	1732127536	571175	MULTISERVICIO GONZALEZ	48,014.56	0.00	7254.50	55,269.06	3,906.91	51,362.15
20/11/2024	1000120241120101708	FACTCONT	548690	1732127536	572025	COLMADO NANINA	49,105.84	0.00	7450.94	56,556.78	1,287.71	55,269.07
20/11/2024	1001320241120102323	FACTCONT	548655	1732116401	014656	COL.FINA	54,952.84	132.21	8409.47	63,230.10	2,718.00	60,512.10

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20/11/2024	20001202411 2011193	FACTCONT	548881	1732134478	ISR570292	COLMADO R N	61,620.41	0.00	8941.46	70,561.87	3,083.23	67,478.64
20/11/2024	10017202411 2011286	FACTCONT	548784	1732131380	015480	COL. BARATILAND IA	22,064.61	252.69	3444.49	25,256.41	993.06	24,263.35
20/11/2024	10013202411 20112324	FACTCONT	548656	1732116401	013121	COL. BIANNY	57,741.04	569.91	8764.40	65,935.53	2,573.22	63,362.31
20/11/2024	10011202411 2011566	FACTCONT	548904	1732138902	ISR010451	COLMADO LA ALTAGRACIA	890.80	62.36	149.12	977.56	977.56	0.00
20/11/2024	10017202411 2011287	FACTCONT	548785	1732131380	015292	COL. MARIA PAIX	36,006.21	0.00	5953.98	41,960.19	16,451.09	25,509.10
20/11/2024	10007202411 2011299	FACTCONT	548830	1732131520	ISR012007	COLMADO ROCIO	530.28	0.00	84.84	615.12	615.12	0.00
20/11/2024	40003202411 20113076	FACTCONT	548712	1732127773	ISR571810	COL. LA ECONOMIA	48,444.29	0.00	6626.56	55,070.85	3,190.80	51,880.05
20/11/2024	10017202411 2011288	FACTCONT	548786	1732131380	014664	COL. COPITO	40,013.05	313.00	6599.30	46,299.35	4,339.17	41,960.18
20/11/2024	30001202411 2011265	FACTCONT	548962	1732139429	ISR572430	COL. YANICI	36,212.97	91.31	5315.74	41,437.40	964.11	40,473.29
20/11/2024	10012202411 20102771	FACTCONT	548839	1732131907	013990	COL. LA ROCA	119,239.10	4,579.68	18134.22	132,793.64	79,040.44	53,753.20
20/11/2024	10013202411 20112325	FACTCONT	548698	1732127734	571042	COL.NANCI	1,579.40	94.66	258.36	1,743.10	1,743.10	0.00
20/11/2024	10017202411 2011289	FACTCONT	548787	1732131380	014952	COL.BONEYLS	40,450.70	0.00	6678.08	47,128.78	516.43	46,612.35
20/11/2024	10001202411 20111709	FACTCONT	548691	1732127536	570508	COL.CAF. DOTEL MATOS	51,759.81	0.00	7868.42	59,628.23	3,071.45	56,556.78
20/11/2024	10012202411 20112772	FACTCONT	548840	1732131907	570267	COL. RAMIREZ MATOS NO. 2	123,551.81	252.69	18847.90	142,147.02	4,773.70	137,373.32
20/11/2024	10009202411 20115190	FACTCONT	548660	1732127373	ISR571322	COLMADO JOELI	47,300.58	0.00	7573.80	54,874.38	5,122.38	49,752.00
20/11/2024	10013202411 20112326	FACTCONT	548699	1732127734	570595	COL. JANEIRO	3,115.04	69.92	522.19	3,567.31	1,729.55	1,837.76
20/11/2024	10012202411 20112773	FACTCONT	548841	1732131907	012320	COL. MARGARITA*	125,559.22	0.00	18926.68	144,485.90	2,086.19	142,399.71

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20/11/2024	10001202411 20111710	FACTCONT	548692	1732127536	014578	COL. ASTURIA	54,804.52	0.00	8302.42	63,106.94	3,478.71	59,628.23
20/11/2024	10009202411 20115191	FACTCONT	548661	1732127374	ISR571278	COL.YOJENDRI	51,691.99	200.19	8238.53	59,730.33	4,855.96	54,874.37
20/11/2024	10012202411 20112774	FACTCONT	548843	1732131907	016514	COL. ANFER	127,285.36	0.00	19237.38	146,522.74	2,036.85	144,485.89
20/11/2024	10001202411 20111712	FACTCONT	548694	1732127536	572212	MINIMARKE YASIRIS	61,085.67	0.00	9298.53	70,384.20	2,510.49	67,873.71
20/11/2024	10017202411 2011291	FACTCONT	548788	1732131380	570852	COL. DENIA*	42,175.84	22.93	6915.85	49,068.76	1,939.98	47,128.78
20/11/2024	10011202411 2011570	FACTCONT	548908	1732138902	ISR571305	CAF YOLENNY	6,854.62	325.19	1085.56	7,614.99	1,023.09	6,591.90
20/11/2024	10017202411 2011292	FACTCONT	548789	1732131380	015712	COL. ELENA 2	42,746.32	0.00	7007.13	49,753.45	661.76	49,091.69
20/11/2024	30001202411 2011266	FACTCONT	548963	1732139429	ISR013428	COLMADO DORA	36,576.73	0.00	5381.22	41,957.95	429.24	41,528.71
20/11/2024	10017202411 2011293	FACTCONT	548790	1732131380	571987	COL. EL DON	46,414.86	55.24	7651.82	54,011.44	4,257.99	49,753.45
20/11/2024	10017202411 2011294	FACTCONT	548791	1732131380	016642	BODEGUITA MAYULE	49,954.04	156.53	8217.64	58,015.15	3,948.48	54,066.67
20/11/2024	30001202411 2011267	FACTCONT	548977	1732139520	ISR013472	COLMADO MARIANELA	191.00	0.00	34.38	225.38	225.38	0.00
20/11/2024	40001202411 2011214	FACTCONT	548735	1732130900	ISR572823	COL. LEONOR	1,618.20	310.69	209.20	1,516.71	1,516.71	0.00
20/11/2024	10017202411 2011295	FACTCONT	548792	1732131380	014372	COL. ANNY	50,829.08	0.00	8357.65	59,186.73	1,015.05	58,171.68
20/11/2024	10001202411 20121713	FACTCONT	548695	1732127536	570357	CAF. ESTERLIN	62,654.03	0.00	9422.82	72,076.85	1,692.65	70,384.20
20/11/2024	40003202411 20123078	FACTCONT	548714	1732127773	ISR571808	COL. GERMAN	56,544.09	650.38	7919.63	63,813.34	6,142.17	57,671.17
20/11/2024	10007202411 2012300	FACTCONT	548766	1732131186	ISR013064	COMERCIAL EL SHADAI SRL.	8,036.01	45.86	1405.42	9,395.57	8,780.44	615.13
20/11/2024	10001202411 20121714	FACTCONT	548696	1732127536	013762	COL. DALIA	67,203.37	398.54	9958.59	76,763.42	4,686.58	72,076.84

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20/11/2024	200012024112012195	FACTCONT	548883	1732134478	ISR572590	COL. PEDRO	65,049.35	0.00	9510.32	74,559.67	546.72	74,012.95
20/11/2024	1000120241120121715	FACTCONT	548697	1732127536	571980	COL. ANDREA**	72,695.45	0.00	10767.80	83,463.25	6,301.28	77,161.97
20/11/2024	100112024112012573	FACTCONT	548911	1732138902	ISR013630	COL. ARCADIO	11,169.38	22.80	1858.11	13,004.69	242.09	12,762.60
20/11/2024	1000920241120125195	FACTCONT	548665	1732127374	ISR016157	ALQUITODO	68,752.05	63.79	11115.42	79,803.68	618.08	79,185.60
20/11/2024	100072024112012301	FACTCONT	548753	1732131075	ISR013248	COL. MOTA	480,123.23	0.00	83137.19	563,260.42	307.56	562,952.86
20/11/2024	400042024112012625	FACTCONT	548851	1732131985	014791	COL. AWILDA1	5,919.26	0.00	934.41	6,853.67	4,324.97	2,528.70
20/11/2024	100172024112012298	FACTCONT	548795	1732131380	570282	COL. LAS MERSIS	72,722.52	45.86	11735.17	84,411.83	4,283.44	80,128.39
20/11/2024	100072024112012302	FACTCONT	548767	1732131186	ISR570379	COLMADO LOLA	8,923.01	0.00	1405.42	10,328.43	887.00	9,441.43
20/11/2024	100112024112012575	FACTCONT	548912	1732138902	ISR013634	COL LAGARE	14,827.18	0.00	1858.11	16,685.29	3,657.80	13,027.49
20/11/2024	100112024112012577	FACTCONT	548914	1732138902	ISR013033	COL. JOSE	16,980.70	142.00	2183.02	19,021.72	906.19	18,115.53
20/11/2024	400012024112013217	FACTCONT	548724	1732130776	ISR010099	COL. MARCOS	130,156.07	0.00	19640.94	149,797.01	2,991.50	146,805.51
20/11/2024	11615112	FACTCONT	548863	1732134477	ISR015227	COL. ROSANNY (CRISTO REY)	14,296.98	1,362.29	2129.73	15,064.42	9,958.94	5,105.48
20/11/2024	1001220241120132775	FACTCONT	548844	1732131907	014921	EMBUTIDOS RAFAEL	137,543.44	2,620.55	20496.31	155,419.20	8,896.47	146,522.73
20/11/2024	100112024112013580	FACTCONT	548916	1732138902	ISR572030	COL. MIGUEL	24,648.97	142.00	2984.19	27,491.16	1,054.45	26,436.71
20/11/2024	100172024112013302	FACTCONT	548799	1732131381	571634	COL. LA FAMILIA (CANOA)	83,959.35	939.07	13365.94	96,386.22	6,114.79	90,271.43
20/11/2024	1001220241120132778	FACTCONT	548846	1732131907	016344	COL.ALTAGRACIA/*/-	150,908.77	310.69	22620.65	173,218.73	4,721.12	168,497.61
20/11/2024	100072024112013303	FACTCONT	548754	1732131075	ISR572723	COL. SAN MIGUEL	481,209.05	7.66	83171.59	564,372.98	225.56	564,147.42

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20/11/2024	100112024112013581	FACTCONT	548917	1732138902	ISR030030	SUPER FARMACIA NANCY MARIÑEZ SRL	31,173.27	156.53	4082.74	35,099.48	7,466.31	27,633.17
20/11/2024	400032024112093071	FACTCONT	548715	1732127773	ISR572149	COMEDOR LALI PICADERA	26,019.50	0.00	3871.08	29,890.58	3,896.55	25,994.03
20/11/2024	200012024112013196	FACTCONT	548884	1732134478	ISR570650	COL. EL PARQUEO	67,764.95	0.00	9999.12	77,764.07	3,204.41	74,559.66
20/11/2024	1000920241120135201	FACTCONT	548671	1732127374	ISR010422	COL. LOS 3 HNOS	110,756.84	242.52	18253.22	128,767.54	3,479.25	125,288.29
20/11/2024	400012024112013218	FACTCONT	548725	1732130776	ISR571328	COL WW	131,481.77	0.00	19853.05	151,334.82	1,537.81	149,797.01
20/11/2024	100172024112013305	FACTCONT	548802	1732131381	015384	COL. MIRKELINA	102,379.08	0.00	16283.99	118,663.07	1,109.21	117,553.86
20/11/2024	100172024112013306	FACTCONT	548803	1732131381	013909	COL. EL GORDO	103,319.09	0.00	16453.19	119,772.28	1,109.21	118,663.07
20/11/2024	100112024112013582	FACTCONT	548918	1732138902	ISR572266	COMERCIAL WENDY	32,755.50	86.64	4351.94	37,020.80	1,764.79	35,256.01
20/11/2024	100072024112013304	FACTCONT	548755	1732131075	ISR572731	COL. BERIGUETE	482,552.06	0.00	83413.34	565,965.40	1,584.75	564,380.65
20/11/2024	100072024112013305	FACTCONT	548756	1732131075	ISR572722	COL. LOS 4 HNOS	482,856.62	0.00	83462.07	566,318.69	353.29	565,965.40
20/11/2024	100112024112014585	FACTCONT	548921	1732138903	ISR572276	COL. E Y M	39,070.85	325.19	5281.03	44,026.69	1,813.97	42,212.72
20/11/2024	200012024112013198	FACTCONT	548899	1732134853	ISR010170	COL.. FREDDY	7,069.60	0.00	1179.08	8,248.68	5,985.91	2,262.77
20/11/2024	400012024112014220	FACTCONT	548727	1732130776	ISR015098	COL. JIREH	139,639.91	751.25	20941.30	159,829.96	4,802.73	155,027.23
20/11/2024	1000920241120145202	FACTCONT	548672	1732127374	ISR012698	COLMADO LOS 2 HERMANO.	111,258.44	0.00	18343.51	129,601.95	591.89	129,010.06
20/11/2024	300012024112014271	FACTCONT	548978	1732139556	ISR011901	COL.. ANTONIA	236.24	0.00	42.52	278.76	278.76	0.00
20/11/2024	11616343	FACTCONT	548867	1732134478	ISR012226	COL. DULCE	23,552.86	42.80	3238.26	26,748.32	863.90	25,884.42
20/11/2024	100172024112014307	FACTCONT	548805	1732131381	010607	COL. LA PLACITA3	107,465.48	498.44	17025.72	123,992.76	933.29	123,059.47

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20/11/2024	30001202411 2014272	FACTCONT	548967	1732139430	ISR570594	COL. LA SIERRA	43,926.91	0.00	6694.89	50,621.80	938.03	49,683.77
20/11/2024	40001202411 2014221	FACTCONT	548728	1732130776	ISR013286	COL. IRMA	147,667.81	0.00	22386.32	170,054.13	9,472.92	160,581.21
20/11/2024	10013202411 20142327	FACTCONT	548700	1732127734	570985	COL. JOSELUIS	6,499.72	0.00	1131.43	7,631.15	3,993.92	3,637.23
20/11/2024	10011202411 2012578	FACTCONT	548922	1732138903	ISR572211	MINI MARKET KASH	21,013.93	416.78	2687.82	23,284.97	4,121.25	19,163.72
20/11/2024	10011202411 2014586	FACTCONT	548923	1732138903	ISR571304	COL. RAINEL	43,281.39	62.36	6016.29	49,235.32	4,883.44	44,351.88
20/11/2024	10011202411 2014587	FACTCONT	548924	1732138903	012752	COL. SANTIAGO*	44,172.19	62.36	6165.41	50,275.24	977.56	49,297.68
20/11/2024	10011202411 2014588	FACTCONT	548925	1732138903	ISR011538	COL. PRIMAVERA	45,062.99	62.36	6314.53	51,315.16	977.56	50,337.60
20/11/2024	40001202411 2014223	FACTCONT	548730	1732130776	ISR010647	COL. LOS MUCHACHOS	156,732.49	45.96	23735.38	180,421.91	6,675.32	173,746.59
20/11/2024	30001202411 2014273	FACTCONT	548968	1732139430	ISR572427	MORENA	45,158.22	3.83	6913.80	52,068.19	1,446.39	50,621.80
20/11/2024	11616992	FACTCONT	548942	1732139429	ISR010887	COL. MILAGROS	1,774.08	98.75	281.90	1,957.23	1,120.82	836.41
20/11/2024	10017202411 2014310	FACTCONT	548807	1732131381	571614	COLMADRIN K LOS PRIMOS SRL	121,537.87	0.00	19507.50	141,045.37	1,559.58	139,485.79
20/11/2024	10017202411 2014311	FACTCONT	548808	1732131381	571918	COLMADO ANDREA*	123,133.39	121.26	19772.86	142,784.99	1,739.63	141,045.36
20/11/2024	10017202411 2014313	FACTCONT	548810	1732131381	572251	COMEDOR TAVERAS	126,324.43	121.26	20303.60	146,506.77	1,739.63	144,767.14
20/11/2024	20001202411 2014199	FACTCONT	548885	1732134478	ISR011279	COL. ROSA	77,539.29	0.00	11758.51	89,297.80	4,735.10	84,562.70
20/11/2024	20001202411 2014200	FACTCONT	548886	1732134478	ISR010302	COL. MORA	81,552.09	0.00	12480.81	94,032.90	4,735.10	89,297.80
20/11/2024	11617488	FACTCONT	548943	1732139429	ISR010086	COL. KAMILI	2,389.45	11.47	386.54	2,764.52	708.54	2,055.98
20/11/2024	10017202411 209272	FACTCONT	548811	1732131381	572318	COL. EL SAFIRO	127,778.15	110.48	20545.38	148,213.05	1,585.02	146,628.03

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20/11/2024	40001202411 2014225	FACTCONT	548732	1732130776	ISR570181	COL. JESUS TE LLAMA	183,985.30	1,405.06	28102.44	210,682.68	21,051.08	189,631.60
20/11/2024	11617592	FACTCONT	548869	1732134478	ISR015066	COL. DIOMARY	27,038.50	95.31	3805.96	30,749.15	838.27	29,910.88
20/11/2024	10017202411 2014315	FACTCONT	548815	1732131381	014674	COL. JESUS REINA	155,151.15	110.48	25048.52	180,089.19	1,585.02	178,504.17
20/11/2024	10017202411 2015316	FACTCONT	548816	1732131381	010289	COL. TEDI	156,604.87	110.48	25290.30	181,784.69	1,585.02	180,199.67
20/11/2024	10017202411 2015317	FACTCONT	548817	1732131381	16750	COL. AQUILINA	158,058.59	110.48	25532.09	183,480.20	1,585.02	181,895.18
20/11/2024	11617676	FACTCONT	548742	1732131074	ISR572732	ENYEL	19,499.85	142.00	2919.86	22,277.71	1,436.09	20,841.62
20/11/2024	10007202411 2015306	FACTCONT	548768	1732131194	ISR012778	COL FELICIA	297.67	0.00	53.58	351.25	351.25	0.00
20/11/2024	10007202411 2015307	FACTCONT	548757	1732131075	ISR572734	COL. BRENDA	483,451.96	0.00	83569.23	567,021.19	351.25	566,669.94
20/11/2024	10007202411 2015308	FACTCONT	548758	1732131075	ISR011095	COL. HNOS EN CRISTO	483,749.63	0.00	83622.81	567,372.44	351.25	567,021.19
20/11/2024	10007202411 2015309	FACTCONT	548759	1732131075	ISR011003	COL. LUCIA	484,047.30	0.00	83676.39	567,723.69	351.25	567,372.44
20/11/2024	10017202411 2015319	FACTCONT	548819	1732131381	570203	COL. IVET(ABANERO)	161,441.89	0.00	26121.20	187,563.09	2,276.90	185,286.19
20/11/2024	10007202411 2015310	FACTCONT	548760	1732131075	ISR572726	COLMADO AMERICo	484,344.97	0.00	83729.97	568,074.94	351.25	567,723.69
20/11/2024	10011202411 2015591	FACTCONT	548928	1732138903	ISR012551	COL. DANIEL	53,689.16	47.33	7852.24	61,494.07	726.96	60,767.11
20/11/2024	10007202411 2015311	FACTCONT	548761	1732131075	ISR572728	COLMADO CANARIO	484,642.64	0.00	83783.55	568,426.19	351.25	568,074.94
20/11/2024	10007202411 2015312	FACTCONT	548762	1732131075	ISR016278	COLMADO CHAPA.COM	485,321.54	0.00	83905.75	569,227.29	801.10	568,426.19
20/11/2024	10007202411 2015314	FACTCONT	548764	1732131075	ISR572724	COLMADO ERIDANIA	487,358.24	0.00	84272.36	571,630.60	1,602.20	570,028.40
20/11/2024	11617930	FACTCONT	548870	1732134478	ISR570292	COLMADO R N	35,233.11	821.78	4886.18	39,297.51	4,152.93	35,144.58
20/11/2024	11617937	FACTCONT	548740	1732131074	ISR012007	COLMADO ROCIO	20,267.91	0.00	3017.31	23,285.22	865.52	22,419.70

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20/11/2024	400042024112015628	FACTCONT	548855	1732132388	571674	COL. GREGORY	40,320.30	137.59	7232.89	47,415.60	1,461.23	45,954.37
20/11/2024	100172024112015320	FACTCONT	548820	1732131381	572006	COL. LAS 13COLONIAS	177,762.23	941.38	28996.47	205,817.32	18,849.03	186,968.29
20/11/2024	4000320241120153079	FACTCONT	548903	1732136288	ISR572149	COMEDOR LALI PICADERA	2,877.30	477.15	392.31	2,792.46	2,792.46	0.00
20/11/2024	11618092	FACTCONT	548945	1732139429	ISR016249	COL.LUGO	3,186.65	0.00	386.54	3,573.19	298.95	3,274.24
20/11/2024	300012024112015274	FACTCONT	548969	1732139430	ISR572424	COLMADO INES	47,304.74	38.27	7193.02	54,459.49	2,387.48	52,072.01
20/11/2024	100172024112015321	FACTCONT	548827	1732131451	015480	COL. BARATILAND IA	940.01	0.00	169.20	1,109.21	1,109.21	0.00
20/11/2024	100172024112015326	FACTCONT	548829	1732131484	572254	COL. ROSANNA	940.01	0.00	169.20	1,109.21	1,109.21	0.00
20/11/2024	1001220241120152780	FACTCONT	548847	1732131907	572103	CAFETERIA YISSEL	155,859.79	177.19	23349.61	179,032.21	2,499.29	176,532.92
20/11/2024	100172024112015327	FACTCONT	548824	1732131381	571068	COL. DE TODO UN POCO	184,856.01	110.48	30253.47	214,999.00	1,585.02	213,413.98
20/11/2024	100172024112015328	FACTCONT	548825	1732131381	571069	COL. ELENA	186,309.73	110.48	30495.25	216,694.50	1,585.02	215,109.48
20/11/2024	100072024112015315	FACTCONT	548769	1732131229	ISR010002	COL VALDEZ 1	5,051.72	544.68	774.76	5,281.80	5,281.79	0.01
20/11/2024	300012024112015275	FACTCONT	548970	1732139430	ISR570589	COL.. MARGARITA	47,917.59	0.00	7213.65	55,131.24	633.48	54,497.76
20/11/2024	11618856	FACTCONT	548895	1732134663	ISR015066	COL. DIOMARY	2,888.16	346.58	457.48	2,999.06	2,999.06	0.00
20/11/2024	11618972	FACTCONT	548948	1732139429	ISR013428	COLMADO DORA	6,946.56	90.10	825.01	7,681.47	500.69	7,180.78
20/11/2024	100172024112015331	FACTCONT	548858	1732132519	572252	COL. ALTAGRACIA *	8,748.74	654.21	1457.02	9,551.55	9,551.54	0.01
20/11/2024	11619140	FACTCONT	548719	1732130776	ISR572823	COL. LEONOR	75,570.89	1,756.52	11966.85	85,781.22	13,242.77	72,538.45
20/11/2024	100112024112015597	FACTCONT	548986	1732139661	ISR571567	DOMANGIA SRL	15,975.99	867.55	2221.95	17,330.39	4,135.97	13,194.42

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20/11/2024	10011202411 2016598	FACTCONT	548934	1732138903	ISR570399	LA MATICA	69,373.66	11.47	10122.27	79,484.46	2,304.44	77,180.02
20/11/2024	11619489	FACTCONT	548950	1732139429	ISR016280	COL. LAUREL	8,097.46	0.00	1020.94	9,118.40	638.65	8,479.75
20/11/2024	10011202411 2016599	FACTCONT	548935	1732138903	ISR013329	COL. PECHELA*	73,190.48	55.24	10799.36	83,934.60	4,438.66	79,495.94
20/11/2024	11619565	FACTCONT	548744	1732131075	ISR013064	COMERCIAL EL SHADAI SRL.	24,581.91	0.00	3017.31	27,599.22	3,317.50	24,281.72
20/11/2024	11619570	FACTCONT	548743	1732131074	ISR010002	COL VALDEZ 1	30,216.35	544.68	3896.96	33,568.63	5,969.40	27,599.23
20/11/2024	10011202411 2016600	FACTCONT	548936	1732138903	ISR571212	COL. SORIBEL	75,242.15	0.00	11168.66	86,410.81	2,420.97	83,989.84
20/11/2024	11619685	FACTCONT	548745	1732131075	ISR570443	ANA JULIA PUJOLS MONTERO	30,520.91	0.00	3945.69	34,466.60	353.29	34,113.31
20/11/2024	11619858	FACTCONT	548746	1732131075	ISR013248	COL. MOTA	31,019.16	0.00	3945.69	34,964.85	498.25	34,466.60
20/11/2024	10011202411 2016601	FACTCONT	548937	1732138903	ISR571979	COL. GORDITO	77,428.99	142.00	11523.39	88,810.38	2,399.57	86,410.81
20/11/2024	11620003	FACTCONT	548749	1732131075	ISR570379	COLMADO LOLA	31,258.47	0.00	3988.77	35,247.24	282.39	34,964.85
20/11/2024	30001202411 2016279	FACTCONT	548981	1732139647	ISR572372	COL. MELLO 2	5,467.96	110.48	964.35	6,321.83	6,321.82	0.01
20/11/2024	11620179	FACTCONT	548951	1732139429	ISR013351	COL. ROBIN	14,494.58	46.99	2037.57	16,485.16	2,384.71	14,100.45
20/11/2024	11620421	FACTCONT	548747	1732131075	ISR572729	COL. CÁNDIDA	38,109.87	11.47	5133.86	43,232.26	600.08	42,632.18
20/11/2024	11620774	FACTCONT	548750	1732131075	ISR572721	COL. ARGELIS	39,067.11	0.00	5306.16	44,373.27	1,129.54	43,243.73
20/11/2024	11620877	FACTCONT	548952	1732139429	ISR011901	COL. ANTONIA	15,652.60	0.00	2235.86	17,888.46	1,356.31	16,532.15
20/11/2024	11620954	FACTCONT	548876	1732134478	ISR012680	COL. SOBEHYAN	43,731.88	106.13	6072.77	49,698.52	1,135.91	48,562.61
20/11/2024	11619103	FACTCONT	548949	1732139429	ISR013472	COLMADO MARIANELA	7,556.23	62.40	923.52	8,417.35	645.78	7,771.57
20/11/2024	11621449	FACTCONT	548878	1732134478	ISR010170	COL. FREDDY	45,436.94	63.79	6320.52	51,693.67	301.10	51,392.57

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20/11/2024	11621491	FACTCONT	548751	1732131075	ISR572730	CAF. MONICA	40,264.68	0.00	5515.63	45,780.31	704.54	45,075.77
20/11/2024	11621917	FACTCONT	548887	1732134478	ISR572597	COL EL VARON	46,887.72	0.00	6553.95	53,441.67	1,413.16	52,028.51
20/11/2024	11622021	FACTCONT	548889	1732134478	ISR572596	COL LUCIDENNY SUPER FRIA	49,324.20	0.00	6943.79	56,267.99	1,413.16	54,854.83
20/11/2024	11622046	FACTCONT	548954	1732139429	ISR572421	COL. ALEXIS	16,928.64	23.13	2429.73	19,335.24	657.86	18,677.38
20/11/2024	11622201	FACTCONT	548955	1732139429	ISR571953	COL. WENDY	19,667.84	142.00	2836.20	22,362.04	3,003.68	19,358.36
20/11/2024	11622314	FACTCONT	548890	1732134478	ISR016145	COL. LA ECONOMIA	52,355.43	126.37	7442.30	59,671.36	1,990.21	57,681.15
20/11/2024	11622864	FACTCONT	548901	1732134923	ISR570650	COL. EL PARQUEO	778.56	95.31	71.05	754.30	754.30	0.00
21/11/2024	10001202411 2181716	FACTCONT	548999	1732202018	014733	COL. LOS 3 HNOS	2,047.60	0.00	368.57	2,416.17	2,416.17	0.00
21/11/2024	20001202411 218202	FACTCONT	549162	1732219211	ISR572617	CAF. LISMARY	542.43	0.00	97.64	640.07	640.07	0.00
21/11/2024	10001202411 2181717	FACTCONT	549000	1732202019	012589	COL. FAMEDIS	7,328.16	936.68	989.39	7,380.87	4,964.70	2,416.17
21/11/2024	10001202411 2181718	FACTCONT	549001	1732202019	570375	COL. YONAIKA	10,694.07	313.00	1501.86	11,882.93	3,565.38	8,317.55
21/11/2024	10017202411 219332	FACTCONT	549180	1732219621	016428	COL. JUANA /*	4,047.90	0.00	728.62	4,776.52	4,776.52	0.00
21/11/2024	10009202411 2185205	FACTCONT	548990	1732201997	ISR572378	COL. KEURY	22,481.60	0.00	3916.26	26,397.86	1,846.15	24,551.71
21/11/2024	10013202411 2192329	FACTCONT	549011	1732202191	012894	COL. COBACHA	28,656.92	1,951.13	3380.13	30,085.92	9,445.27	20,640.65
21/11/2024	10001202411 2191719	FACTCONT	549002	1732202019	013856	COL. SMER	10,998.63	0.00	1550.59	12,549.22	353.29	12,195.93
21/11/2024	10009202411 2195206	FACTCONT	548991	1732201997	ISR570208	COL. RAFAEL	24,110.23	0.00	4203.71	28,313.94	1,916.08	26,397.86
21/11/2024	10011202411 219612	FACTCONT	549024	1732203749	ISR571305	CAF YOLENNY	9,222.84	29.52	1632.35	10,825.67	3,308.22	7,517.45
21/11/2024	10017202411 219333	FACTCONT	549208	1732219622	571048	COL. LOS 4 HERMANOS 1	4,523.46	0.00	814.22	5,337.68	561.16	4,776.52

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21/11/2024	10013202411 2192330	FACTCONT	549012	1732202191	012699	COL. LOS 5 HERMANOS1	30,564.74	11.47	3715.38	34,268.65	2,231.60	32,037.05
21/11/2024	10017202411 219334	FACTCONT	549181	1732219621	572255	COL. LOS 5 HERMANOS**	6,318.34	0.00	953.87	7,272.21	1,934.53	5,337.68
21/11/2024	10001202411 2191720	FACTCONT	549003	1732202019	015749	COL. CARNIC. LA ECONOMICA	21,445.34	1,369.66	2985.01	23,060.69	10,511.47	12,549.22
21/11/2024	40001202411 219228	FACTCONT	549170	1732219478	ISR011648	COL. EL SOBRINO	32,896.75	1,374.38	4885.42	36,407.79	7,615.14	28,792.65
21/11/2024	10017202411 219335	FACTCONT	549182	1732219621	570764	COL. MARIBEL *	11,155.36	165.72	1794.70	12,784.34	5,512.13	7,272.21
21/11/2024	10001202411 2191721	FACTCONT	549004	1732202019	016723	COL. LAS 4 ESQUINAS	23,871.34	0.00	3421.69	27,293.03	2,862.68	24,430.35
21/11/2024	10001202411 2191722	FACTCONT	549005	1732202019	570630	COL. ABEL *	25,811.14	365.73	3689.21	29,134.62	1,841.60	27,293.02
21/11/2024	10013202411 2192331	FACTCONT	549013	1732202191	012406	COL. YESSICA **.	40,611.72	1,409.41	5128.69	44,331.00	10,050.88	34,280.12
21/11/2024	30001202411 219284	FACTCONT	549275	1732224314	ISR570651	COL. RAFA	18,924.21	11.47	2472.56	21,385.30	2,729.32	18,655.98
21/11/2024	10001202411 2191723	FACTCONT	549006	1732202019	571207	COL. ARIELA	34,764.82	2,188.55	4790.10	37,366.37	7,866.02	29,500.35
21/11/2024	10009202411 2195213	FACTCONT	548998	1732201998	ISR011417	COL. CRISTO VIENE	45,566.24	310.69	7859.83	53,115.38	1,516.71	51,598.67
21/11/2024	10013202411 2192332	FACTCONT	549014	1732202191	013954	COL. LA ECONOMIA (GALVAN)	52,615.84	45.86	7256.81	59,826.79	14,086.39	45,740.40
21/11/2024	10013202411 2192333	FACTCONT	549015	1732202191	015263	COL. MIDALENNY	57,775.60	0.00	8185.57	65,961.17	6,088.52	59,872.65
21/11/2024	10017202411 219337	FACTCONT	549184	1732219621	010821	COL. LOS 4 HERMANO	16,327.68	252.69	2557.46	18,632.45	993.06	17,639.39
21/11/2024	10017202411 219338	FACTCONT	549185	1732219621	010821	COL. LOS 4 HERMANO	17,750.88	0.00	2813.64	20,564.52	1,679.37	18,885.15
21/11/2024	10001202411 2191726	FACTCONT	549009	1732202019	014641	COMERCIAL CAROLINA	54,609.16	1,424.45	7446.15	60,630.86	10,193.48	50,437.38
21/11/2024	10017202411 2110339	FACTCONT	549186	1732219621	013945	COL. EVALINA	18,252.48	0.00	2903.93	21,156.41	591.89	20,564.52

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21/11/2024	10013202411 2192334	FACTCONT	549016	1732202191	010493	CAF. LA CASOTA	72,886.84	242.52	10861.94	83,506.26	17,545.08	65,961.18
21/11/2024	10013202411 21102335	FACTCONT	549017	1732202191	011291	COL. ROSI	76,698.24	45.86	11463.08	88,115.46	4,366.68	83,748.78
21/11/2024	20001202411 2110204	FACTCONT	549163	1732219270	ISR572632	COLMADO J Y R	855.36	0.00	153.96	1,009.32	1,009.33	-0.01
21/11/2024	10012202411 21102781	FACTCONT	549211	1732220138	010514	COL. LOS MANUEL	4,521.75	144.34	771.06	5,148.47	5,148.46	0.01
21/11/2024	10001202411 21101727	FACTCONT	549046	1732213503	014638	COL. TERO	458.64	45.86	74.30	487.08	487.08	0.00
21/11/2024	10013202411 21102336	FACTCONT	549018	1732202191	015405	COL. BRISA	80,683.50	0.00	11976.69	92,660.19	4,498.87	88,161.32
21/11/2024	10013202411 21102337	FACTCONT	549019	1732202191	570901	COL. LOS 7 HERMANOS	83,466.42	0.00	12477.61	95,944.03	3,283.85	92,660.18
21/11/2024	10011202411 2110617	FACTCONT	549029	1732203749	ISR010283	COL. JUAN CARLOS	22,439.42	350.87	3922.60	26,011.15	3,979.81	22,031.34
21/11/2024	10013202411 21102338	FACTCONT	549020	1732202191	012100	COL. SELENNY	91,314.40	0.00	13890.25	105,204.65	9,260.61	95,944.04
21/11/2024	40003202411 21103081	FACTCONT	549088	1732215068	ISR572240	COLMADO AMABLE	13,177.10	0.00	1535.45	14,712.55	264.70	14,447.85
21/11/2024	40003202411 21103083	FACTCONT	549090	1732215068	ISR572127	COL. ARIESTER	17,095.54	0.00	2093.28	19,188.82	1,602.20	17,586.62
21/11/2024	20001202411 2110205	FACTCONT	549149	1732218652	ISR572623	COLMADO SABO	54,606.33	0.00	8002.89	62,609.22	1,287.71	61,321.51
21/11/2024	10017202411 2110342	FACTCONT	549188	1732219621	571640	COL. MARITZA (GALVAN)	97,828.98	0.00	13504.11	111,333.09	5,557.53	105,775.56
21/11/2024	30001202411 2110286	FACTCONT	549276	1732224315	ISR572451	COL. GRACIELA	31,978.19	17.12	4809.40	36,770.47	670.49	36,099.98
21/11/2024	10017202411 2110341	FACTCONT	549189	1732219621	572257	COL. YAKELIN	92,303.94	0.00	13471.62	105,775.56	19,616.10	86,159.46
21/11/2024	40001202411 2110230	FACTCONT	549171	1732219478	ISR011323	COL. AWRAGNER	44,733.67	171.08	6964.47	51,527.06	1,206.50	50,320.56
21/11/2024	10009202411 21105221	FACTCONT	549081	1732214195	ISR571249	COL. NUEVO AMANECER	22,705.84	310.69	3757.49	26,152.64	1,516.71	24,635.93
21/11/2024	30001202411 2110287	FACTCONT	549277	1732224315	ISR011436	COL. TRIPLE LLL	37,409.39	0.00	5787.01	43,196.40	6,408.82	36,787.58

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21/11/2024	40001202411 2110232	FACTCONT	549173	1732219478	ISR572267	COLMADO LA CURVA	57,883.25	0.00	8068.98	65,952.23	9,511.41	56,440.82
21/11/2024	10001202411 21101728	FACTCONT	549047	1732213503	016158	COL. BEROCHEY	6,753.33	310.69	1006.07	7,448.71	6,915.76	532.95
21/11/2024	10013202411 21112339	FACTCONT	549035	1732213271	011789	COL. SANDY	602.84	0.00	108.51	711.35	711.35	0.00
21/11/2024	30001202411 2111288	FACTCONT	549296	1732224317	ISR011739	COL. EL PROFESOR	41,680.37	91.73	6359.91	47,948.55	1,970.65	45,977.90
21/11/2024	10013202411 21112340	FACTCONT	549036	1732213271	571544	COL. JUANCITO	1,008.92	0.00	173.48	1,182.40	471.05	711.35
21/11/2024	10001202411 21111729	FACTCONT	549048	1732213503	016433	COL. ERIFER	9,073.65	156.53	1395.55	10,312.67	2,553.27	7,759.40
21/11/2024	30001202411 2111289	FACTCONT	549278	1732224315	ISR572446	COL ISAIA	43,476.67	22.93	6488.34	49,942.08	1,901.80	48,040.28
21/11/2024	10013202411 21112341	FACTCONT	549037	1732213271	013874	COL. LOS 3 HERMANOS3	2,952.78	34.96	517.09	3,434.91	2,252.50	1,182.41
21/11/2024	10017202411 2111343	FACTCONT	549190	1732219621	014445	COL. YENSI	138,662.50	4,817.36	19752.23	153,597.37	42,264.29	111,333.08
21/11/2024	10011202411 2111621	FACTCONT	549033	1732203750	570050	COL. PAMELA	30,363.20	0.00	5259.72	35,622.92	2,368.40	33,254.52
21/11/2024	10013202411 21112342	FACTCONT	549038	1732213271	010493	CAF. LA CASOTA	5,909.34	0.00	1049.27	6,958.61	3,488.74	3,469.87
21/11/2024	40003202411 21113085	FACTCONT	549092	1732215068	572180	COL FERRETERÍA MAGALI	25,776.63	0.00	3567.76	29,344.39	3,204.41	26,139.98
21/11/2024	30001202411 2111290	FACTCONT	549279	1732224315	ISR16761	COL. LOS PROFETAS 2	44,003.26	0.00	6583.12	50,586.38	621.38	49,965.00
21/11/2024	10001202411 21111730	FACTCONT	549049	1732213503	571206	COL. EL REY	9,639.40	0.00	1497.38	11,136.78	667.59	10,469.19
21/11/2024	10013202411 21112343	FACTCONT	549039	1732213271	013871	COL. LILI	6,750.12	23.03	1191.16	7,918.25	959.64	6,958.61
21/11/2024	10007202411 2111318	FACTCONT	549123	1732218395	ISR010598	CO. NICOLASA	33,739.71	0.00	4545.40	38,285.11	6,488.26	31,796.85
21/11/2024	10001202411 21111731	FACTCONT	549050	1732213503	014743	COL. CABESITA	11,774.76	156.53	1853.57	13,471.80	2,335.02	11,136.78
21/11/2024	40004202411 2111637	FACTCONT	549233	1732221522	571205	SUP. M. DIOGENE	9,846.20	0.00	901.58	10,747.78	2,321.00	8,426.78

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21/11/2024	10017202411 2111344	FACTCONT	549191	1732219621	015559	COL.ANYELINA	142,019.80	0.00	20352.52	162,372.32	3,957.59	158,414.73
21/11/2024	10013202411 21112345	FACTCONT	549041	1732213271	013886	COL. NADIA	9,023.90	0.00	1587.17	10,611.07	1,846.32	8,764.75
21/11/2024	10001202411 21111732	FACTCONT	549051	1732213503	014634	COL. LA ECONOMIA 3	16,500.14	459.76	2588.57	18,628.95	5,000.62	13,628.33
21/11/2024	10012202411 21112786	FACTCONT	549223	1732220140	570902	COL. CARMEN/	33,168.63	346.58	5511.07	38,333.12	6,234.05	32,099.07
21/11/2024	40001202411 2111234	FACTCONT	549175	1732219478	ISR012087	COL. PANCHO	70,173.51	0.00	10026.39	80,199.90	865.09	79,334.81
21/11/2024	10017202411 2111345	FACTCONT	549192	1732219621	010416	COL. KARLA	155,258.48	313.08	22628.92	177,574.32	15,202.01	162,372.31
21/11/2024	10013202411 21112346	FACTCONT	549042	1732213271	013959	COL. LABUOR	30,589.94	313.05	5375.09	35,651.98	25,040.91	10,611.07
21/11/2024	10012202411 21112787	FACTCONT	549215	1732220138	013921	COL. ALICIA***	34,827.15	12.03	5807.44	40,622.56	1,942.85	38,679.71
21/11/2024	10013202411 21112347	FACTCONT	549043	1732213271	013473	COL. EL SOL SALE PARA TODOS	75,416.18	0.00	13370.72	88,786.90	52,821.87	35,965.03
21/11/2024	10013202411 21122348	FACTCONT	549044	1732213271	013869	COL. LAS MELLAS NEYBA	80,451.31	1,300.75	13968.22	93,118.78	4,331.88	88,786.90
21/11/2024	10012202411 21122788	FACTCONT	549216	1732220138	013946	COL. FANNY***	36,603.87	0.00	6111.78	42,715.65	2,081.07	40,634.58
21/11/2024	30001202411 2112294	FACTCONT	549283	1732224315	ISR572445	COL. LURDES	52,620.31	34.24	7976.05	60,562.12	1,949.21	58,612.91
21/11/2024	30001202411 2112295	FACTCONT	549284	1732224315	ISR572444	COL. BLANCA	53,026.39	0.00	8041.02	61,067.41	471.05	60,596.36
21/11/2024	10017202411 2112348	FACTCONT	549195	1732219622	572044	D ANTHONY COMEDOR	172,066.52	156.50	25318.35	197,228.37	13,628.42	183,599.95
21/11/2024	10011202411 2112624	FACTCONT	549241	1732222008	015032	COMEDOR DAHIANA	4,242.38	0.00	573.65	4,816.03	996.50	3,819.53
21/11/2024	10017202411 2112349	FACTCONT	549196	1732219622	013899	COL. SENA	172,504.17	0.00	25397.13	197,901.30	516.43	197,384.87
21/11/2024	30001202411 2112296	FACTCONT	549285	1732224315	ISR012161	COL. ANTONIA	53,547.87	0.00	8129.19	61,677.06	609.64	61,067.42

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21/11/2024	10017202411 2112350	FACTCONT	549197	1732219622	572258	COL. ANA1	173,923.55	289.37	25577.93	199,212.11	1,310.81	197,901.30
21/11/2024	10017202411 2112351	FACTCONT	549198	1732219622	571043	COL. FELIX	177,709.67	0.00	26259.43	203,969.10	4,467.63	199,501.47
21/11/2024	10001202411 21121736	FACTCONT	549055	1732213503	014710	COL. FLORANNY	44,051.64	76.55	6230.26	50,205.35	3,035.94	47,169.41
21/11/2024	10017202411 2112352	FACTCONT	549199	1732219622	571542	COL. TU NEGRO	179,845.43	0.00	26643.87	206,489.30	2,520.19	203,969.11
21/11/2024	10007202411 2112321	FACTCONT	549126	1732218395	ISR572247	COL. LA FE	49,788.38	0.00	7215.69	57,004.07	3,322.93	53,681.14
21/11/2024	10001202411 21121737	FACTCONT	549056	1732213503	015697	COL. ROCIO(DESC UBIERTA)	50,358.28	675.97	7139.42	56,821.73	6,539.83	50,281.90
21/11/2024	10011202411 2112626	FACTCONT	549243	1732222008	016682	CAF. EL PUNTO	6,068.01	0.00	841.26	6,909.27	1,318.45	5,590.82
21/11/2024	30001202411 2112298	FACTCONT	549287	1732224315	ISR572448	COL. MIRIAN	56,103.53	0.00	8405.77	64,509.30	1,232.03	63,277.27
21/11/2024	40003202411 21123087	FACTCONT	549094	1732215068	011079	CAFETERIA NENA	29,785.89	0.00	4260.88	34,046.77	3,164.57	30,882.20
21/11/2024	11627592	FACTCONT	549139	1732218652	ISR572617	CAF. LISMARY	5,135.74	31.20	755.16	5,859.70	465.14	5,394.56
21/11/2024	10017202411 2112353	FACTCONT	549200	1732219622	015359	COL. EDWARD	193,691.31	68.89	29112.31	222,734.73	16,245.44	206,489.29
21/11/2024	30001202411 2113299	FACTCONT	549288	1732224315	ISR572438	COL. IRIS	56,640.36	0.00	8459.36	65,099.72	590.41	64,509.31
21/11/2024	40003202411 21133097	FACTCONT	549103	1732215068	ISR012422	COL. ROSADO	88,493.09	142.00	13353.91	101,705.00	8,565.32	93,139.68
21/11/2024	10012202411 21122790	FACTCONT	549217	1732220138	571345	COL NIURCO DIAZ	76,008.10	1,517.47	12307.61	86,798.24	34,356.58	52,441.66
21/11/2024	10017202411 2113354	FACTCONT	549201	1732219622	016324	COL. FRANCIS/*/*	195,663.88	275.62	29286.44	224,674.70	1,871.07	222,803.63
21/11/2024	10012202411 21132791	FACTCONT	549218	1732220138	015356	DEYFRED COMERCIAL SRL	111,864.58	0.00	18344.00	130,208.58	41,892.87	88,315.71
21/11/2024	11628276	FACTCONT	549166	1732219477	ISR011648	COL. EL SOBRINO	5,253.76	375.63	836.96	5,715.09	4,364.87	1,350.22

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21/11/2024	10009202411 21135236	FACTCONT	549071	1732214194	ISR570234	COL. LEIDI 2	332,436.27	62.36	45584.17	377,958.08	2,405.05	375,553.03
21/11/2024	10017202411 2113355	FACTCONT	549202	1732219622	571117	COL ROSANNY	199,853.00	313.00	29682.04	229,222.04	4,271.72	224,950.32
21/11/2024	40001202411 2113235	FACTCONT	549313	1732226723	ISR010562	COL. HNOS. CASTRO	23,595.78	870.33	3617.47	26,342.92	26,342.90	0.02
21/11/2024	10001202411 21131739	FACTCONT	549058	1732213504	015951	COL. SUP. EL ANGEL ANT. COM. LAS VI	53,620.96	0.00	7627.84	61,248.80	924.78	60,324.02
21/11/2024	10013202411 21132349	FACTCONT	549045	1732213271	570992	COL. CASA COMERCIAL LA 4 A	89,629.04	45.86	15611.95	105,195.13	10,775.61	94,419.52
21/11/2024	10017202411 2113356	FACTCONT	549203	1732219622	013949	COL. IDALGO	205,960.20	236.29	30724.71	236,448.62	6,913.59	229,535.03
21/11/2024	20001202411 2113208	FACTCONT	549164	1732219384	ISR015053	COL.. LOS 4 HERMANOS	1,506.61	0.00	160.59	1,667.20	1,667.20	0.00
21/11/2024	10012202411 21132792	FACTCONT	549219	1732220139	572102	CASA COMERCIAL J Y S	115,887.22	375.63	18967.65	134,479.24	4,270.66	130,208.58
21/11/2024	10017202411 2113357	FACTCONT	549204	1732219622	015803	COL. INDIA	207,589.29	85.54	30940.44	238,444.19	1,759.28	236,684.91
21/11/2024	10009202411 21135240	FACTCONT	549301	1732226328	012176	COL. WILKIN*-	56,332.97	124.71	10057.04	66,265.30	1,955.13	64,310.17
21/11/2024	10011202411 2114631	FACTCONT	549248	1732222009	570318	COL. LA SANGRE DE CRISTO TIENE PODER	24,087.25	156.54	3833.53	27,764.24	1,031.34	26,732.90
21/11/2024	10017202411 2114358	FACTCONT	549205	1732219622	014398	COMERCIAL MILENIUM	221,167.29	0.00	33384.49	254,551.78	16,022.04	238,529.74
21/11/2024	11629242	FACTCONT	549141	1732218652	ISR572632	COLMADO J Y R	23,471.69	54.13	3616.39	27,033.95	852.42	26,181.53
21/11/2024	30001202411 2114302	FACTCONT	549291	1732224315	ISR016082	COL. ESCARLET	62,643.44	22.93	9245.30	71,865.81	2,202.48	69,663.33
21/11/2024	10011202411 2114632	FACTCONT	549249	1732222009	572350	COL. DIOS BENDICE	27,043.59	0.00	4365.67	31,409.26	3,488.48	27,920.78
21/11/2024	10009202411 21145242	FACTCONT	549082	1732214195	ISR571447	COL. MANCEBO	345,441.33	0.00	47689.59	393,130.92	1,427.49	391,703.43

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21/11/2024	10017202411 2114359	FACTCONT	549206	1732219622	572172	CAF. AUDY	224,826.93	0.00	34043.22	258,870.15	4,318.38	254,551.77
21/11/2024	30001202411 2114303	FACTCONT	549298	1732224323	ISR570226	COL. AMBAR	63,129.64	0.00	9302.74	72,432.38	376.51	72,055.87
21/11/2024	10009202411 21145244	FACTCONT	549085	1732214195	ISR016235	COL. IRIS	361,059.18	0.00	50466.57	411,525.75	1,427.49	410,098.26
21/11/2024	10017202411 2114361	FACTCONT	549209	1732219627	015605	COMERCIAL ENNY SRL	231,389.89	0.00	35076.77	266,466.66	2,211.16	264,255.50
21/11/2024	10007202411 2114326	FACTCONT	549137	1732218452	ISR014990	COL. EL GUAGUERO	304.56	0.00	48.73	353.29	353.29	0.00
21/11/2024	40003202411 21143100	FACTCONT	549106	1732215069	ISR012490	COL. TULILE	143,862.89	3,830.94	21876.59	161,908.54	52,468.87	109,439.67
21/11/2024	40003202411 21143101	FACTCONT	549107	1732215069	ISR010608	COL. DULCE	144,815.03	171.80	21921.73	166,564.96	825.47	165,739.49
21/11/2024	10013202411 21142350	FACTCONT	549342	1732286484	013888	COL. OLIVA	7,629.44	0.00	1333.53	8,962.97	5,571.96	3,391.01
21/11/2024	40003202411 21143104	FACTCONT	549110	1732215069	ISR572223	PICOTEO	162,745.29	0.00	24790.44	187,535.73	3,969.75	183,565.98
21/11/2024	10011202411 2114636	FACTCONT	549253	1732222009	013767	COL. ROSBELI	31,284.37	0.00	5099.62	36,383.99	1,032.85	35,351.14
21/11/2024	30001202411 2114305	FACTCONT	549293	1732224315	ISR572456	COL. JESUS	66,518.14	0.00	9912.67	76,430.81	3,204.41	73,226.40
21/11/2024	20001202411 2114210	FACTCONT	549156	1732218652	ISR010153	COL.LA ROTONDA	62,130.02	0.00	9067.19	71,197.21	1,832.79	69,364.42
21/11/2024	10013202411 21142351	FACTCONT	549343	1732286484	570946	COL. CHARO /	8,684.78	11.47	1521.42	10,194.73	1,231.76	8,962.97
21/11/2024	10011202411 2115639	FACTCONT	549255	1732222009	ISR011364	COL. EL PADROTE	34,684.17	62.36	5629.51	40,251.32	1,051.14	39,200.18
21/11/2024	10011202411 2115640	FACTCONT	549256	1732222009	012155	COMERDOR BELLA	35,574.97	62.36	5789.86	41,302.47	1,051.14	40,251.33
21/11/2024	10011202411 2115641	FACTCONT	549257	1732222009	ISR015009	COLMADO EL GRAN SASON	36,465.77	62.36	5950.20	42,353.61	1,051.14	41,302.47
21/11/2024	10011202411 2115642	FACTCONT	549258	1732222009	570186	COL. YOEL	37,356.57	62.36	6110.55	43,404.76	1,051.14	42,353.62
21/11/2024	11630569	FACTCONT	549115	1732218395	ISR572247	COL. LA FE	12,616.75	346.58	1472.08	13,742.25	5,320.06	8,422.19

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21/11/2024	11630576	FACTCONT	549143	1732218652	ISR572635	D RUDDY COL. Y CAFETERIA	25,871.61	199.44	3999.13	29,671.30	2,007.86	27,663.44
21/11/2024	11630605	FACTCONT	549144	1732218652	ISR012539	COL.. EL TAMARINDO	26,353.17	0.00	4031.62	30,384.79	514.05	29,870.74
21/11/2024	10013202411 21152352	FACTCONT	549344	1732286484	010678	COL. DEIVI	9,411.64	55.24	1642.31	10,998.71	792.51	10,206.20
21/11/2024	10011202411 2115651	FACTCONT	549267	1732222009	ISR012280	COL DE LOS SANTO	46,663.55	62.36	7755.97	54,357.16	1,051.14	53,306.02
21/11/2024	10013202411 21152354	FACTCONT	549346	1732286484	570370	COL. SOSA	12,179.26	0.00	1956.86	14,136.12	1,898.39	12,237.73
21/11/2024	11631053	FACTCONT	549136	1732218445	ISR014990	COL. EL GUAGUERO	638.96	91.31	98.58	646.23	646.23	0.00
21/11/2024	10013202411 21152355	FACTCONT	549347	1732286484	010570	COL. EL CACIQUE	13,698.09	118.33	2187.68	15,767.44	1,631.33	14,136.11
21/11/2024	11631431	FACTCONT	549168	1732219477	ISR012087	COL. PANCHO	11,059.24	142.07	1837.15	12,754.32	1,973.96	10,780.36
21/11/2024	10013202411 21152357	FACTCONT	549349	1732286484	013322	COL. URBAEZ	24,967.10	398.56	3820.27	28,388.81	6,668.95	21,719.86
21/11/2024	10012202411 21162795	FACTCONT	549222	1732220139	014454	CASA NINI	150,964.50	0.00	25217.41	176,181.91	11,110.78	165,071.13
21/11/2024	10012202411 21122789	FACTCONT	549303	1732226598	570182	COL. CACHENVA	8,717.44	124.71	1008.58	9,601.31	9,601.31	0.00
21/11/2024	10012202411 21162796	FACTCONT	549304	1732226598	013951	COL. J. & J.	14,445.38	124.71	2017.16	16,337.83	6,611.81	9,726.02
21/11/2024	10012202411 21162797	FACTCONT	549305	1732226598	014864	COL. LA CURVA	16,226.98	124.71	2315.40	18,417.67	1,955.13	16,462.54
21/11/2024	10012202411 21162798	FACTCONT	549306	1732226598	013953	COL. JOSE***	18,008.58	124.71	2613.64	20,497.51	1,955.13	18,542.38
21/11/2024	10012202411 21162799	FACTCONT	549307	1732226598	013884	COL. MENDEZ****	19,790.18	124.71	2911.88	22,577.35	1,955.13	20,622.22
21/11/2024	10012202411 21162800	FACTCONT	549308	1732226599	570648	COL. MORENO	21,571.78	124.71	3210.12	24,657.19	1,955.13	22,702.06
21/11/2024	10012202411 21162801	FACTCONT	549309	1732226599	012425	COL. PAPA ALEX	23,353.38	124.71	3508.36	26,737.03	1,955.13	24,781.90
21/11/2024	10012202411 21162802	FACTCONT	549310	1732226599	015714	COL. TITA	25,134.98	124.71	3806.60	28,816.87	1,955.13	26,861.74

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21/11/2024	10013202411 21162358	FACTCONT	549350	1732286484	016115	COL. OLIVENSI	25,963.60	0.00	3820.27	29,783.87	996.50	28,787.37
21/11/2024	40001202411 2116239	FACTCONT	549229	1732220699	ISR572839	COL. JUAN	1,781.60	62.36	298.24	2,017.48	1,039.92	977.56
21/11/2024	40001202411 2116240	FACTCONT	549230	1732220699	ISR572872	COL. YEISEL	2,672.40	62.36	447.36	3,057.40	1,039.92	2,017.48
21/11/2024	40001202411 2116241	FACTCONT	549231	1732220699	ISR572874	COL. FARFAN	3,563.20	62.36	596.48	4,097.32	1,039.92	3,057.40
21/11/2024	11632432	FACTCONT	549311	1732226657	ISR571348	COLMADO HADDY	5,219.96	359.90	870.75	5,730.81	5,730.81	0.00
21/11/2024	10011202411 2116653	FACTCONT	549269	1732222009	016677	CENTRO DE SERVICIO RAMIREZ	92,584.92	3,812.38	15327.53	104,100.07	48,162.19	55,937.88
21/11/2024	10013202411 21162360	FACTCONT	549351	1732286484	571019	COL. DAYANA	32,341.36	370.64	4839.17	36,809.89	3,680.37	33,129.52
21/11/2024	11632651	FACTCONT	549161	1732219150	ISR015985	COL.. MARY	824.64	95.31	116.69	846.02	846.02	0.00
21/11/2024	11632698	FACTCONT	549147	1732218652	ISR015985	COL.. MARY	28,286.59	252.69	4285.29	32,319.19	993.06	31,326.13
21/11/2024	10017202411 2116363	FACTCONT	549315	1732279790	014027	COL. EL RUBIO	15,914.16	845.02	2127.01	17,196.15	7,312.24	9,883.91
21/11/2024	10017202411 2116364	FACTCONT	549316	1732279790	012483	COL. INDEPENDIENTE	21,885.81	621.39	3037.76	24,302.18	6,261.00	18,041.18
21/11/2024	10017202411 2116365	FACTCONT	549317	1732279790	012483	COL. INDEPENDIENTE	23,087.97	51.37	3244.90	26,281.50	1,357.93	24,923.57
21/11/2024	11633137	FACTCONT	549152	1732218652	ISR572627	COLMADO LA MOCHA	32,084.15	142.00	4583.39	36,525.54	1,013.00	35,512.54
21/11/2024	10017202411 2117367	FACTCONT	549340	1732279792	572203	COL. KELVIN LIMA	32,700.14	0.00	4975.09	37,675.23	3,234.99	34,440.24
21/11/2024	10017202411 2117368	FACTCONT	549319	1732279790	015477	COL. SONIAA	38,425.26	630.11	5837.52	43,632.67	5,957.44	37,675.23
21/11/2024	10017202411 2117369	FACTCONT	549320	1732279790	016071	COL. DE DIOS***	41,464.36	252.69	6321.95	47,533.62	3,270.84	44,262.78
21/11/2024	10017202411 2117370	FACTCONT	549321	1732279790	015656	COL. VIRGINIA 1	45,119.70	936.98	6775.35	50,958.07	3,171.75	47,786.32
21/11/2024	10017202411 2117371	FACTCONT	549322	1732279790	571078	COL. YIRET/	47,173.50	6.01	7143.95	54,311.44	2,416.39	51,895.05

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21/11/2024	10017202411 2117372	FACTCONT	549323	1732279790	015478	COL. ALEJANDRO	51,135.94	110.48	7837.30	58,862.76	4,545.31	54,317.45
21/11/2024	11633945	FACTCONT	549153	1732218652	ISR015053	COL.. LOS 4 HERMANOS	33,360.03	0.00	4804.96	38,164.99	1,497.45	36,667.54
21/11/2024	10017202411 2117373	FACTCONT	549324	1732279790	016150	COL. EL CHEVERE	53,506.18	544.68	8129.39	61,090.89	2,117.65	58,973.24
21/11/2024	10017202411 2117374	FACTCONT	549341	1732279794	571574	COL. MARLENI	54,681.66	29.61	8288.00	62,940.05	640.58	62,299.47
21/11/2024	10017202411 2118375	FACTCONT	549325	1732279790	571878	COLMADO NOVAS SUPER FRIA	57,064.34	0.00	8716.89	65,781.23	2,811.56	62,969.67
21/11/2024	11634112	FACTCONT	549119	1732218395	ISR572752	COL. EL MACHRIS	23,427.55	375.63	2914.07	25,965.99	2,256.40	23,709.59
21/11/2024	10017202411 2118376	FACTCONT	549326	1732279790	570714	COL. APARACHEL E	63,798.78	423.18	9590.83	72,966.43	7,185.21	65,781.22
21/11/2024	10017202411 2118377	FACTCONT	549327	1732279790	571052	COL. YENIFER	66,455.22	0.00	10068.99	76,524.21	3,134.60	73,389.61
21/11/2024	10017202411 2118380	FACTCONT	549330	1732279790	571510	COL. MADELIN	73,784.63	11.47	11386.22	85,159.38	4,858.56	80,300.82
21/11/2024	10017202411 2118381	FACTCONT	549331	1732279790	015289	COL. NIRIS 2/	74,893.41	252.69	11523.20	86,163.92	993.06	85,170.86
21/11/2024	10017202411 2118382	FACTCONT	549332	1732279790	570836	COL. M Y M (SABICA)	78,542.85	0.00	12174.39	90,717.24	4,300.63	86,416.61
21/11/2024	11634569	FACTCONT	549121	1732218395	ISR011019	COL. MILAGROS	27,567.87	816.07	3445.95	30,197.75	3,502.84	26,694.91
21/11/2024	10017202411 2118383	FACTCONT	549333	1732279790	571635	COL. JOSELO (BARAHONA)	78,971.06	90.23	12230.53	91,111.36	394.12	90,717.24
21/11/2024	11634671	FACTCONT	549158	1732218652	ISR011239	COL. VERDE	37,795.67	505.38	5331.81	42,622.10	1,986.13	40,635.97
21/11/2024	10017202411 2118384	FACTCONT	549334	1732279790	016114	COL. LUIS MIGUEL****	82,207.46	621.39	12648.93	94,235.00	3,033.41	91,201.59
21/11/2024	11634699	FACTCONT	549157	1732218652	ISR013234	COL. LA UNION	40,920.24	481.77	5674.94	46,113.41	2,985.93	43,127.48
21/11/2024	10017202411 2118385	FACTCONT	549335	1732279790	572095	COL. RAIBEL	93,917.42	380.61	14662.06	108,198.87	13,342.49	94,856.38

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21/11/2024	100172024112119386	FACTCONT	549336	1732279790	572097	COL. MARIA DOLORES	97,633.48	171.08	15069.82	112,532.22	3,952.74	108,579.48
21/11/2024	100172024112119387	FACTCONT	549337	1732279790	014015	COL. AURI EMILIA-*	100,375.00	0.00	15563.30	115,938.30	3,234.99	112,703.31
21/11/2024	100172024112119388	FACTCONT	549338	1732279791	571918	COLMADO ANDREA*	122,578.78	3,101.56	18942.45	138,419.67	22,481.36	115,938.31
21/11/2024	100172024112120389	FACTCONT	549339	1732279791	570324	COL. ARMANDO	134,510.86	746.95	20955.77	154,719.68	13,198.46	141,521.22
22/11/2024	100132024112252363	FACTCONT	549354	1732286484	010551	COL. EL TOMADOR	2,180.58	55.24	362.67	2,488.01	792.51	1,695.50
22/11/2024	100132024112252364	FACTCONT	549355	1732286484	014390	COL. TIBURON	2,907.44	55.24	483.57	3,335.77	792.51	2,543.26
22/11/2024	10011202411227655	FACTCONT	549367	1732287055	010884	COL. ALEXIS	15,239.67	11.47	2586.98	17,815.18	533.52	17,281.66
22/11/2024	10011202411227656	FACTCONT	549481	1732303481	ISR012280	COL DE LOS SANTO	1,238.73	0.00	222.97	1,461.70	1,461.70	0.00
22/11/2024	10011202411227657	FACTCONT	549368	1732287055	ISR011427	COL. VANESSA	17,440.18	0.00	2983.07	20,423.25	1,134.90	19,288.35
22/11/2024	10011202411227660	FACTCONT	549371	1732287055	012888	COL. LA ROCA****	21,783.07	0.00	3758.10	25,541.17	2,237.21	23,303.96
22/11/2024	100012024112281740	FACTCONT	549403	1732300068	015863	CAF. RONNY	2,042.01	0.00	276.82	2,318.83	1,275.77	1,043.06
22/11/2024	40001202411228242	FACTCONT	549476	1732303242	ISR572874	COL. FARFAN	9,032.36	0.00	382.15	9,414.51	5,322.30	4,092.21
22/11/2024	10011202411228663	FACTCONT	549374	1732287055	ISR571971	COL. YAELIS	28,339.59	0.00	4766.47	33,106.06	3,134.60	29,971.46
22/11/2024	100012024112281741	FACTCONT	549387	1732300058	015666	COL. MININI	3,109.77	45.86	448.58	3,512.49	1,193.66	2,318.83
22/11/2024	100012024112281742	FACTCONT	549388	1732300058	571094	COL.DOÑA ANA	7,831.77	0.00	1298.54	9,130.31	5,571.96	3,558.35
22/11/2024	100012024112281743	FACTCONT	549404	1732300070	015740	col. Andry	16,917.37	0.00	2933.95	19,851.32	7,939.51	11,911.81
22/11/2024	10011202411228664	FACTCONT	549375	1732287055	ISR572304	COL. RICO	32,353.18	0.00	5476.74	37,829.92	4,723.86	33,106.06
22/11/2024	100012024112281744	FACTCONT	549389	1732300058	011299	COL. RAMIREZ- 1	17,957.37	0.00	3121.15	21,078.52	1,227.20	19,851.32

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22/11/2024	40001202411228243	FACTCONT	549461	1732302440	ISR015307	COL. HERNANDEZ	32,718.64	219.37	3794.85	36,294.12	5,404.73	30,889.39
22/11/2024	100012024112281745	FACTCONT	549390	1732300058	015566	CAF.JUNIOR	19,963.77	0.00	3482.30	23,446.07	2,367.55	21,078.52
22/11/2024	100012024112291746	FACTCONT	549391	1732300058	016310	COL. LA UNION /*/*	26,745.88	686.32	4343.84	30,403.40	6,957.33	23,446.07
22/11/2024	10011202411229667	FACTCONT	549378	1732287055	013530	COL. CARLINA*-	46,687.33	3,313.91	7238.34	50,611.76	9,017.71	41,594.05
22/11/2024	100012024112291747	FACTCONT	549392	1732300058	014696	COL. TATY	27,204.52	45.86	4418.14	31,576.80	487.08	31,089.72
22/11/2024	10017202411229392	FACTCONT	549631	1732374352	015331	COL. JUAN RAMON	13,758.04	996.47	1881.47	14,643.04	12,551.50	2,091.54
22/11/2024	10017202411229393	FACTCONT	549632	1732374352	012240	COL. ZULEYCA	15,115.84	0.00	2125.88	17,241.72	1,602.20	15,639.52
22/11/2024	100012024112291748	FACTCONT	549393	1732300058	015346	Col. Wendy	29,200.24	127.58	4754.40	33,827.06	2,204.40	31,622.66
22/11/2024	100012024112291749	FACTCONT	549394	1732300058	013485	COL. SARANDON GA	36,081.50	512.96	5874.55	41,443.09	7,488.45	33,954.64
22/11/2024	10017202411229394	FACTCONT	549633	1732374352	014940	Col.Miguelina	15,548.20	22.93	2195.51	17,720.78	479.07	17,241.71
22/11/2024	40001202411229245	FACTCONT	549463	1732302440	ISR014231	COL. LA ESQUINA	38,269.96	235.19	4774.20	42,808.97	4,549.66	38,259.31
22/11/2024	100012024112291750	FACTCONT	549405	1732300071	011017	COL. GARO ANT. COL. ROSARIO	41,180.22	0.00	6792.31	47,972.53	3,234.99	44,737.54
22/11/2024	10017202411229395	FACTCONT	549656	1732374358	013647	COLM. BELLA	22,214.26	0.00	3395.41	25,609.67	5,779.83	19,829.84
22/11/2024	100012024112291751	FACTCONT	549395	1732300058	571589	COL. RAFAELA (VILLA CENTRAL)	43,569.18	45.86	7214.07	50,737.39	2,764.86	47,972.53
22/11/2024	100132024112292367	FACTCONT	549595	1732371901	014415	COL. ELVIN.	77,055.44	85.61	11605.55	88,575.38	3,732.92	84,842.46
22/11/2024	10017202411229397	FACTCONT	549635	1732374352	570778	COL. EL BRISAR	48,512.28	672.11	7843.22	55,683.39	26,309.83	29,373.56
22/11/2024	40004202411229647	FACTCONT	549506	1732304827	015485	BODEGON EL SOLAR	17,749.25	0.00	1983.22	19,732.47	4,736.80	14,995.67

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22/11/2024	10001202411 2291752	FACTCONT	549396	1732300058	571512	COL. NANO	46,743.54	121.26	7763.63	54,385.91	3,602.66	50,783.25
22/11/2024	10017202411 229398	FACTCONT	549636	1732374352	571610	COL. PANADERIA ANDUJAR	52,117.12	493.30	8377.15	60,000.97	3,645.47	56,355.50
22/11/2024	10017202411 229399	FACTCONT	549637	1732374352	013272	COL. JUANA	55,079.44	200.37	8874.30	63,753.37	3,259.10	60,494.27
22/11/2024	40003202411 2293106	FACTCONT	549447	1732301803	ISR572132	COL. PATOR RAM REZ	5,030.52	1,135.49	623.20	4,518.23	4,518.24	-0.01
22/11/2024	10009202411 22105255	FACTCONT	549364	1732286955	012790	COL. MIRTHA**-	34,279.62	0.00	4861.08	39,140.70	702.50	38,438.20
22/11/2024	10012202411 22102803	FACTCONT	549421	1732301601	014084	COL. KARLA*	6,977.66	0.00	1064.43	8,042.09	8,042.09	0.00
22/11/2024	10011202411 2210671	FACTCONT	549382	1732287055	571186	COL LA FAMA	59,532.74	242.52	9382.04	68,672.26	3,479.25	65,193.01
22/11/2024	10011202411 2210672	FACTCONT	549383	1732287055	ISR011768	COL. YACAIRA	59,726.84	0.00	9416.98	69,143.82	229.04	68,914.78
22/11/2024	10007202411 2210332	FACTCONT	549544	1732308490	ISR015982	COL. JASLEY	43,944.98	45.86	5643.04	49,542.16	5,175.64	44,366.52
22/11/2024	10001202411 22101753	FACTCONT	549397	1732300058	571930	COLMADO ELENA	50,417.50	0.00	8356.59	58,774.09	4,266.92	54,507.17
22/11/2024	40004202411 2210648	FACTCONT	549508	1732305038	571860	COLMADO DARVIN	2,332.62	171.08	133.93	2,295.47	2,295.47	0.00
22/11/2024	10013202411 22102370	FACTCONT	549598	1732371901	013677	COL. VINICIO	126,429.74	45.86	19608.87	145,992.75	1,676.66	144,316.09
22/11/2024	10011202411 2210674	FACTCONT	549384	1732287056	ISR571405	COL LA BAJADITA	64,064.80	55.24	10177.93	74,187.49	792.51	73,394.98
22/11/2024	10013202411 22102371	FACTCONT	549599	1732371901	014616	COL. JESUCRISTO	131,340.26	45.86	20484.50	151,778.90	5,740.29	146,038.61
22/11/2024	40003202411 22103108	FACTCONT	549448	1732301803	ISR572298	COL. JEHOVA PROVEERA	8,881.76	0.00	1305.02	10,186.78	2,253.80	7,932.98
22/11/2024	10012202411 22102804	FACTCONT	549422	1732301601	572086	COL. MARIA Y JOSE	10,100.82	458.70	1517.88	11,160.00	3,117.91	8,042.09
22/11/2024	10001202411 22101754	FACTCONT	549398	1732300058	016740	COL. MAGNOLIA	53,087.51	22.93	8827.36	61,891.94	3,117.85	58,774.09

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22/11/2024	10009202411 22105256	FACTCONT	549406	1732300589	ISR010404	COL. MICHEL	5,867.54	686.32	873.66	6,054.88	6,054.87	0.01
22/11/2024	10001202411 22101755	FACTCONT	549399	1732300058	570884	COL. REY	54,147.59	69.92	9005.59	63,083.26	1,168.39	61,914.87
22/11/2024	10012202411 22102805	FACTCONT	549423	1732301601	015058	COL. LA PLASITA	10,215.48	11.47	1536.45	11,740.46	121.76	11,618.70
22/11/2024	40004202411 2210650	FACTCONT	549510	1732305038	571896	COMERCIAL ENYER BAEZ*	21,658.14	0.00	2164.06	23,822.20	6,736.24	17,085.96
22/11/2024	10013202411 22102372	FACTCONT	549600	1732371901	010009	COL. MINGA-	135,225.78	345.22	21110.42	155,990.98	4,166.22	151,824.76
22/11/2024	40004202411 2210651	FACTCONT	549511	1732305038	571990	COMERCIAL J Y D	24,091.46	369.23	2512.78	26,235.01	2,412.80	23,822.21
22/11/2024	10017202411 2210403	FACTCONT	549641	1732374352	571220	COL. ASLY	195,041.54	310.69	14076.89	208,807.74	2,353.00	206,454.74
22/11/2024	10012202411 22102806	FACTCONT	549424	1732301601	571559	COL. YORDYN	12,776.41	191.67	1945.65	14,530.39	2,778.46	11,751.93
22/11/2024	40001202411 2210247	FACTCONT	549480	1732303449	ISR013017	COL. JUANITO	10,032.08	1,380.89	1487.50	10,138.69	10,138.70	-0.01
22/11/2024	40004202411 2210652	FACTCONT	549512	1732305038	016619	COL. LA MORENA ANT. JOSELO	25,726.58	46.05	2798.81	28,479.34	1,875.10	26,604.24
22/11/2024	40004202411 2210653	FACTCONT	549513	1732305038	012445	COMERCIAL ESTEBAN	28,270.52	0.00	3205.84	31,476.36	2,950.97	28,525.39
22/11/2024	10017202411 2210404	FACTCONT	549642	1732374352	015960	COL. BOMBA NO. 2	250,479.80	3,738.92	23517.46	270,258.34	61,888.18	208,370.16
22/11/2024	40004202411 2211654	FACTCONT	549514	1732305038	015451	PLAZA COMERCIAL CORNIELL	34,842.68	939.16	4219.78	38,123.30	6,646.94	31,476.36
22/11/2024	10011202411 2211676	FACTCONT	549484	1732303579	ISR014265	COL. LEO	820.46	0.00	93.87	914.33	298.95	615.38
22/11/2024	40001202411 2211249	FACTCONT	549466	1732302440	ISR572871	COL.. ILARIO	62,776.74	0.00	8867.15	71,643.89	4,159.22	67,484.67
22/11/2024	10012202411 22112809	FACTCONT	549426	1732301601	572314	COL. SARAH	24,971.46	505.38	3765.80	28,231.88	1,986.13	26,245.75
22/11/2024	10011202411 2211677	FACTCONT	549485	1732303579	ISR014385	COL. EL CHELEO	1,278.86	0.00	176.38	1,455.24	540.91	914.33

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22/11/2024	10012202411 22112810	FACTCONT	549427	1732301601	015639	CENTRO COMERCIAL A DIOS SEA LA GLORIA	27,407.94	0.00	4155.64	31,563.58	2,826.32	28,737.26
22/11/2024	40004202411 2211655	FACTCONT	549515	1732305038	571098	COMERCIAL SANTICO	43,613.76	1,524.17	5433.65	47,523.24	8,460.78	39,062.46
22/11/2024	10007202411 2211335	FACTCONT	549568	1732308991	ISR010598	CO. NICOLASA	1,008.12	171.08	133.93	970.97	970.97	0.00
22/11/2024	10011202411 2211678	FACTCONT	549486	1732303579	ISR016159	COL. ANA	3,495.36	419.36	463.93	3,539.93	2,084.68	1,455.25
22/11/2024	40004202411 2211656	FACTCONT	549516	1732305038	016442	COMERCIAL FERDIN	49,466.28	1,323.80	6158.25	54,300.73	5,253.32	49,047.41
22/11/2024	10007202411 2211336	FACTCONT	549546	1732308490	ISR011048	COL. MIGUELINA*	50,224.14	42.77	6618.07	56,799.44	904.98	55,894.46
22/11/2024	40001202411 2211250	FACTCONT	549482	1732303539	ISR572870	COL.. MARIA	22,095.18	1,508.70	3739.24	24,325.72	24,512.78	-187.06
22/11/2024	10001202411 22111756	FACTCONT	549402	1732300065	013457	COL. 30 DE MAYO	69,117.14	126.56	11572.00	80,562.58	16,714.03	63,848.55
22/11/2024	10012202411 22112812	FACTCONT	549429	1732301601	014121	COL. EL LINDO	47,936.03	1,080.18	7452.38	54,308.23	21,611.92	32,696.31
22/11/2024	10007202411 2211337	FACTCONT	549547	1732308490	ISR013412	COL. SAN MIGUEL	52,483.93	0.00	6866.81	59,350.74	2,508.53	56,842.21
22/11/2024	40001202411 2211254	FACTCONT	549470	1732302440	ISR572868	COLMADO TATILO	91,725.75	0.00	13671.90	105,397.65	934.32	104,463.33
22/11/2024	10012202411 22112813	FACTCONT	549430	1732301602	572085	COL. LOS 3 HERMANOS/	54,507.81	0.00	8610.93	63,118.74	7,730.33	55,388.41
22/11/2024	10013202411 22112374	FACTCONT	549601	1732371901	014617	COL. EL PLACER	152,040.90	1,907.88	23671.16	173,804.18	11,125.66	162,678.52
22/11/2024	10012202411 22112814	FACTCONT	549435	1732301672	011062	COL. CAROLINA*	58,658.96	22.93	9354.01	67,990.04	2,089.80	65,900.24
22/11/2024	10017202411 2211406	FACTCONT	549643	1732374353	571652	COL. DUMBO COMERCIAL	343,616.40	3,441.22	35733.50	375,908.68	10,588.12	365,320.56
22/11/2024	10013202411 22122375	FACTCONT	549602	1732371901	570392	COL. JUAN MANUEL	152,524.74	0.00	23758.25	176,282.99	570.93	175,712.06
22/11/2024	10013202411 22122376	FACTCONT	549603	1732371901	570547	COL. CHOCOLATE	158,722.35	1,300.75	24578.26	181,999.86	5,716.86	176,283.00

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22/11/2024	10017202411 2212407	FACTCONT	549644	1732374353	571550	COL. J.M (PEDERNALES)	344,137.96	0.00	35827.38	379,965.34	615.44	379,349.90
22/11/2024	11639655	FACTCONT	549477	1732303244	ISR572874	COL. FARFAN	3,710.06	442.47	382.15	3,649.74	3,649.74	0.00
22/11/2024	40003202411 22123114	FACTCONT	549446	1732301803	ISR572113	COL. ALVARO	36,085.25	1,930.45	5494.39	39,649.19	13,793.51	25,855.68
22/11/2024	10012202411 22122815	FACTCONT	549431	1732301602	015786	COL. YIYO	60,984.89	0.00	9682.99	70,667.88	2,654.91	68,012.97
22/11/2024	10013202411 22122377	FACTCONT	549604	1732371901	015634	col. nazarenoo	160,105.03	0.00	24827.14	184,932.17	1,631.56	183,300.61
22/11/2024	10012202411 22102807	FACTCONT	549436	1732301673	014132	COL. SENIA	21,773.70	625.99	3323.67	24,471.38	7,663.20	16,808.18
22/11/2024	40003202411 22123116	FACTCONT	549437	1732301803	572387	COMERCIAL ESTEISY FIGUEREO SRL	43,487.97	0.00	6575.06	50,063.03	3,161.41	46,901.62
22/11/2024	40001202411 2212256	FACTCONT	549472	1732302440	ISR572866	COL. LOLY	98,984.67	0.00	14978.51	113,963.18	2,783.71	111,179.47
22/11/2024	10012202411 22122816	FACTCONT	549432	1732301602	571080	COL. CABRITA	62,936.37	0.00	10034.26	72,970.63	2,302.75	70,667.88
22/11/2024	10013202411 22122378	FACTCONT	549605	1732371901	014979	COLM. LA FE	160,813.75	0.00	24954.71	185,768.46	836.29	184,932.17
22/11/2024	10007202411 2212340	FACTCONT	549549	1732308490	ISR550107	COL. CREADOR	60,826.42	103.22	7580.08	68,303.28	2,021.63	66,281.65
22/11/2024	10013202411 22122379	FACTCONT	549606	1732371901	571544	COL. JUANCITO	163,831.23	310.69	25228.36	188,748.90	2,980.43	185,768.47
22/11/2024	11640073	FACTCONT	549451	1732302439	ISR015307	COL. HERNANDEZ	4,453.28	85.54	449.11	4,816.85	724.64	4,092.21
22/11/2024	10017202411 2212409	FACTCONT	549646	1732374353	015482	COL.PUERT O VIEJO	353,474.04	0.00	37410.39	390,884.43	5,948.29	384,936.14
22/11/2024	30001202411 2212314		0	0	ISR010665	COL. CARMITO	265.14	0.00	42.42	307.56	307.56	0.00
22/11/2024	10013202411 22122380	FACTCONT	549607	1732371901	570838	COM. CLUB FERNANDEZ	181,966.85	48.12	27788.78	209,707.51	20,647.92	189,059.59
22/11/2024	10007202411 2213341	FACTCONT	549550	1732308490	ISR016500	COL WASCAR	62,961.45	0.00	7940.02	70,901.47	2,494.98	68,406.49

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22/11/2024	30001202411 2213315	FACTCONT	549582	1732309388	ISR011298	COL. PANIAGUA***	63,130.85	11.47	9305.93	72,425.31	1,305.01	71,120.30
22/11/2024	10013202411 22132381	FACTCONT	549608	1732371901	015946	COMERCIAL EL CANAL	189,766.01	71.15	29179.82	218,874.68	9,119.05	209,755.63
22/11/2024	10017202411 2213410	FACTCONT	549647	1732374353	012363	COL. POPULAR	354,969.88	0.00	37608.17	392,578.05	1,693.63	390,884.42
22/11/2024	10013202411 22132382	FACTCONT	549609	1732371902	011291	COL. ROSI	190,926.48	91.31	29372.27	220,207.44	1,261.61	218,945.83
22/11/2024	10001202411 22131758	FACTCONT	549401	1732300058	016455	COL. CHICHI	76,823.34	11.47	12715.24	89,527.11	2,240.03	87,287.08
22/11/2024	10017202411 2213411	FACTCONT	549655	1732374355	011654	COL. ISABEL	357,661.06	0.00	38092.58	395,753.64	2,480.22	393,273.42
22/11/2024	10013202411 22132384	FACTCONT	549611	1732371902	013656	COL. KELVIN	199,357.95	440.71	30752.09	229,669.33	7,021.74	222,647.59
22/11/2024	10017202411 2213412	FACTCONT	549657	1732374360	010097	COL. ROGINNA	365,947.50	0.00	39584.14	405,531.64	4,215.00	401,316.64
22/11/2024	11640891	FACTCONT	549478	1732303301	ISR572872	COL. YEISEL	343.98	34.40	55.72	365.30	365.30	0.00
22/11/2024	10017202411 2213413	FACTCONT	549648	1732374353	571066	COL. OLIVER/	370,871.58	0.00	40470.48	411,342.06	5,810.41	405,531.65
22/11/2024	10013202411 22132385	FACTCONT	549612	1732371902	570074	COL. YIRAL	209,769.85	1,372.64	31879.49	240,276.70	10,166.66	230,110.04
22/11/2024	10017202411 2213415	FACTCONT	549650	1732374353	016546	COMERCIAL EL NUEVO PROGRESO	383,558.51	91.73	42361.98	425,828.76	974.15	424,854.61
22/11/2024	10013202411 22142386	FACTCONT	549613	1732371902	570997	COL. OMAR	212,953.19	23.03	32448.35	245,378.51	3,729.16	241,649.35
22/11/2024	10017202411 2214416	FACTCONT	549658	1732374368	016546	COMERCIAL EL NUEVO PROGRESO	7,098.90	0.00	1277.80	8,376.70	8,376.70	0.00
22/11/2024	20001202411 2214214	FACTCONT	549531	1732306757	ISR016561	COL. EL SHADDAI	70,088.50	86.64	10036.72	80,038.58	749.77	79,288.81
22/11/2024	20001202411 2214215	FACTCONT	549532	1732306757	ISR570681	COL. LA FAMILIA	70,810.54	86.64	10151.09	80,874.99	749.77	80,125.22
22/11/2024	11641881	FACTCONT	549521	1732306756	ISR010674	COL. ANTONIA	8,034.66	0.00	1204.02	9,238.68	498.25	8,740.43
22/11/2024	10012202411 22142818	FACTCONT	549434	1732301602	572083	COL. CUEVAS	68,724.83	552.71	10872.90	79,045.02	2,715.13	76,329.89

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						PEREZ						
22/11/2024	11641901	FACTCONT	549520	1732306756	ISR572669	COL VICTOR	8,532.91	0.00	1204.02	9,736.93	498.25	9,238.68
22/11/2024	10011202411 2214692	FACTCONT	549500	1732303579	ISR015612	COLMADO NACHIRA	23,957.80	0.00	3949.58	27,907.38	1,602.20	26,305.18
22/11/2024	11642574	FACTCONT	549457	1732302439	ISR013017	COL. JUANITO	16,640.17	0.00	2081.91	18,722.08	1,445.45	17,276.63
22/11/2024	10013202411 22141	FACTCONT	549473	1732303000	571162	COL. GARO	3,815.30	200.80	628.76	4,243.26	4,243.26	0.00
22/11/2024	10013202411 22142	FACTCONT	549475	1732303001	570211	COL. EMMANUEL	11,469.89	322.97	1932.35	13,079.27	7,244.45	5,834.82
22/11/2024	10017202411 2214418	FACTCONT	549652	1732374353	013651	COL. D'ALEMAN	419,182.76	0.00	48750.68	467,933.44	7,549.56	460,383.88
22/11/2024	10013202411 22153	FACTCONT	549474	1732303000	015108	COL. CONKISTA	16,119.07	23.03	2694.14	18,790.18	5,387.94	13,402.24
22/11/2024	40003202411 22123120	FACTCONT	549450	1732302275	571776	COLMADO BUENA FE	3,248.00	62.36	573.42	3,759.06	977.56	2,781.50
22/11/2024	11642989	FACTCONT	549524	1732306756	ISR015153	COLMADO NAZARENO	16,561.09	581.12	2605.44	18,585.41	9,187.07	9,398.34
22/11/2024	10017202411 2215419	FACTCONT	549653	1732374353	015514	COL. ALBA	421,543.76	0.00	49175.66	470,719.42	2,785.98	467,933.44
22/11/2024	10007202411 2215343	FACTCONT	549551	1732308490	ISR572023	COLMADO MIRIAN	106,854.87	0.00	15099.05	121,953.92	5,813.28	116,140.64
22/11/2024	11643292	FACTCONT	549458	1732302439	ISR572871	COL.. ILARIO	20,056.10	0.00	2521.37	22,577.47	1,530.92	21,046.55
22/11/2024	10007202411 2215345	FACTCONT	549553	1732308490	ISR010396	COL CAFETERIA LOS MUCHACHOS	107,772.15	45.86	15247.65	122,973.94	487.08	122,486.86
22/11/2024	10007202411 2215346	FACTCONT	549554	1732308490	ISR010220	COL JAVIER	108,230.79	45.86	15321.95	123,506.88	487.08	123,019.80
22/11/2024	10007202411 2215348	FACTCONT	549556	1732308490	ISR015984	COL. CANCIA	108,918.75	22.93	15433.40	124,329.22	243.54	124,085.68
22/11/2024	10007202411 2215349	FACTCONT	549557	1732308490	ISR010210	COL. CARMEN	109,148.07	22.93	15470.55	124,595.69	243.54	124,352.15
22/11/2024	10007202411 2215350	FACTCONT	549558	1732308490	ISR571999	COL. D ARIANNY	109,606.71	45.86	15544.86	125,105.71	487.08	124,618.63

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22/11/2024	10007202411 2215351	FACTCONT	549559	1732308490	ISR572751	COL. DE JEHOVA	110,065.35	45.86	15619.16	125,638.65	487.08	125,151.57
22/11/2024	10007202411 2215353	FACTCONT	549561	1732308490	ISR015660	COL. LA RICA	110,753.31	22.93	15730.61	126,460.99	243.54	126,217.45
22/11/2024	10007202411 2215354	FACTCONT	549562	1732308490	ISR570851	COL. LA SALIDA	110,982.63	22.93	15767.76	126,727.46	243.54	126,483.92
22/11/2024	10007202411 2215355	FACTCONT	549563	1732308490	ISR572196	COL. NURIS	111,211.95	22.93	15804.91	126,993.93	243.54	126,750.39
22/11/2024	10001202411 22151759	FACTCONT	549502	1732304012	571637	COL. LOS HIJOS DE DIOS (BARAHONA)	3,634.17	142.00	608.11	4,100.28	3,057.22	1,043.06
22/11/2024	10007202411 2215356	FACTCONT	549564	1732308491	ISR011396	COL. ROSSANNA	111,441.27	22.93	15842.06	127,260.40	243.54	127,016.86
22/11/2024	11643696	FACTCONT	549459	1732302439	ISR572870	COL.. MARIA	21,651.62	121.26	2786.74	24,317.10	1,739.63	22,577.47
22/11/2024	11643998	FACTCONT	549479	1732303327	ISR572868	COLMADO TATILO	638.96	91.31	98.58	646.23	646.23	0.00
22/11/2024	30001202411 2215319	FACTCONT	549585	1732309389	ISR572468	COL. FRANCIA	88,079.81	0.00	12680.65	100,760.46	1,346.81	99,413.65
22/11/2024	30001202411 2216320	FACTCONT	549589	1732309401	ISR015168	BODEGA LA SALSA 2	115,455.54	2,059.87	18165.02	131,560.69	123,934.25	7,626.44
22/11/2024	11645431	FACTCONT	549526	1732306756	ISR572670	COL. YOMAIRI	53,930.43	45.86	7437.38	61,321.95	2,594.58	58,727.37
22/11/2024	11645476	FACTCONT	549573	1732309388	ISR550006	COL. BASILIO	26,410.64	1,255.92	3773.71	28,928.43	7,344.32	21,584.11
22/11/2024	11645670	FACTCONT	549540	1732308490	ISR015376	COL. WILKIN**-	25,465.34	0.00	2869.15	28,334.49	260.40	28,074.09
22/11/2024	11645709	FACTCONT	549575	1732309388	ISR010665	COL. CARMITO	27,281.90	0.00	3838.16	31,120.06	935.70	30,184.36
22/11/2024	11646778	FACTCONT	549527	1732306756	ISR572666	COL. MOISES	56,935.12	346.58	7915.84	64,504.38	3,136.57	61,367.81
22/11/2024	10017202411 2212408	FACTCONT	549654	1732374353	015396	COL. ENDELEYO	348,433.12	396.30	36503.02	384,539.84	4,574.50	379,965.34
23/11/2024	10009202411 2375271	FACTCONT	549616	1732372314	ISR571350	COL.WILSON	809.10	142.00	106.74	773.84	773.84	0.00
23/11/2024	10009202411 2385272	FACTCONT	549617	1732372314	ISR012886	COL.GAVIOTA	2,733.34	0.00	273.73	3,007.07	2,091.23	915.84

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23/11/2024	10011202411 238695	FACTCONT	549660	1732375635	010497	COL. MIRIAN*** (LA BOMBITA)	1,536.83	0.00	186.94	1,723.77	1,372.53	351.24
23/11/2024	10001202411 2381760	FACTCONT	549685	1732376155	016339	COL. FELIX (ENRIQUILLO)	9,868.36	321.46	1692.92	11,239.82	11,239.82	0.00
23/11/2024	10001202411 2381761	FACTCONT	549686	1732376155	572292	COLMADO DIAZ MATOS	11,367.00	45.86	1954.42	13,275.56	1,714.28	11,561.28
23/11/2024	10013202411 22102373	FACTCONT	549615	1732371902	016010	COL. D & R	140,614.62	91.72	22063.90	162,586.80	5,763.52	156,823.28
23/11/2024	10001202411 2381762	FACTCONT	549687	1732376155	011864	COL. DEICY	18,162.87	686.32	2807.68	20,284.23	6,962.82	13,321.41
23/11/2024	10001202411 2381763	FACTCONT	549688	1732376155	571191	SUP. COL. NAYBEL	22,124.72	625.15	3224.26	24,723.83	3,753.27	20,970.56
23/11/2024	10011202411 239701	FACTCONT	549666	1732375636	014498	COMEDOR EL EDEN	17,607.28	1,951.13	2424.04	18,080.19	5,344.46	12,735.73
23/11/2024	10013202411 2392390	FACTCONT	549753	1732387427	013664	COL. MARCIA	10,611.24	86.64	1878.83	12,403.43	1,800.91	10,602.52
23/11/2024	10013202411 2392391	FACTCONT	549754	1732387427	572176	SUPER COL. LEONES 2	12,224.08	86.64	2153.55	14,290.99	1,800.91	12,490.08
23/11/2024	10013202411 2392389	FACTCONT	549755	1732387427	570923	COL. EL VARON	8,998.40	86.64	1604.12	10,515.88	1,800.91	8,714.97
23/11/2024	10013202411 2392392	FACTCONT	549756	1732387427	570920	COL. EL PLACER 1	13,836.92	86.64	2428.26	16,178.54	1,800.91	14,377.63
23/11/2024	10013202411 2392393	FACTCONT	549757	1732387427	015651	col. el sacrificio	14,727.72	0.00	2588.61	17,316.33	1,051.14	16,265.19
23/11/2024	10012202411 2392820	FACTCONT	549706	1732376446	013867	COL. LAS 3 FLORES	8,204.88	0.00	1376.94	9,581.82	3,172.96	6,408.86
23/11/2024	10011202411 239702	FACTCONT	549667	1732375636	571194	COL. MI PUEBLO	75,772.86	4,420.58	12098.14	83,450.42	63,419.10	20,031.32
23/11/2024	20001202411 239218	FACTCONT	549788	1732388535	ISR572572	COL. VALERI	34,164.51	0.00	4868.31	39,032.82	5,937.42	33,095.40
23/11/2024	20001202411 239219	FACTCONT	549789	1732388535	ISR011237	COL. EL ANGEL	36,293.27	0.00	5240.88	41,534.15	2,501.33	39,032.82
23/11/2024	40003202411 2393121	FACTCONT	549718	1732387114	572139	COL. LEURIS	506.06	28.59	81.88	559.35	559.35	0.00

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23/11/2024	400032024112393122	FACTCONT	549719	1732387115	ISR572138	COL. LA GOLOSA	3,022.10	121.26	379.74	3,280.58	2,692.64	587.94
23/11/2024	100012024112391765	FACTCONT	549690	1732376155	570434	COL. CHANNELIS	25,773.70	121.26	3772.81	29,425.25	2,018.39	27,406.86
23/11/2024	100012024112391766	FACTCONT	549691	1732376155	011317	COL. CHELA	27,369.22	121.26	4038.18	31,286.14	1,739.63	29,546.51
23/11/2024	100012024112391767	FACTCONT	549692	1732376155	571514	COL. DAYANI	28,964.74	121.26	4303.54	33,147.02	1,739.63	31,407.39
23/11/2024	400032024112393123	FACTCONT	549720	1732387115	ISR571737	COL. FLORA	3,685.28	22.93	494.98	4,157.33	755.49	3,401.84
23/11/2024	100012024112391768	FACTCONT	549705	1732376157	013732	COL. RAFAELA	36,297.75	3.84	5597.55	41,891.46	5,841.67	36,049.79
23/11/2024	400012024112310260	FACTCONT	549814	1732389009	ISR570872	COL. CUELLO	42,800.25	0.00	6771.90	49,572.15	351.25	49,220.90
23/11/2024	400012024112310261	FACTCONT	549815	1732389009	ISR570736	COL LEYDI	43,097.92	0.00	6825.48	49,923.40	351.25	49,572.15
23/11/2024	1000120241123101769	FACTCONT	549693	1732376155	013705	COL. JOSEFINA	39,324.41	647.38	5978.23	44,655.26	2,759.97	41,895.29
23/11/2024	400012024112310263	FACTCONT	549817	1732389010	ISR570652	COL. MARTHA	43,693.26	0.00	6932.64	50,625.90	351.25	50,274.65
23/11/2024	1001220241123102821	FACTCONT	549707	1732376446	016458	COL. YUDIT /	9,044.20	99.87	1510.05	10,454.38	872.55	9,581.83
23/11/2024	1000120241123101770	FACTCONT	549694	1732376155	013690	COL. HERMANOS ALANNA	41,412.90	0.00	6163.38	47,576.28	2,273.64	45,302.64
23/11/2024	4000320241123103126	FACTCONT	549723	1732387115	ISR571740	COL RINA	7,512.58	0.00	1166.48	8,679.06	702.50	7,976.56
23/11/2024	100112024112310708	FACTCONT	549673	1732375636	572291	COL. BABA	84,083.01	0.00	13320.57	97,403.58	2,889.91	94,513.67
23/11/2024	400012024112310265	FACTCONT	549819	1732389010	ISR011118	COL. FRANCIS(HONDO VALLE)	61,020.38	0.00	10034.41	71,054.79	17,655.68	53,399.11
23/11/2024	1000120241123101771	FACTCONT	549695	1732376155	571884	COLMADO CABRERA	42,599.23	0.00	6372.86	48,972.09	1,395.82	47,576.27
23/11/2024	1000120241123101772	FACTCONT	549696	1732376155	013736	COL. YAQUELIN/	44,954.35	400.37	6724.71	51,278.69	2,306.61	48,972.08

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23/11/2024	10012202411 23102823	FACTCONT	549709	1732376446	016511	COL. YARELIN /	22,662.67	0.00	3592.13	26,254.80	4,691.92	21,562.88
23/11/2024	10011202411 2310710	FACTCONT	549675	1732375636	016362	COL. CRISTO SALVA/*/	85,247.52	55.24	13520.24	98,712.52	792.51	97,920.01
23/11/2024	10011202411 2310711	FACTCONT	549676	1732375636	ISR015455	COL. DIOS PROVEERA	85,974.38	55.24	13641.13	99,560.27	792.51	98,767.76
23/11/2024	10001202411 23101773	FACTCONT	549697	1732376155	013727	COL. SADAM	47,369.81	673.31	7007.59	53,704.09	2,025.02	51,679.07
23/11/2024	10009202411 23105286	FACTCONT	549765	1732387895	ISR010269	COL. YENYFER	3,923.42	252.69	631.43	4,302.16	1,788.25	2,513.91
23/11/2024	20001202411 2310222	FACTCONT	549791	1732388535	ISR011791	COL.. EL PARTY	49,905.40	0.00	6643.39	56,548.79	5,820.45	50,728.34
23/11/2024	10012202411 23102825	FACTCONT	549710	1732376446	016321	COL. MARIA/*/	60,669.47	0.00	9878.66	70,548.13	1,617.50	68,930.63
23/11/2024	10001202411 23101774	FACTCONT	549698	1732376155	014618	COL. MILVA	48,813.89	173.29	7236.33	55,876.93	1,499.53	54,377.40
23/11/2024	10001202411 23111775	FACTCONT	549699	1732376155	016247	COL. MILTON /	50,257.97	173.29	7465.07	57,549.75	1,499.53	56,050.22
23/11/2024	10001202411 23111776	FACTCONT	549700	1732376155	015004	COL. PEREZ	51,702.05	173.29	7693.81	59,222.57	1,499.53	57,723.04
23/11/2024	10012202411 23112828	FACTCONT	549712	1732376446	570918	COL. COMPAY ANT. BILLITO	75,195.69	1,007.25	11994.57	86,183.01	7,095.03	79,087.98
23/11/2024	10011202411 2311715	FACTCONT	549680	1732375636	ISR010737	COL. YADIRA	89,375.09	45.86	14225.12	103,554.35	1,540.83	102,013.52
23/11/2024	10011202411 2311716	FACTCONT	549681	1732375636	ISR016313	COL. EL REY JESUS	89,970.43	0.00	14332.28	104,302.71	702.50	103,600.21
23/11/2024	10012202411 23112829	FACTCONT	549716	1732376488	015317	COL. CARMEN (PARAISO)	81,978.93	45.86	13201.59	95,134.66	5,162.91	89,971.75
23/11/2024	10011202411 2311718	FACTCONT	549683	1732375636	016488	COL. TERRERO	97,516.93	0.00	15565.88	113,082.81	2,088.81	110,994.00
23/11/2024	10009202411 23115290	FACTCONT	549769	1732387895	ISR572284	COL. JOHANNA 2	14,033.15	0.00	2389.50	16,422.65	4,215.01	12,207.64
23/11/2024	10012202411 23112830	FACTCONT	549714	1732376446	570491	EL HIJO DE DIOS	83,440.45	45.86	13456.41	96,851.00	1,670.48	95,180.52

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23/11/2024	10001202411 23111780	FACTCONT	549704	1732376156	014691	COL. FUCHO	60,139.67	45.86	9098.54	69,192.35	1,075.90	68,116.45
23/11/2024	40003202411 23113131	FACTCONT	549728	1732387115	ISR571750	COLMADO CARMEN	16,936.79	0.00	2705.95	19,642.74	498.25	19,144.49
23/11/2024	40003202411 23113132	FACTCONT	549729	1732387115	ISR571753	COLMADO WILMANY	17,287.69	11.47	2767.05	20,043.27	400.52	19,642.75
23/11/2024	10013202411 23112394	FACTCONT	549758	1732387427	570929	COL. FABIOLA	15,667.73	0.00	2757.81	18,425.54	1,109.21	17,316.33
23/11/2024	10013202411 23112395	FACTCONT	549759	1732387427	571200	COL. NANA//	16,607.74	0.00	2927.01	19,534.75	1,109.21	18,425.54
23/11/2024	10013202411 23112396	FACTCONT	549760	1732387427	014574	COL. OCOA	17,547.75	0.00	3096.21	20,643.96	1,109.21	19,534.75
23/11/2024	10012202411 23112831	FACTCONT	549735	1732387259	013741	COL. GRAN PODER DE DIOS-	2,545.44	628.06	306.78	2,224.16	2,224.16	0.00
23/11/2024	10012202411 23112832	FACTCONT	549736	1732387261	530001	MICELANEA HICHA	6,496.78	777.16	840.57	6,560.19	3,707.97	2,852.22
23/11/2024	10013202411 23112397	FACTCONT	549761	1732387427	015779	COL. SANCHEZ**	18,274.61	55.24	3217.11	21,436.48	792.51	20,643.97
23/11/2024	10013202411 23112398	FACTCONT	549762	1732387427	013679	COL. YAJAYRA	19,001.47	55.24	3338.00	22,284.23	792.51	21,491.72
23/11/2024	10012202411 23102824	FACTCONT	549717	1732377115	014237	COL. VITICO	22,098.16	1,291.96	3736.99	24,543.19	24,543.19	0.00
23/11/2024	10009202411 23115294	FACTCONT	549773	1732387895	ISR570247	COL. MERCADITO POPULAR	36,514.17	0.00	6283.30	42,797.47	1,287.71	41,509.76
23/11/2024	10012202411 23112833	FACTCONT	549737	1732387261	571164	COL. PASTORA	10,165.14	0.00	1500.87	11,666.01	4,328.67	7,337.34
23/11/2024	10012202411 23112834	FACTCONT	549738	1732387261	012125	COL. VIANNY	11,897.26	24.06	1796.14	13,669.34	2,003.33	11,666.01
23/11/2024	10011202411 2312720	FACTCONT	549830	1732389172	ISR010194	COL. ALBERTO	419.22	11.47	67.30	475.05	475.05	0.00
23/11/2024	10011202411 2312721	FACTCONT	549831	1732389172	571976	COL. MI PROPIO ESFUERZO*	5,850.42	0.00	1044.92	6,895.34	6,408.82	486.52
23/11/2024	40001202411 2312269	FACTCONT	549823	1732389010	ISR540019	COL. PIANO	64,150.98	55.24	10545.41	74,641.15	792.51	73,848.64

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23/11/2024	10012202411 23122835	FACTCONT	549743	1732387263	015798	COL. LA JAULA	26,133.44	558.86	4231.54	29,806.12	13,331.22	16,474.90
23/11/2024	10009202411 23125298	FACTCONT	549777	1732387896	ISR572284	COL. JOHANNA 2	47,286.43	0.00	8042.94	55,329.37	5,571.96	49,757.41
23/11/2024	10001202411 23121783	FACTCONT	549747	1732387359	571190	COL. CAF. NINA	13,662.05	121.26	2084.73	15,625.52	1,739.63	13,885.89
23/11/2024	10001202411 23121784	FACTCONT	549748	1732387359	015105	COL. BRUGALITA	15,257.57	121.26	2350.10	17,486.41	1,739.63	15,746.78
23/11/2024	10001202411 23121785	FACTCONT	549749	1732387359	570931	COMERCIAL GENESIS ANT. LA UNION	20,885.01	686.32	2821.80	23,020.49	5,412.82	17,607.67
23/11/2024	11804146	FACTCONT	549782	1732388535	ISR570754	LUZ	602.94	11.47	96.70	688.17	688.17	0.00
23/11/2024	20001202411 2312229	FACTCONT	549799	1732388536	ISR014563	COLMADO. NUEVO AMBIENTE	80,565.54	11.47	11173.18	91,727.25	1,783.49	89,943.76
23/11/2024	30001202411 2312326	FACTCONT	549883	1732393343	ISR011805	COL. FRUTAS	16,175.31	156.34	2366.89	18,385.86	6,048.97	12,336.89
23/11/2024	40003202411 23133136	FACTCONT	549733	1732387115	ISR572141	COL. LUCIANA	24,685.78	346.58	3734.17	28,073.37	2,999.06	25,074.31
23/11/2024	10012202411 23122837	FACTCONT	549744	1732387264	013745	COL. ZULEICA	41,620.20	1,105.62	6539.48	47,054.06	12,783.32	34,270.74
23/11/2024	20001202411 2313230	FACTCONT	549800	1732388536	ISR012799	COL. CRISEIDA	81,201.76	11.47	11285.63	92,475.92	737.20	91,738.72
23/11/2024	40003202411 23133137	FACTCONT	549734	1732387115	ISR572170	COL ROSA ANGÉLICA	27,196.48	0.00	4186.09	31,382.57	2,962.63	28,419.94
23/11/2024	10012202411 23132838	FACTCONT	549745	1732387265	013746	COL. EL SUPER VEGA	47,215.65	310.69	7464.59	54,369.55	4,819.12	49,550.43
23/11/2024	10012202411 23132839	FACTCONT	549740	1732387261	570331	COL. DONA PANCHA	53,511.97	48.12	7692.41	61,156.26	6,476.03	54,680.23
23/11/2024	11804528	FACTCONT	549785	1732388535	ISR011237	COL. EL ANGEL	6,854.74	45.96	1086.18	7,894.96	1,518.19	6,376.77
23/11/2024	20001202411 2313233	FACTCONT	549803	1732388536	ISR572548	COLMADO EYTHAN	90,353.39	0.00	12499.48	102,852.87	1,330.50	101,522.37
23/11/2024	10012202411 23132840	FACTCONT	549741	1732387261	012661	COL. ROSA**--*	56,253.49	0.00	8185.89	64,439.38	3,234.99	61,204.39

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23/11/2024	200012024112314235	FACTCONT	549805	1732388536	ISR572549	COLMADO MAMI	97,103.57	421.49	13605.83	110,287.91	2,390.19	107,897.72
23/11/2024	300012024112314330	FACTCONT	549887	1732393343	ISR011574	COL. ESPERANZA	33,484.71	180.20	5369.10	38,673.61	4,955.60	33,718.01
23/11/2024	100112024112314739	FACTCONT	549849	1732389173	ISR016137	COL. LEYDIA	49,595.76	0.00	7558.40	57,154.16	1,230.82	55,923.34
23/11/2024	1000120241123141786	FACTCONT	549750	1732387359	015004	COL. PEREZ	21,890.67	85.54	2979.05	24,784.18	1,077.37	23,706.81
23/11/2024	100112024112314740	FACTCONT	549850	1732389173	ISR016629	COL. 3R	52,483.92	346.58	8015.88	60,153.22	2,999.06	57,154.16
23/11/2024	300012024112314331	FACTCONT	549888	1732393343	ISR571081	COL. OLGA	34,872.17	11.47	5523.03	40,383.73	1,529.92	38,853.81
23/11/2024	200012024112314237	FACTCONT	549807	1732388536	ISR570755	COL. JEFRY	134,201.83	8,122.81	18404.41	144,483.43	32,343.28	112,140.15
23/11/2024	100072024112315243	FACTCONT	549863	1732390427	ISR015003	COL. ANA JULIA	62,342.90	11.47	8497.96	70,829.39	261.14	70,568.25
23/11/2024	100072024112315251	FACTCONT	549878	1732390485	ISR010601	COL. EDWUIN	761.40	0.00	41.26	802.66	802.66	0.00
23/11/2024	300012024112315334	FACTCONT	549891	1732393343	ISR570705	COL. CESAR	40,345.18	22.93	6457.95	46,780.20	1,094.45	45,685.75
23/11/2024	300012024112315335	FACTCONT	549893	1732393767	ISR011574	COL. ESPERANZA	1,043.02	0.00	187.74	1,230.76	1,230.76	0.00
23/11/2024	11806162	FACTCONT	549852	1732390427	ISR570753	COL UNICA	32,280.32	7,918.06	3897.96	28,260.22	28,260.22	0.00
23/11/2024	300012024112316336	FACTCONT	549892	1732393343	ISR571952	COL ORFELITO	45,917.38	0.00	7436.58	53,353.96	5,320.07	48,033.89
23/11/2024	100172024112316420	FACTCONT	549879	1732392505	571541	COL. LOS 4 HERMANOS (OVIEDO)	26,118.84	5,976.58	3080.83	23,223.09	23,223.08	0.01
23/11/2024	11806244	FACTCONT	549854	1732390427	ISR013975	COL. LA ECONOMIA	34,216.32	123.89	4224.14	38,316.57	2,138.29	36,178.28
23/11/2024	11806444	FACTCONT	549853	1732390427	ISR010601	COL. EDWUIN	36,086.38	94.66	4534.82	40,526.54	1,383.58	39,142.96
23/11/2024	11806529	FACTCONT	549856	1732390427	ISR010472	COL. MERCEDES	36,584.63	0.00	4534.82	41,119.45	498.25	40,621.20
23/11/2024	11807401	FACTCONT	549829	1732389064	ISR572548	COLMADO EYTHAN	3,994.83	788.38	522.89	3,729.34	3,729.35	-0.01

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25/11/2024	10011202411 257742	FACTCONT	549936	1732546797	ISR011810	COL. LA ESQUINA DE INES	1,117.86	11.47	199.15	1,305.54	1,305.54	0.00
25/11/2024	10009202411 2585303	FACTCONT	549914	1732544214	ISR571459	COL. MERAKI	4,834.13	248.53	825.41	5,411.01	5,411.01	0.00
25/11/2024	10013202411 2582400	FACTCONT	549934	1732545873	014210	COL. YASMELI	3,801.91	182.55	634.74	4,254.10	2,515.67	1,738.43
25/11/2024	10001202411 2581787	FACTCONT	550002	1732559691	571198	COL. MOCHA	204.16	0.00	36.75	240.91	240.91	0.00
25/11/2024	10001202411 2581789	FACTCONT	550004	1732559691	571199	COL. CHULO	1,657.88	55.24	278.53	1,881.17	792.51	1,088.66
25/11/2024	10013202411 2582401	FACTCONT	549926	1732545870	013539	COL. CARMEN DELIA	12,087.75	1,316.88	1777.67	12,548.54	8,111.89	4,436.65
25/11/2024	10001202411 2581790	FACTCONT	550016	1732559697	572308	COL. 4 HIJO(MELLA)	6,274.70	0.00	1109.56	7,384.26	4,057.09	3,327.17
25/11/2024	10001202411 2581791	FACTCONT	550015	1732559693	015722	COL. FIODALIZA	11,124.75	360.92	1809.14	12,572.97	4,493.33	8,079.64
25/11/2024	30001202411 258339	FACTCONT	549896	1732542651	ISR572489	COLMADO JUANA	4,623.64	49.75	678.80	5,252.69	2,055.07	3,197.62
25/11/2024	10017202411 258421	FACTCONT	549954	1732549553	571579	COL. ANTONIO (EL CACHON)	5,935.54	672.98	883.77	6,146.33	6,146.33	0.00
25/11/2024	30001202411 258340	FACTCONT	549897	1732542651	ISR014912	COLMADO MILAGROS.	8,438.62	22.93	1146.77	9,562.46	4,260.02	5,302.44
25/11/2024	10011202411 258748	FACTCONT	549942	1732546797	ISR014305	COL. LAS 3 J	17,344.48	23.03	2892.16	20,213.61	652.08	19,561.53
25/11/2024	10013202411 2582402	FACTCONT	549927	1732545870	016536	COL. YANIRE	19,329.84	0.00	3081.25	22,411.09	8,545.67	13,865.42
25/11/2024	30001202411 258341	FACTCONT	549898	1732542651	ISR016096	COL. KISAIRY	10,702.29	147.65	1423.14	11,977.78	2,392.39	9,585.39
25/11/2024	10017202411 258422	FACTCONT	549974	1732549560	571580	COL. ISABEL (EL CACHON)	11,459.83	0.00	1722.55	13,182.38	6,098.36	7,084.02
25/11/2024	30001202411 259343	FACTCONT	549900	1732542651	ISR572512	COL. FREDDY	13,455.28	47.33	1799.35	15,207.30	1,168.28	14,039.02
25/11/2024	10017202411 259424	FACTCONT	549973	1732549557	572269	COL. JUANA	14,258.30	125.86	2151.67	16,284.11	902.32	15,381.79

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25/11/2024	30001202411259345	FACTCONT	549901	1732542651	ISR012289	COLMADO ALBA LUZ.	15,415.80	368.15	2058.72	17,106.37	1,231.98	15,874.39
25/11/2024	30001202411259344	FACTCONT	549902	1732542651	ISR011429	COLMADO YURI.	13,989.16	22.93	1885.23	15,851.46	596.83	15,254.63
25/11/2024	10017202411259425	FACTCONT	549956	1732549553	011794	COL. YINA POLO	15,476.54	0.00	2346.59	17,823.13	1,413.16	16,409.97
25/11/2024	100122024112592842	FACTCONT	550091	1732563445	015366	COL. MI PROPIO ESFUERZO (EL LIMON)	1,711.44	0.00	273.83	1,985.27	1,985.27	0.00
25/11/2024	30001202411259346	FACTCONT	549903	1732542651	ISR014970	COL. CRISTINA	17,088.55	34.40	2341.83	19,395.98	1,921.46	17,474.52
25/11/2024	100092024112595310	FACTCONT	549921	1732544215	015138	COL. A Y G	16,720.81	0.00	2583.40	19,304.21	353.29	18,950.92
25/11/2024	100132024112592405	FACTCONT	549930	1732545870	015095	COL.LA ROCA	24,841.46	0.00	3893.97	28,735.43	2,960.29	25,775.14
25/11/2024	10011202411259752	FACTCONT	549946	1732546797	010370	COL. KENIA****	22,669.96	0.00	3659.99	26,329.95	270.46	26,059.49
25/11/2024	30001202411259350	FACTCONT	549907	1732542651	ISR014855	COLMADO MARI	31,946.60	34.40	4760.26	36,672.46	4,766.88	31,905.58
25/11/2024	100132024112592406	FACTCONT	549931	1732545870	015609	D'NELSON COLMADO	29,278.80	0.00	4596.92	33,875.72	5,140.28	28,735.44
25/11/2024	30001202411259351	FACTCONT	549913	1732542653	ISR012859	COLMADO REJINA	35,706.48	114.24	5416.48	41,008.72	2,911.11	38,097.61
25/11/2024	100012024112591794	FACTCONT	550007	1732559691	570914	COL. CRISTO VIENE	18,705.63	268.09	2941.83	21,379.37	1,578.21	19,801.16
25/11/2024	30001202411259353	FACTCONT	549909	1732542651	ISR572496	COL. PRÍNCIPE DE PAZ	50,737.64	0.00	8001.17	58,738.81	1,413.16	57,325.65
25/11/2024	10017202411259426	FACTCONT	549957	1732549553	571917	COLMADO MILAGROS	22,587.68	11.47	3624.53	26,200.74	8,377.61	17,823.13
25/11/2024	30001202411259354	FACTCONT	549910	1732542652	ISR014906	COLMADO SORAIADA	51,791.62	45.86	8182.63	59,928.39	1,189.58	58,738.81
25/11/2024	30001202411259355	FACTCONT	549911	1732542652	ISR012319	COL. YESSENIA	54,245.73	117.59	8586.18	62,714.32	2,740.07	59,974.25
25/11/2024	100122024112592843	FACTCONT	550092	1732563445	010265	COL. PEDRO.	2,233.00	0.00	367.71	2,600.71	615.44	1,985.27

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25/11/2024	30001202411259356	FACTCONT	549912	1732542652	ISR014855	COLMADO MARI	58,231.44	28.94	9212.58	67,415.08	4,583.15	62,831.93
25/11/2024	10011202411259755	FACTCONT	549949	1732546798	ISR012438	COL. PIMENTEL	26,927.44	313.08	4200.61	30,814.97	2,096.06	28,718.91
25/11/2024	100012024112591796	FACTCONT	550009	1732559692	010238	COL. LA COCINA	25,361.04	0.00	3861.24	29,222.28	3,767.81	25,454.47
25/11/2024	100012024112591797	FACTCONT	550010	1732559692	571655	COL LOS 4 HERMANOS (DUVERGE)	33,156.89	0.00	5264.49	38,421.38	9,199.10	29,222.28
25/11/2024	10017202411259427	FACTCONT	549958	1732549553	571005	COL. D & C	23,020.04	22.93	3694.17	26,691.28	479.07	26,212.21
25/11/2024	40001202411259281	FACTCONT	549980	1732559290	ISR572905	COL. ADRIAN	36,122.77	0.00	4533.84	40,656.61	702.50	39,954.11
25/11/2024	100012024112591798	FACTCONT	550011	1732559692	014681	COL. MIOSOTY	36,316.42	403.00	5710.15	41,623.57	3,202.19	38,421.38
25/11/2024	400042024112592	FACTCONT	550130	1732564682	013577	CASA ELVIS	40,177.27	7,143.17	5213.59	38,247.69	32,144.63	6,103.06
25/11/2024	100132024112592407	FACTCONT	549935	1732545874	016583	COL. JULIANA/	29,614.19	0.00	4629.40	34,243.59	235.53	34,008.06
25/11/2024	10017202411259428	FACTCONT	549959	1732549553	015920	COL. JADEL	23,615.38	0.00	3801.33	27,416.71	702.50	26,714.21
25/11/2024	100122024112592844	FACTCONT	550093	1732563445	570898	COL. FIORQUI	7,834.52	108.26	1356.50	9,082.76	6,482.05	2,600.71
25/11/2024	100172024112510429	FACTCONT	549960	1732549553	571156	COL. LA BUENA FE*	24,883.12	187.86	3982.37	28,677.63	1,260.92	27,416.71
25/11/2024	1000120241125101799	FACTCONT	550012	1732559692	014526	COL. JOCHIMIN	37,790.10	194.01	5923.75	43,519.84	1,493.27	42,026.57
25/11/2024	1000920241125105315	FACTCONT	549987	1732559527	ISR013080	MINIMARKET MI FAMILIA	3,538.56	173.28	605.75	3,971.03	3,971.03	0.00
25/11/2024	300012024112510359	FACTCONT	550152	1732565290	ISR570293	COL. LOS HERMANITOS	60,182.43	313.08	9583.41	69,452.76	1,744.81	67,707.95
25/11/2024	100112024112510757	FACTCONT	549951	1732546798	550047	COL. LA FAMA. NO 2	37,158.64	626.64	5878.74	42,410.74	8,010.45	34,400.29
25/11/2024	1001220241125102845	FACTCONT	550094	1732563445	014172	COL. 8 HERMANOS	23,717.55	45.86	4015.64	27,687.33	18,496.31	9,191.02

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25/11/2024	20001202411 2510240	FACTCONT	550195	1732566254	ISR011431	COLMADO GLADYS	57,141.80	0.00	8834.78	65,976.58	9,931.69	56,044.89
25/11/2024	20001202411 2510241	FACTCONT	550196	1732566254	ISR015088	COL. IVETTE	57,850.52	0.00	8962.35	66,812.87	836.29	65,976.58
25/11/2024	10012202411 25102846	FACTCONT	550095	1732563446	010597	COL. LOS SOBREVIVIENTES	24,593.91	35.06	4167.07	28,725.92	992.73	27,733.19
25/11/2024	10017202411 2510431	FACTCONT	549962	1732549554	571001	DISTRIBUIDORA CRISTO	43,958.65	229.32	6930.11	50,659.44	4,841.18	45,818.26
25/11/2024	10001202411 25101800	FACTCONT	550013	1732559692	011295	COL. SMEROLIN	40,345.20	11.47	6370.87	46,704.60	2,990.74	43,713.86
25/11/2024	30001202411 2510361	FACTCONT	550154	1732565290	ISR012621	COLMADO CARLOS	62,662.61	11.47	9991.66	72,642.80	1,152.48	71,490.32
25/11/2024	10013202411 25102409	FACTCONT	549933	1732545870	013556	COL. LEVIA	38,800.69	187.86	5956.85	44,569.68	3,727.83	40,841.85
25/11/2024	10011202411 2510759	FACTCONT	549953	1732546798	ISR016657	COL. CALDERON	44,162.12	93.60	7122.52	51,191.04	441.79	50,749.25
25/11/2024	30001202411 2510362	FACTCONT	550155	1732565290	ISR572522	COL. YENIFER	64,991.94	478.59	10296.62	74,809.97	2,155.70	72,654.27
25/11/2024	10001202411 25101801	FACTCONT	550014	1732559692	013596	COL. LAS ESTRELLAS	41,571.12	102.66	6573.05	48,041.51	1,325.45	46,716.06
25/11/2024	10017202411 2510434	FACTCONT	549964	1732549554	015280	COL. NERZULINA	57,808.13	22.93	8979.25	66,764.45	858.98	65,905.47
25/11/2024	10012202411 25102849	FACTCONT	550104	1732563470	010597	COL. LOS SOBREVIVIENTES	11,228.36	1,425.03	1536.99	11,340.32	10,810.92	529.40
25/11/2024	10017202411 2510435	FACTCONT	549965	1732549554	013558	COL. MAYITA	59,154.84	0.00	9209.48	68,364.32	1,576.94	66,787.38
25/11/2024	30001202411 2510343	FACTCONT	550142	1732565289	ISR013073	COL. VITALA	57,146.97	0.00	9147.83	66,294.80	887.92	65,406.88
25/11/2024	30001202411 2510343		0	0	ISR013073	COL. VITALA	102,436.85	0.00	16883.91	119,320.76	887.92	118,432.84
25/11/2024	40001202411 2510284	FACTCONT	549983	1732559290	ISR572897	WILLI GOMEZ	67,782.03	0.00	8812.67	76,594.70	2,534.31	74,060.39
25/11/2024	40003202411 25103140	FACTCONT	550019	1732559829	572177	COL YIRANDI	3,087.70	650.38	346.66	2,783.98	2,099.36	684.62

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25/11/2024	30001202411 2510363	FACTCONT	550156	1732565290	ISR572531	COL. PRINCESA	67,403.82	22.93	10726.63	78,107.52	2,818.96	75,288.56
25/11/2024	40003202411 25103141	FACTCONT	550020	1732559829	ISR572327	EL MONSTRUO LA FUGA	5,773.72	0.00	830.14	6,603.86	3,169.50	3,434.36
25/11/2024	40003202411 25103142	FACTCONT	550021	1732559829	ISR572144	COLMADO FEDERICO	7,620.49	115.83	1131.68	8,636.34	2,032.47	6,603.87
25/11/2024	10012202411 25112850	FACTCONT	550098	1732563446	014194	COL. M Y B	80,719.02	205.54	13239.97	93,753.45	3,912.99	89,840.46
25/11/2024	30001202411 2511344	FACTCONT	550143	1732565289	ISR012267	COL.. LA FE	71,173.22	676.46	11183.23	81,679.99	3,549.55	78,130.44
25/11/2024	30001202411 2511344		0	0	ISR012267	COL.. LA FE	109,975.65	676.46	17797.12	127,096.31	3,549.54	123,546.77
25/11/2024	30001202411 2511364	FACTCONT	550157	1732565290	ISR011504	COL. EL BANILEJO	81,748.97	512.80	12750.80	93,986.97	3,036.42	90,950.55
25/11/2024	40003202411 25113150	FACTCONT	550029	1732559829	572189	COL FABIAN	33,056.14	505.38	5058.35	37,609.11	5,455.42	32,153.69
25/11/2024	20001202411 2511242	FACTCONT	550197	1732566254	ISR570602	COL.. LOS HNOS	60,696.92	0.00	9474.71	70,171.63	3,358.75	66,812.88
25/11/2024	10013202411 25112410	FACTCONT	550117	1732563923	013573	COL. YUNIRDA	29,178.86	2,291.76	4608.01	31,495.11	31,495.11	0.00
25/11/2024	30001202411 2511348	FACTCONT	550171	1732565293	ISR572536	COL. LARA	74,182.87	14.81	11621.99	85,790.05	571.11	85,218.94
25/11/2024	30001202411 2511348		0	0	ISR572536	COL. LARA	115,994.95	14.81	18674.64	134,654.78	712.03	133,942.75
25/11/2024	10017202411 2510432	FACTCONT	549968	1732549554	570200	COL. MARGARET	49,919.29	367.51	7919.75	57,471.53	6,582.77	50,888.76
25/11/2024	30001202411 2511365	FACTCONT	550158	1732565290	572397	COL. CARMEN ESCALANTE	84,030.23	11.47	13159.36	97,178.12	2,678.35	94,499.77
25/11/2024	10017202411 2511438	FACTCONT	549969	1732549554	570525	COL. LA SORPRESITA	69,703.05	313.08	11001.83	80,391.80	2,360.19	78,031.61
25/11/2024	10013202411 25112411	FACTCONT	550118	1732563923	013626	COL. ESTEFANI	31,238.06	0.00	4978.66	36,216.72	2,429.86	33,786.86
25/11/2024	30001202411 2511366	FACTCONT	550159	1732565290	ISR572523	COLMADO DIGNO	88,402.51	1,300.75	13650.80	100,752.56	3,562.97	97,189.59

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25/11/2024	10009202411 25115321	FACTCONT	549992	1732559527	ISR572353	COL. NUEVO AMBIENTE	18,408.45	86.64	3008.74	21,330.55	749.77	20,580.78
25/11/2024	40004202411 25118	FACTCONT	550136	1732565056	014874	D YOVANY SUPER FRIA	56,954.29	0.00	8163.44	65,117.73	5,906.99	59,210.74
25/11/2024	10013202411 25112412	FACTCONT	550119	1732563923	013561	COL. PALOMA	48,661.70	3,782.92	7183.61	52,062.39	15,845.67	36,216.72
25/11/2024	30001202411 2511349	FACTCONT	550146	1732565290	ISR570724	COL. YAQUELIN	78,102.93	0.00	12315.42	90,418.35	4,613.49	85,804.86
25/11/2024	30001202411 2511349		0	0	ISR570724	COL. YAQUELIN	123,835.07	0.00	20061.49	143,896.56	4,613.49	139,283.07
25/11/2024	10017202411 2511437	FACTCONT	549967	1732549554	570756	COMERCIAL MAYIMBE	67,364.32	0.00	10667.30	78,031.62	7,971.79	70,059.83
25/11/2024	10007202411 2511260	FACTCONT	550045	1732560556	ISR572779	COLMADO ISOLINA	6,083.26	820.44	894.28	6,157.10	3,075.53	3,081.57
25/11/2024	10017202411 2511443	FACTCONT	550106	1732563729	015734	col. noemi	2,617.02	0.00	471.06	3,088.08	1,544.04	1,544.04
25/11/2024	10013202411 25112414	FACTCONT	550121	1732563923	013557	COL..LUCY	53,422.88	106.55	8021.44	61,337.77	755.66	60,582.11
25/11/2024	10013202411 25112415	FACTCONT	550122	1732563923	570406	COOP. AGROPECUARIA	54,412.92	22.93	8152.47	62,542.46	1,098.14	61,444.32
25/11/2024	10017202411 2511444	FACTCONT	550107	1732563729	016383	COL. GRAN PODER DE DIOS/*-	13,072.14	0.00	2342.83	15,414.97	12,326.89	3,088.08
25/11/2024	10017202411 2511445	FACTCONT	550108	1732563729	015600	COL. BOMBA SUNIX	13,943.10	0.00	2482.19	16,425.29	1,010.31	15,414.98
25/11/2024	10017202411 2511446	FACTCONT	550109	1732563729	013567	SUP. COL. CLARA	32,844.70	331.45	5824.81	38,338.06	21,912.79	16,425.27
25/11/2024	10011202411 2512765	FACTCONT	550056	1732560955	ISR015009	COLMADO EL GRAN SASON	15,017.72	0.00	2067.14	17,084.86	1,098.83	15,986.03
25/11/2024	10009202411 25125327	FACTCONT	549998	1732559527	ISR010249	LA ESQUINA ALEGRE	28,588.80	0.00	4709.19	33,297.99	2,020.34	31,277.65
25/11/2024	10013202411 25122417	FACTCONT	550124	1732563923	570416	COL. VICO	62,872.99	977.99	9260.96	71,155.96	5,091.09	66,064.87
25/11/2024	10011202411 2512766	FACTCONT	550057	1732560955	ISR016564	SUP. FRIA YANEL	30,627.07	372.34	4809.80	35,064.53	17,979.66	17,084.87

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25/11/2024	100172024112512447	FACTCONT	550110	1732563729	014627	COL. JULIA	38,885.50	560.62	6765.59	45,090.47	6,420.96	38,669.51
25/11/2024	100112024112512770	FACTCONT	550060	1732560955	012888	COL. LA ROCA****	33,960.81	55.24	5389.99	39,295.56	792.51	38,503.05
25/11/2024	1001220241125122852	FACTCONT	550100	1732563446	570479	COL. AMOR DE MADRE	88,894.36	0.00	14711.53	103,605.89	3,523.90	100,081.99
25/11/2024	100112024112512772	FACTCONT	550062	1732560955	ISR011781	COL. ALTAGRACIA	35,483.59	0.00	5564.46	41,048.05	849.50	40,198.55
25/11/2024	1001320241125122418	FACTCONT	550125	1732563923	570849	COL. MAORISIO	65,332.83	61.21	9692.71	74,964.33	2,830.39	72,133.94
25/11/2024	100172024112512451	FACTCONT	550113	1732563729	013592	COL. JERSON	73,788.46	0.00	12089.89	85,878.35	9,468.88	76,409.47
25/11/2024	11811634	FACTCONT	550176	1732566253	ISR572697	COLMADO XIOMARA	310.36	20.03	50.23	340.56	340.55	0.01
25/11/2024	100112024112512775	FACTCONT	550065	1732560955	ISR011841	COL. PLINIO	42,613.65	265.74	6720.42	49,068.33	1,943.52	47,124.81
25/11/2024	11811713	FACTCONT	550177	1732566253	ISR572694	COL. YESSICA	1,501.04	0.00	264.55	1,765.59	1,405.00	360.59
25/11/2024	1001320241125132419	FACTCONT	550126	1732563924	570850	COL. YANI	71,368.77	0.00	10779.18	82,147.95	7,122.41	75,025.54
25/11/2024	1000920241125135329	FACTCONT	550000	1732559527	ISR014310	COL. 3 HERMANOS	41,070.68	0.00	6913.54	47,984.22	351.25	47,632.97
25/11/2024	300012024112513370	FACTCONT	550163	1732565290	ISR572363	ALIMENTA SAN JUAN S.R.L	95,326.22	202.28	14819.16	109,943.10	3,715.54	106,227.56
25/11/2024	1001220241125132853	FACTCONT	550101	1732563446	016390	COL. YUDERCA/*	93,947.06	97.56	15593.31	109,442.81	5,836.90	103,605.91
25/11/2024	100072024112513264	FACTCONT	550034	1732560556	ISR011746	COL. ANA (VALLEJUELO)	12,672.23	86.64	1727.55	14,313.14	749.77	13,563.37
25/11/2024	100072024112513265	FACTCONT	550046	1732560556	ISR572781	COL. CELESTINA	13,394.27	86.64	1841.92	15,149.55	749.77	14,399.78
25/11/2024	100072024112513266	FACTCONT	550050	1732560556	ISR572789	COL. GRACIDE..	14,116.31	86.64	1956.29	15,985.96	749.77	15,236.19
25/11/2024	100072024112513267	FACTCONT	550047	1732560556	ISR572782	COL. LEANYELIS	14,838.35	86.64	2070.66	16,822.37	749.77	16,072.60
25/11/2024	11812046	FACTCONT	550178	1732566253	ISR570819	COL. EVELIN	4,574.38	45.86	548.05	5,076.57	487.08	4,589.49

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25/11/2024	10017202411 2513452	FACTCONT	550114	1732563729	571122	COL. ALTEMIA	76,601.46	0.00	12407.10	89,008.56	3,130.21	85,878.35
25/11/2024	10017202411 2512449	FACTCONT	550115	1732563729	013584	COL. DIANA SALINAS	53,221.98	715.65	9171.41	61,677.74	11,291.54	50,386.20
25/11/2024	10011202411 2513777	FACTCONT	550067	1732560955	ISR011821	COL. BODEGA LOS MULTI	62,136.09	0.00	9347.62	71,483.71	1,537.81	69,945.90
25/11/2024	10007202411 2513268	FACTCONT	550048	1732560556	ISR572785	DILCIA MATEO	18,029.39	242.52	2601.40	20,388.27	3,479.25	16,909.02
25/11/2024	40003202411 25133151	FACTCONT	550030	1732559830	572320	COLMADO EL NEGRO	39,400.30	1,446.18	5842.03	43,796.15	5,681.66	38,114.49
25/11/2024	11812445	FACTCONT	550182	1732566254	ISR014796	COL. ANA	5,758.72	42.67	735.28	6,451.33	622.31	5,829.02
25/11/2024	20001202411 2513248	FACTCONT	550202	1732566254	ISR010162	COL. J Y F	111,256.14	0.00	17843.33	129,099.47	2,575.42	126,524.05
25/11/2024	20001202411 2513249	FACTCONT	550203	1732566254	ISR572686	COLMADO EL CHINCHORRO	113,186.46	0.00	18190.79	131,377.25	2,277.78	129,099.47
25/11/2024	30001202411 2513374	FACTCONT	550167	1732565290	ISR572532	COL. M.Y	100,790.03	19.13	15779.73	116,550.63	1,249.85	115,300.78
25/11/2024	30001202411 2514375	FACTCONT	550173	1732565304	ISR570158	COMERCIAL AURORA	730.03	22.93	123.22	830.32	830.32	0.00
25/11/2024	10007202411 2514276	FACTCONT	550049	1732560556	ISR572786	MINERVA MATEO MONTERO	33,649.91	86.64	5228.66	38,791.93	749.77	38,042.16
25/11/2024	11813336	FACTCONT	550184	1732566254	ISR011431	COLMADO GLADYS	23,245.55	1,549.86	3323.79	25,019.48	12,554.97	12,464.51
25/11/2024	20001202411 2514253	FACTCONT	550207	1732566254	ISR570330	COL. LA GRACIA DE DIOS	165,994.95	375.63	27514.58	193,133.90	6,142.59	186,991.31
25/11/2024	10012202411 25142854	FACTCONT	550102	1732563446	015096	COL. LUCI****	94,773.13	0.00	15735.91	110,509.04	968.67	109,540.37
25/11/2024	10012202411 25152855	FACTCONT	550103	1732563446	014204	COL. SIFON	95,294.69	0.00	15829.79	111,124.48	615.44	110,509.04
25/11/2024	11814343	FACTCONT	550185	1732566254	ISR011401	COL. JULIA	24,745.97	142.00	3541.14	28,145.11	1,575.77	26,569.34
25/11/2024	11814417	FACTCONT	551381	1732827948	ISR010469	NERSON DE OLEO CABRERA	8,668.20	78.26	1019.99	9,609.93	1,970.76	7,639.17

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25/11/2024	11814443	FACTCONT	550075	1732561590	ISR572784	CELESTE MESA	5,682.40	110.48	871.26	6,443.18	1,585.02	4,858.16
25/11/2024	11814607	FACTCONT	550186	1732566254	ISR570602	COL.. LOS HNOS	25,244.22	0.00	3541.14	28,785.36	498.25	28,287.11
25/11/2024	10017202411 2515453	FACTCONT	550116	1732563729	571592	BODEGON EL JANGUEO	87,966.98	1,722.82	14078.13	100,322.29	11,313.73	89,008.56
25/11/2024	11814879	FACTCONT	550139	1732565289	ISR572521	COL. LA ECONOMIA	638.96	91.31	98.58	646.23	646.23	0.00
25/11/2024	11815043	FACTCONT	551598	1733170373	ISR011237	COL. EL ANGEL	13,592.78	669.27	2223.68	15,147.19	3,674.88	11,472.31
25/11/2024	11815150	FACTCONT	550853	1732742586	ISR572629	SUPER BODEGA BELKIS	2,125.72	91.31	336.46	2,370.87	2,370.87	0.00
25/11/2024	10013202411 25152420	FACTCONT	550127	1732563924	013566	COL. SANDINO	72,211.25	0.00	10923.09	83,134.34	986.39	82,147.95
25/11/2024	11815434	FACTCONT	550086	1732562313	ISR572779	COLMADO ISOLINA	3,741.60	748.32	538.79	3,532.07	3,532.07	0.00
25/11/2024	11815722	FACTCONT	550076	1732561590	ISR572780	COLMADO MATEO	16,457.12	165.72	2572.11	18,863.51	2,377.53	16,485.98
25/11/2024	10013202411 25152421	FACTCONT	550128	1732564503	013566	COL. SANDINO	2,573.96	0.00	463.31	3,037.27	3,037.27	0.00
25/11/2024	11816055	FACTCONT	551653	1733171310	ISR011196	COLMADO MARIA ELENA	507.60	0.00	81.22	588.82	588.82	0.00
25/11/2024	11816075	FACTCONT	550078	1732561590	ISR012688	COL. AFRICA	17,910.84	110.48	2813.89	20,614.25	1,585.02	19,029.23
25/11/2024	11817150	FACTCONT	551600	1733170373	ISR010050	COL. LAURA	16,663.22	0.00	2717.71	19,380.93	2,081.80	17,299.13
25/11/2024	11817587	FACTCONT	550191	1732566254	ISR013751	COLMADO ENDY	35,502.94	0.00	5004.60	40,507.54	1,230.76	39,276.78
25/11/2024	11818727	FACTCONT	550148	1732565290	ISR570724	COL. YAQUELIN	12,806.98	95.31	1881.43	14,593.10	515.14	14,077.96
25/11/2024	11818922	FACTCONT	550149	1732565290	ISR570158	COMERCIAL. AURORA	14,654.44	143.92	2035.87	16,546.39	1,857.97	14,688.42
26/11/2024	11821806	FACTCONT	550434	1732652431	ISR013544	COL. LOLA	4,792.20	461.38	720.17	5,050.99	3,773.02	1,277.97
26/11/2024	10013202411 2682422	FACTCONT	550224	1732633298	014668	COL. YAYI	13,952.49	45.86	2491.01	16,397.64	16,397.65	-0.01

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26/11/2024	100132024112682423	FACTCONT	550225	1732633298	014728	COL. SARA	15,112.19	102.78	2673.14	17,682.55	1,239.04	16,443.51
26/11/2024	100132024112682424	FACTCONT	550226	1732633298	010043	COL. DANIA	24,441.43	0.00	4352.40	28,793.83	11,008.50	17,785.33
26/11/2024	40001202411268289	FACTCONT	550369	1732649026	ISR570554	COL. GEO	10,498.20	0.00	1096.73	11,594.93	3,839.32	7,755.61
26/11/2024	40001202411269290	FACTCONT	550370	1732649026	ISR570380	COL. CLARIBEL	12,518.72	114.76	1439.77	13,843.73	2,248.80	11,594.93
26/11/2024	100132024112692425	FACTCONT	550227	1732633298	014731	COL. ANDREA	26,372.65	310.69	4613.88	30,675.84	1,882.02	28,793.82
26/11/2024	10017202411269454	FACTCONT	550501	1732653121	571918	COLMADO ANDREA*	4,988.15	451.10	754.19	5,291.24	4,627.34	663.90
26/11/2024	10017202411269455	FACTCONT	550458	1732653072	572251	COMEDOR TAVERAS	7,888.25	216.89	1219.34	8,890.70	3,148.36	5,742.34
26/11/2024	100132024112692427	FACTCONT	550229	1732633298	570958	COL. VIKIANA	28,308.15	0.00	4916.16	33,224.31	836.29	32,388.02
26/11/2024	100132024112692428	FACTCONT	550230	1732633298	571067	COL. ROSA /	30,494.29	650.38	5161.88	35,005.79	1,781.48	33,224.31
26/11/2024	100012024112691802	FACTCONT	550267	1732645938	550208	COL. DIANA	294.65	0.00	53.04	347.69	347.69	0.00
26/11/2024	10017202411269457	FACTCONT	550460	1732653072	572254	COL. ROSANNA	11,050.29	0.00	1786.48	12,836.77	1,510.75	11,326.02
26/11/2024	100012024112691803	FACTCONT	550268	1732645938	014604	COL. LA JAULA DE ORO	3,901.05	0.00	702.19	4,603.24	4,255.55	347.69
26/11/2024	100012024112691804	FACTCONT	550269	1732645938	570357	CAF. ESTERLIN	4,791.85	0.00	862.53	5,654.38	1,051.14	4,603.24
26/11/2024	100012024112691805	FACTCONT	550270	1732645938	571710	COL. EMBUTIDOS FREEDY	5,682.65	0.00	1022.88	6,705.53	1,051.14	5,654.39
26/11/2024	20001202411269259	FACTCONT	550417	1732652153	ISR010889	COL. PALOMA BLANCA 1	19,875.24	0.00	2772.75	22,647.99	3,238.81	19,409.18
26/11/2024	100012024112691806	FACTCONT	550271	1732645938	013857	COL. TORRE	7,587.11	298.53	1298.60	8,587.18	1,881.66	6,705.52
26/11/2024	100132024112692429	FACTCONT	550231	1732633298	012516	COL. EDELICIA	31,768.37	22.93	5381.39	37,126.83	1,470.65	35,656.18

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26/11/2024	20001202411 269260	FACTCONT	550418	1732652153	ISR572596	COL LUCIDENNY SUPER FRIA	20,360.78	17.12	2857.07	23,200.73	552.73	22,648.00
26/11/2024	10013202411 2692430	FACTCONT	550232	1732633298	570938	COL. LA FE (FUNDACION)	32,252.73	22.93	5464.44	37,694.24	544.49	37,149.75
26/11/2024	10011202411 269787	FACTCONT	550242	1732634200	ISR012812	COL. WILKA	27,196.93	0.00	3799.76	30,996.69	2,100.45	28,896.24
26/11/2024	40004202411 26911	FACTCONT	550329	1732647884	014791	COL. AWILDA1	6,682.97	0.00	1101.07	7,784.04	7,784.04	0.00
26/11/2024	10017202411 269459	FACTCONT	550462	1732653072	015384	COL. MIRKELINA	14,555.25	234.75	2304.16	16,624.66	1,358.14	15,266.52
26/11/2024	10001202411 2691807	FACTCONT	550272	1732645938	010965	COL. ELOISA	9,642.96	310.69	1586.58	10,918.85	2,033.14	8,885.71
26/11/2024	10001202411 2691808		0	0	571881	COLMADO YULISSA	12,000.16	0.00	2010.88	14,011.04	2,781.50	11,229.54
26/11/2024	10013202411 2692431	FACTCONT	550233	1732633298	012060	COL.REINA	32,767.29	22.93	5547.23	38,291.59	574.42	37,717.17
26/11/2024	20001202411 269261	FACTCONT	550419	1732652153	ISR572589	COL. NORMA	22,494.64	156.53	3202.84	25,540.95	2,323.10	23,217.85
26/11/2024	10012202411 2692857	FACTCONT	550314	1732647438	013851	COL. RAMIREZ MATOS	8,715.53	171.08	1334.61	9,879.06	5,097.82	4,781.24
26/11/2024	10013202411 2692432	FACTCONT	550234	1732633298	014655	COL. MELA	36,781.53	0.00	6269.79	43,051.32	4,736.80	38,314.52
26/11/2024	10011202411 269791	FACTCONT	550245	1732634200	ISR570238	COL. YONATAN	36,547.93	0.00	5238.36	41,786.29	1,694.00	40,092.29
26/11/2024	10017202411 269460	FACTCONT	550463	1732653072	014663	COL. MARI (PALO ALTO)	16,524.91	22.93	2611.53	19,113.51	2,254.09	16,859.42
26/11/2024	10001202411 2691809	FACTCONT	550273	1732645938	016315	COL. INDIO	18,067.08	45.86	3094.67	21,115.89	7,104.85	14,011.04
26/11/2024	10013202411 26102433	FACTCONT	550235	1732633298	011127	COL.GGARCI A	37,024.13	0.00	6313.46	43,337.59	286.27	43,051.32
26/11/2024	10017202411 2610461	FACTCONT	550464	1732653072	571615	COL. SAUDY	17,387.12	172.91	2721.81	19,936.02	799.59	19,136.43
26/11/2024	10012202411 26102858	FACTCONT	550315	1732647438	013811	COL. DOMI	10,143.11	0.00	1583.52	11,726.63	1,676.48	10,050.15

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26/11/2024	10013202411 26102434	FACTCONT	550236	1732633298	014657	COL. ALONDRA	37,978.45	91.31	6466.77	44,353.91	1,016.32	43,337.59
26/11/2024	20001202411 2610262	FACTCONT	550420	1732652153	ISR016145	COL. LA ECONOMÍA	24,815.64	0.00	3202.84	28,018.48	2,321.00	25,697.48
26/11/2024	10017202411 2610462	FACTCONT	550465	1732653072	012767	COL. LUCHY	18,243.74	0.00	2869.91	21,113.65	1,004.72	20,108.93
26/11/2024	10012202411 26102859	FACTCONT	550316	1732647438	016514	COL. ANFER	11,715.44	22.93	1862.42	13,554.93	1,828.29	11,726.64
26/11/2024	10011202411 2610792	FACTCONT	550246	1732634200	ISR571256	LOS PINZONES	37,346.41	0.00	5360.56	42,706.97	920.68	41,786.29
26/11/2024	10013202411 26102435	FACTCONT	550237	1732633298	014656	COL.FINA	39,698.24	0.00	6774.31	46,472.55	2,027.32	44,445.23
26/11/2024	10017202411 2610463	FACTCONT	550466	1732653072	012550	COL. CUEVA	22,468.46	0.00	3618.18	26,086.64	4,972.99	21,113.65
26/11/2024	10013202411 26102436	FACTCONT	550238	1732633298	013121	COL. BIANNY	40,406.96	0.00	6901.88	47,308.84	836.29	46,472.55
26/11/2024	10001202411 26101810	FACTCONT	550274	1732645939	014717	COL. SILVERIO	27,911.35	923.63	4524.39	31,512.11	10,350.37	21,161.74
26/11/2024	40004202411 261013	FACTCONT	550331	1732647884	014522	COL. SAO	17,892.11	0.00	3118.71	21,010.82	7,036.32	13,974.50
26/11/2024	10017202411 2610464	FACTCONT	550467	1732653072	015293	COL. IRAYDA	26,432.64	626.08	4152.28	29,958.84	3,872.21	26,086.63
26/11/2024	10012202411 26102860	FACTCONT	550317	1732647438	012264	COL. ALEX*-*	17,736.08	0.00	2946.13	20,682.21	7,104.35	13,577.86
26/11/2024	10017202411 2610465	FACTCONT	550468	1732653072	010548	COL. YUMA (ANT. COL.YUMERIS)	26,865.00	22.93	4221.91	31,063.98	479.07	30,584.91
26/11/2024	10013202411 26102437	FACTCONT	550397	1732649931	570985	COL. JOSELUIS	5,868.36	337.29	974.65	6,505.72	6,505.72	0.00
26/11/2024	10017202411 2610467	FACTCONT	550469	1732653072	570810	COL. EMMANUEL //	38,893.26	8.56	6153.63	45,038.33	454.32	44,584.01
26/11/2024	10012202411 26102861	FACTCONT	550318	1732647438	016344	COL.ALTAGRACIA/*/-	21,989.63	0.00	3711.77	25,701.40	5,019.19	20,682.21
26/11/2024	10011202411 2610795	FACTCONT	550249	1732634200	ISR571307	COL NATANAEL	42,203.38	625.99	6036.56	47,613.95	2,269.53	45,344.42

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26/11/2024	10001202411 26101811	FACTCONT	550275	1732645939	010822	COL. SANS SOUCI	28,209.02	0.00	4577.97	32,786.99	351.25	32,435.74
26/11/2024	10017202411 2610468	FACTCONT	550470	1732653072	571614	COLMADRIN K LOS PRIMOS SRL	43,254.42	331.45	6878.98	49,801.95	4,755.06	45,046.89
26/11/2024	10013202411 26102438	FACTCONT	550398	1732649931	571042	COL.NANCI	7,105.33	58.80	1092.59	8,139.12	1,296.10	6,843.02
26/11/2024	20001202411 2610264	FACTCONT	550422	1732652153	ISR012915	COL. ALFONSO	26,658.95	94.66	3508.70	30,072.99	1,439.13	28,633.86
26/11/2024	10011202411 2610796	FACTCONT	550250	1732634200	ISR013102	COL. BELEN	46,251.49	0.00	6036.56	52,288.05	4,048.11	48,239.94
26/11/2024	10012202411 26102862	FACTCONT	550319	1732647438	013792	COL. ALBERTO***	22,455.19	22.93	3791.44	26,223.70	522.30	25,701.40
26/11/2024	10017202411 2610469	FACTCONT	550502	1732653123	572006	COL. LAS 13COLONIAS	48,542.22	758.38	7661.46	55,445.30	3,505.31	51,939.99
26/11/2024	10013202411 26102439	FACTCONT	550399	1732649931	570595	COL. JANEIRO	8,742.67	222.55	1330.01	9,850.13	1,652.21	8,197.92
26/11/2024	10017202411 2610471	FACTCONT	550472	1732653072	015290	COL. Y RESPUESTO ROSAURI	51,524.21	410.22	8034.68	59,148.67	1,537.76	57,610.91
26/11/2024	10013202411 26102440	FACTCONT	550400	1732649931	016091	COL. ALFA Y OMEGA	13,547.11	945.54	1947.43	14,549.00	4,476.33	10,072.67
26/11/2024	10007202411 2610278		0	0	ISR572730	CAF. MONICA	297.67	0.00	53.58	351.25	351.25	0.00
26/11/2024	10007202411 2610279	FACTCONT	550338	1732648574	ISR012778	COL FELICIA	13,500.74	0.00	1956.51	15,457.25	351.25	15,106.00
26/11/2024	10007202411 2610280	FACTCONT	550339	1732648574	ISR572721	COL. ARGELIS	14,022.30	0.00	2050.39	16,072.69	615.44	15,457.25
26/11/2024	10007202411 2610281	FACTCONT	550340	1732648574	ISR013248	COL. MOTA	14,543.81	0.00	2144.26	16,688.07	615.38	16,072.69
26/11/2024	10012202411 26102863	FACTCONT	550320	1732647438	572103	CAFETERIA YISSEL	25,009.19	11.47	4245.04	29,242.76	2,996.13	26,246.63
26/11/2024	10017202411 2610472	FACTCONT	550473	1732653072	014412	COM. BELTRE	52,448.24	0.00	8201.00	60,649.24	1,090.35	59,558.89
26/11/2024	10007202411 2610277	FACTCONT	550341	1732648574	ISR010002	COL VALDEZ 1	12,905.40	1,089.36	1849.35	13,665.39	9,775.83	3,889.56

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26/11/2024	10001202411 26101812	FACTCONT	550276	1732645939	571518	COL. INES	39,125.66	346.58	6480.58	45,259.66	12,472.67	32,786.99
26/11/2024	10001202411 2610797	FACTCONT	550251	1732634200	ISR571405	COL LA BAJADITA	47,331.31	11.47	6228.86	53,548.70	1,260.65	52,288.05
26/11/2024	10001202411 26101814	FACTCONT	550277	1732645939	011632	ALMACEN CATO	47,399.10	0.00	7922.15	55,321.25	2,328.34	52,992.91
26/11/2024	20001202411 2610267	FACTCONT	550424	1732652153	ISR010302	COL. MORA	32,594.52	11.47	4531.99	37,115.04	360.92	36,754.12
26/11/2024	10001202411 26101816	FACTCONT	550279	1732645939	016658	COL. NOELIA II	51,345.44	0.00	8632.49	59,977.93	2,328.34	57,649.59
26/11/2024	10001202411 26101817	FACTCONT	550280	1732645939	015000	COL. RODRIGUEZ 2	53,318.61	0.00	8987.67	62,306.28	2,328.34	59,977.94
26/11/2024	10001202411 26101818	FACTCONT	550281	1732645939	013657	COL. TAGO1	55,291.78	0.00	9342.84	64,634.62	2,328.34	62,306.28
26/11/2024	40001202411 2611300	FACTCONT	550375	1732649026	ISR010843	COL. GAVI	60,002.65	45.86	6689.90	66,646.69	1,193.66	65,453.03
26/11/2024	10017202411 2611474	FACTCONT	550475	1732653072	015292	COL. MARIA PAIX	61,014.68	625.99	9591.16	69,979.85	7,713.10	62,266.75
26/11/2024	10017202411 2611475	FACTCONT	550476	1732653072	014664	COL. COPITO	63,046.52	0.00	9954.86	73,001.38	2,395.54	70,605.84
26/11/2024	10012202411 26112864	FACTCONT	550321	1732647438	012320	COL. MARGARITA* *-*	26,339.79	0.00	4245.04	30,584.83	1,330.60	29,254.23
26/11/2024	10007202411 2611283	FACTCONT	550343	1732648574	ISR572734	COL. BRENDA	20,383.55	0.00	2913.86	23,297.41	514.05	22,783.36
26/11/2024	10011202411 2611799	FACTCONT	550508	1732655601	ISR010451	COLMADO LA ALTAGRACIA	805.56	0.00	128.89	934.45	934.45	0.00
26/11/2024	10017202411 2611477	FACTCONT	550478	1732653072	014952	COL.BONEY S	64,185.04	0.00	10052.32	74,237.36	706.58	73,530.78
26/11/2024	10012202411 26112865	FACTCONT	550322	1732647438	011222	COL. PEDRO**..	31,251.39	356.55	4849.27	35,744.11	5,159.29	30,584.82
26/11/2024	10011202411 2611800	FACTCONT	550509	1732655601	ISR572276	COL. E Y M	6,751.43	325.19	1125.25	7,551.49	6,617.04	934.45
26/11/2024	10012202411 26112867	FACTCONT	550324	1732647438	014921	EMBUTIDOS RAFAEL	44,251.45	3,007.66	6506.79	47,750.58	10,363.56	37,387.02

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26/11/2024	10017202411 2611478	FACTCONT	550479	1732653072	571987	COL. EL DON	66,482.26	11.47	10463.75	76,934.54	2,697.18	74,237.36
26/11/2024	40001202411 2611301	FACTCONT	550376	1732649026	ISR010099	COL. MARCOS	61,547.07	34.44	6961.70	68,474.33	1,781.78	66,692.55
26/11/2024	10001202411 26111821	FACTCONT	550283	1732645939	013820	COL. GUARQUIT AQUI	62,899.46	45.86	10679.60	73,533.20	2,243.63	71,289.57
26/11/2024	30001202411 2611386	FACTCONT	550444	1732652431	ISR016249	COL.LUGO	27,450.26	0.00	3846.54	31,296.80	615.44	30,681.36
26/11/2024	10017202411 2611480	FACTCONT	550481	1732653072	014372	COL. ANNY	75,367.66	0.00	12057.42	87,425.08	1,618.59	85,806.49
26/11/2024	10001202411 26111822	FACTCONT	550300	1732645967	571175	MULTISERVICIO GONZALEZ	67,549.97	45.86	11508.44	79,012.55	4,042.74	74,969.81
26/11/2024	10009202411 26115345	FACTCONT	550258	1732645815	570245	COL. EL CABALLO	2,924.40	91.73	509.88	3,342.55	974.15	2,368.40
26/11/2024	10012202411 26112868	FACTCONT	550325	1732647439	012023	COL. YAIDELIN	61,006.43	363.78	8811.32	69,453.97	18,695.73	50,758.24
26/11/2024	10001202411 26111819	FACTCONT	550284	1732645939	014677	COL. BACHO	57,018.38	0.00	9653.62	66,672.00	2,037.38	64,634.62
26/11/2024	10001202411 26111823	FACTCONT	550285	1732645939	010657	COL. ALBA	68,440.77	0.00	11668.78	80,109.55	1,051.14	79,058.41
26/11/2024	10001202411 26111824	FACTCONT	550286	1732645939	010510	COL. CORTICA	75,945.69	0.00	13019.67	88,965.36	8,855.81	80,109.55
26/11/2024	30001202411 2611351		0	0	ISR013428	COLMADO DORA	18,985.32	0.00	2586.45	21,571.77	140.93	21,430.84
26/11/2024	30001202411 2611388	FACTCONT	550446	1732652431	ISR013472	COLMADO MARIANELA	31,596.00	0.00	4535.56	36,131.56	1,762.84	34,368.72
26/11/2024	10011202411 2611803	FACTCONT	550511	1732655601	571482	COL. DACAYADA	16,725.82	0.00	2589.03	19,314.85	4,821.53	14,493.32
26/11/2024	10011202411 2611804	FACTCONT	550512	1732655601	ISR013033	COL. JOSE	17,379.73	0.00	2682.91	20,062.64	747.79	19,314.85
26/11/2024	10001202411 26111825	FACTCONT	550287	1732645939	014578	COL. ASTURIA	77,983.53	0.00	13291.16	91,274.69	2,309.32	88,965.37
26/11/2024	30001202411 2611353	FACTCONT	550437	1732652431	ISR013351	COL. ROBIN	20,862.78	0.00	2900.03	23,762.81	777.88	22,984.93

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26/11/2024	40001202411 2611302	FACTCONT	550377	1732649026	ISR571328	COL WW	65,044.73	291.50	7538.80	72,292.03	3,783.28	68,508.75
26/11/2024	20001202411 2612269	FACTCONT	550427	1732652153	ISR010989	COL. CHAVELA	33,850.92	0.00	4758.14	38,609.06	836.29	37,772.77
26/11/2024	10017202411 2612483	FACTCONT	550483	1732653073	571634	COL. LA FAMILIA (CANOA)	84,489.74	252.69	13636.79	97,873.84	2,893.69	94,980.15
26/11/2024	10007202411 2612287	FACTCONT	550346	1732648574	ISR013064	COMERCIAL EL SHADAI SRL.	39,839.15	1,947.06	5601.18	43,493.27	11,533.39	31,959.88
26/11/2024	10011202411 2612807	FACTCONT	550514	1732655601	ISR012658	COL. AIDA	19,983.41	0.00	3148.98	23,132.39	316.98	22,815.41
26/11/2024	40001202411 2612303	FACTCONT	550378	1732649026	ISR013286	COL. IRMA	85,356.23	0.00	11101.57	96,457.80	23,874.24	72,583.56
26/11/2024	10001202411 26121826	FACTCONT	550288	1732645939	572212	MINIMARKE YASIRIS	82,239.60	313.00	13832.03	95,758.63	4,469.50	91,289.13
26/11/2024	20001202411 2612270	FACTCONT	550428	1732652153	ISR572590	COL. PEDRO	39,044.06	110.48	5673.02	44,606.60	5,997.53	38,609.07
26/11/2024	10001202411 26121827	FACTCONT	550289	1732645939	013762	COL. DALIA	86,030.27	85.54	14465.78	100,410.51	4,324.44	96,086.07
26/11/2024	10012202411 26122869	FACTCONT	550326	1732647439	010694	COL. SOLEINI	64,180.67	45.86	9374.43	73,509.24	3,691.49	69,817.75
26/11/2024	10017202411 2612484	FACTCONT	550506	1732653858	571634	COL. LA FAMILIA (CANOA)	2,756.96	600.04	345.11	2,502.03	2,502.03	0.00
26/11/2024	10011202411 2611801	FACTCONT	550515	1732655601	ISR571308	COL. MIRIAN	10,041.84	625.75	1557.36	10,973.45	3,082.32	7,891.13
26/11/2024	40001202411 2612304	FACTCONT	550379	1732649026	ISR570697	COL. DIANI	111,286.19	0.00	15768.96	127,055.15	30,597.32	96,457.83
26/11/2024	10007202411 2612288	FACTCONT	550347	1732648574	ISR570443	ANA JULIA PUJOLS MONTERO	40,648.25	142.00	5707.92	46,214.17	773.84	45,440.33
26/11/2024	10001202411 26121830	FACTCONT	550292	1732645939	571980	COL. ANDREA**	93,356.23	48.61	15621.29	108,928.91	4,924.64	104,004.27
26/11/2024	10007202411 2612289	FACTCONT	550348	1732648574	ISR572731	COL. BERIGUETE	41,656.37	171.08	5841.84	47,327.13	970.97	46,356.16
26/11/2024	10011202411 2612809	FACTCONT	550517	1732655601	ISR572211	MINI MARKET	24,668.65	264.42	3608.48	28,012.71	2,130.92	25,881.79

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						KASH						
26/11/2024	40001202411 2612305	FACTCONT	550380	1732649026	ISR570181	COL. JESUS TE LLAMA	122,355.03	584.48	17614.70	139,385.25	12,330.10	127,055.15
26/11/2024	40003202411 26123157	FACTCONT	550301	1732646242	ISR572149	COMEDOR LALI PICADERA	13,812.92	14.44	2428.28	16,226.76	3,387.21	12,839.55
26/11/2024	20001202411 2613273	FACTCONT	550431	1732652154	ISR570650	COL. EL PARQUEO	42,665.79	0.00	6324.93	48,990.72	3,204.41	45,786.31
26/11/2024	10001202411 26131831	FACTCONT	550293	1732645939	570072	COL. AMALIA	93,476.57	0.00	15640.36	109,116.93	124.96	108,991.97
26/11/2024	10001202411 26131832	FACTCONT	550294	1732645940	570341	COL. BERTA	93,596.91	0.00	15659.42	109,256.33	124.96	109,131.37
26/11/2024	10001202411 26131833	FACTCONT	550295	1732645940	570171	COL. EL PEPINO	93,717.25	0.00	15678.48	109,395.73	124.96	109,270.77
26/11/2024	10001202411 26131834	FACTCONT	550296	1732645940	014726	COL. MARIA MIMIRO	93,837.59	0.00	15697.54	109,535.13	124.96	109,410.17
26/11/2024	10001202411 26131835	FACTCONT	550297	1732645940	571202	COL. MAURA//	93,957.93	0.00	15716.60	109,674.53	124.96	109,549.57
26/11/2024	40003202411 26133158	FACTCONT	550304	1732646242	ISR571811	COL. REPUESTO JASMIN LEBRON	18,002.54	14.44	3090.13	21,078.23	4,837.02	16,241.21
26/11/2024	40003202411 26133159	FACTCONT	550305	1732646242	ISR571811	COL. REPUESTO JASMIN LEBRON	20,220.10	505.38	3364.08	23,078.80	1,986.13	21,092.67
26/11/2024	20001202411 2613274	FACTCONT	550432	1732652154	ISR570292	COLMADO R N	45,351.81	0.00	6808.41	52,160.22	3,169.50	48,990.72
26/11/2024	10013202411 26132441	FACTCONT	550401	1732649931	014662	COL. EL PELOTERO	14,487.12	0.00	2116.63	16,603.75	1,109.21	15,494.54
26/11/2024	10011202411 2613812	FACTCONT	550519	1732655601	ISR572266	COMERCIAL WENDY	27,447.51	209.21	4003.90	31,242.20	2,186.22	29,055.98
26/11/2024	40003202411 26133160	FACTCONT	550306	1732646242	572366	COL. FLOR	21,958.64	325.13	3592.34	25,225.85	1,641.67	23,584.18
26/11/2024	30001202411 2613391	FACTCONT	550449	1732652431	ISR571953	COL. WENDY	59,234.91	22.93	8475.29	67,687.27	1,888.15	65,799.12
26/11/2024	40003202411 26133161	FACTCONT	550307	1732646242	ISR571790	COLMADO VICENTE	22,434.30	61.59	3666.88	26,039.59	488.60	25,550.99

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26/11/2024	40001202411 2613306	FACTCONT	550381	1732649026	ISR572811	COL. MONICA	123,081.89	55.24	17735.60	140,762.25	792.51	139,969.74
26/11/2024	10007202411 2613291	FACTCONT	550350	1732648574	ISR010017	COL. SANTA MARIA	82,471.17	85.54	9837.99	92,223.62	485.48	91,738.14
26/11/2024	10007202411 2613292	FACTCONT	550351	1732648574	ISR572723	COL. SAN MIGUEL	83,479.29	171.08	9971.91	93,280.12	970.97	92,309.15
26/11/2024	10007202411 2613293	FACTCONT	550352	1732648574	ISR572728	COLMADO CANARIO	83,983.35	85.54	10038.87	93,936.68	485.48	93,451.20
26/11/2024	30001202411 2613354	FACTCONT	550438	1732652431	ISR571398	COL GOMEZ	34,732.43	182.61	5063.18	39,613.00	1,292.47	38,320.53
26/11/2024	40001202411 2613308	FACTCONT	550395	1732649720	ISR572811	COL. MONICA	120.34	14.44	19.06	124.96	124.96	0.00
26/11/2024	10007202411 2613294	FACTCONT	550353	1732648574	ISR011003	COL. LUCIA	84,950.89	55.24	10197.89	95,093.54	1,042.43	94,051.11
26/11/2024	40001202411 2613307	FACTCONT	550382	1732649026	ISR572822	COLMADO SANTA	123,929.09	69.68	17875.55	141,734.96	917.47	140,817.49
26/11/2024	10007202411 2613295	FACTCONT	550354	1732648574	ISR016278	COLMADO CHAPA.COM	85,918.43	55.24	10356.91	96,220.10	1,042.43	95,177.67
26/11/2024	10007202411 2613297	FACTCONT	550356	1732648574	ISR011832	COLMADO EL POPULAR	87,372.15	55.24	10598.69	97,915.60	792.51	97,123.09
26/11/2024	40001202411 2613309	FACTCONT	550383	1732649026	ISR572813	ELIECER	124,896.63	69.68	18034.57	142,861.52	917.47	141,944.05
26/11/2024	10007202411 2613298	FACTCONT	550357	1732648574	ISR572724	COLMADO ERIDANIA	88,099.01	55.24	10719.58	98,763.35	792.51	97,970.84
26/11/2024	40001202411 2613310	FACTCONT	550384	1732649026	ISR572816	COL.JINITA	125,743.83	69.68	18174.52	143,848.67	917.47	142,931.20
26/11/2024	10007202411 2613300	FACTCONT	550359	1732648574	ISR572725	COLMADO MILADIS	89,552.73	55.24	10961.36	100,458.85	792.51	99,666.34
26/11/2024	10007202411 2613301	FACTCONT	550360	1732648575	ISR570134	COLMADO PATRIA	89,913.75	0.00	11018.55	100,932.30	374.89	100,557.41
26/11/2024	10007202411 2613303	FACTCONT	550362	1732648575	ISR013300	COLMADO RAMONA	90,515.45	0.00	11113.86	101,629.31	249.92	101,379.39
26/11/2024	10007202411 2613305	FACTCONT	550364	1732648575	ISR572722	COL. LOS 4 HNOS	91,237.49	0.00	11228.23	102,465.72	374.89	102,090.83
26/11/2024	30001202411 2613392	FACTCONT	550450	1732652431	ISR572428	ANAEGLIA	62,486.69	0.00	9060.61	71,547.30	3,837.10	67,710.20

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26/11/2024	10007202411 2613307	FACTCONT	550366	1732648575	ISR570379	COLMADO LOLA	91,959.53	0.00	11342.60	103,302.13	374.89	102,927.24
26/11/2024	40001202411 268288	FACTCONT	550388	1732649026	ISR572818	COL. LIEBE	6,940.52	640.43	815.09	7,115.18	3,839.94	3,275.24
26/11/2024	40001202411 269292	FACTCONT	550389	1732649027	ISR570232	MIREYA BERNARDO BERNADEAU	25,923.34	1,235.09	2125.75	26,814.00	4,908.51	21,905.49
26/11/2024	40001202411 269296	FACTCONT	550390	1732649027	ISR572823	COL. LEONOR	40,578.51	14.44	4109.97	44,674.04	2,967.61	41,706.43
26/11/2024	40003202411 26103154	FACTCONT	550312	1732646249	ISR572240	COLMADO AMABLE	385.04	14.44	19.06	389.66	124.96	264.70
26/11/2024	10017202411 2612485	FACTCONT	550485	1732653073	571638	COL. CAMBOLLA	87,449.74	0.00	14014.38	101,464.12	235.53	101,228.59
26/11/2024	10017202411 2614486	FACTCONT	550486	1732653073	010607	COL. LA PLACITA3	89,045.26	121.26	14279.75	103,203.75	1,739.63	101,464.12
26/11/2024	10017202411 2614487	FACTCONT	550487	1732653073	014721	COL. NOELIA1	90,640.78	121.26	14545.11	105,064.63	1,739.63	103,325.00
26/11/2024	40001202411 2610298	FACTCONT	550394	1732649027	ISR572820	COL. ALEXIO	44,178.63	84.63	4721.23	48,815.23	2,280.48	46,534.75
26/11/2024	10017202411 2614489	FACTCONT	550490	1732653073	015876	COL. MIGUEL*///	95,068.48	28.88	15331.70	110,371.30	2,578.26	107,793.04
26/11/2024	10011202411 2614816	FACTCONT	550522	1732655601	012752	COL. SANTIAGO*	35,293.79	0.00	5351.51	40,645.30	4,178.48	36,466.82
26/11/2024	10017202411 2614491	FACTCONT	550491	1732653073	010289	COL. TEDI	99,496.18	28.88	16118.29	115,585.59	2,578.26	113,007.33
26/11/2024	10017202411 2614492	FACTCONT	550492	1732653073	016642	BODEGUITA MAYULE	99,736.86	28.88	16156.42	115,864.40	249.92	115,614.48
26/11/2024	10017202411 2614493	FACTCONT	550493	1732653073	16750	COL. AQUILINA	99,977.54	28.88	16194.54	116,143.20	249.92	115,893.28
26/11/2024	10017202411 2614494	FACTCONT	550494	1732653073	010557	COL. CARMEN2	100,218.22	28.88	16232.66	116,422.00	249.92	116,172.08
26/11/2024	10017202411 2614495	FACTCONT	550495	1732653073	014674	COL. JESUS REINA	100,458.90	28.88	16270.79	116,700.81	249.92	116,450.89
26/11/2024	10017202411 2614497	FACTCONT	550497	1732653073	572253	COL. NISSI	100,940.26	28.88	16347.04	117,258.42	249.92	117,008.50
26/11/2024	10017202411 2614498	FACTCONT	550498	1732653073	015480	COL. BARATILAND	101,180.94	28.88	16385.16	117,537.22	249.92	117,287.30

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						IA						
26/11/2024	100172024112614499	FACTCONT	550499	1732653073	570282	COL. LAS MERSIS	101,421.62	28.88	16423.28	117,816.02	249.92	117,566.10
26/11/2024	100112024112612806	FACTCONT	550523	1732655601	ISR572030	COL. MIGUEL	19,714.78	0.00	3100.62	22,815.40	1,203.29	21,612.11
26/11/2024	300012024112614397	FACTCONT	550457	1732652439	ISR572372	COL. MELLO 2	86,867.11	0.00	13148.46	100,015.57	11,388.48	88,627.09
26/11/2024	100112024112615819	FACTCONT	550526	1732655601	ISR012551	COL. DANIEL	41,241.26	0.00	6353.22	47,594.48	711.74	46,882.74
26/11/2024	100112024112615821	FACTCONT	550528	1732655601	016225	COL. DAYSI***	50,219.19	0.00	7391.29	57,610.48	1,374.27	56,236.21
26/11/2024	100072024112615309	FACTCONT	550402	1732649986	ISR572729	COL. CÁNDIDA	297.67	0.00	53.58	351.25	351.25	0.00
26/11/2024	100112024112615824	FACTCONT	550536	1732656213	ISR571567	DOMANGIA SRL	56,262.34	2,263.87	9257.68	63,256.15	37,140.14	26,116.01
26/11/2024	100112024112616825	FACTCONT	550531	1732655601	ISR571212	COL. SORIBEL	52,563.28	0.00	7786.78	60,350.06	1,355.78	58,994.28
26/11/2024	11829787	FACTCONT	550409	1732652153	ISR015713	CAF. LA NEGRA	3,747.01	249.44	616.30	4,113.87	2,857.02	1,256.85
26/11/2024	11829832	FACTCONT	550334	1732648574	ISR012007	COLMADO ROCIO	539.40	94.66	71.16	515.90	515.90	0.00
26/11/2024	11829950	FACTCONT	550336	1732648574	ISR572732	ENYEL	1,078.80	94.66	142.32	1,126.46	515.90	610.56
26/11/2024	11830093	FACTCONT	550337	1732648574	ISR572730	CAF. MONICA	1,618.20	94.66	213.48	1,737.02	515.90	1,221.12
26/11/2024	11830152	FACTCONT	550335	1732648574	ISR011095	COL. HNOS EN CRISTO	3,435.42	313.08	454.14	3,576.48	1,744.81	1,831.67
26/11/2024	11830324	FACTCONT	550411	1732652153	ISR012680	COL. SOBEHYAN	5,845.21	252.21	942.87	6,535.87	1,841.69	4,694.18
26/11/2024	11830460	FACTCONT	550412	1732652153	ISR570650	COL. EL PARQUEO	7,759.85	0.00	1275.29	9,035.14	615.38	8,419.76
26/11/2024	11830887	FACTCONT	550414	1732652153	ISR570292	COLMADO R N	10,268.25	630.11	1575.82	11,213.96	2,178.82	9,035.14
26/11/2024	11832542	FACTCONT	550435	1732652431	ISR570926	SUP. BODEGA EMANUEL	6,525.62	22.93	838.53	7,341.22	1,828.86	5,512.36
27/11/2024	10011202411278833	FACTCONT	550581	1732737894	ISR015009	COLMADO EL GRAN	1,060.66	14.44	175.85	1,222.07	124.96	1,097.11

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						SASON						
27/11/2024	20001202411279278	FACTCONT	550837	1732742476	ISR572632	COLMADO J Y R	35,739.47	0.00	5681.26	41,420.73	468.82	40,951.91
27/11/2024	100132024112792443	FACTCONT	550744	1732741627	012894	COL. COBACHA	27,753.36	1,996.99	3647.18	29,403.55	7,179.29	22,224.26
27/11/2024	400032024112793167	FACTCONT	550798	1732742252	ISR571730	COL. ANA	25,520.51	1,617.81	4188.77	28,091.47	21,543.25	6,548.22
27/11/2024	10017202411279501	FACTCONT	550720	1732741397	572172	CAF. AUDY	4,201.08	0.00	756.19	4,957.27	4,957.28	-0.01
27/11/2024	400012024112791	FACTCONT	550903	1732743045	ISR011634	COL. BELIA	1,684.90	0.00	303.28	1,988.18	1,988.17	0.01
27/11/2024	10017202411279502	FACTCONT	550721	1732741397	571048	COL. LOS 4 HERMANOS 1	8,214.58	214.63	1439.99	9,439.94	4,482.67	4,957.27
27/11/2024	10017202411279503	FACTCONT	550738	1732741399	013941	COLMADO JOSEFA	11,786.62	0.00	2082.96	13,869.58	2,107.50	11,762.08
27/11/2024	20001202411279280	FACTCONT	550839	1732742476	ISR572623	COLMADO SABO	36,562.97	0.00	5777.53	42,340.50	418.14	41,922.36
27/11/2024	100132024112792444	FACTCONT	550745	1732741627	012406	COL. YESSICA **.	34,481.76	0.00	4858.29	39,340.05	7,939.51	31,400.54
27/11/2024	10011202411279839	FACTCONT	550587	1732737894	ISR011364	COL. EL PADROTE	8,907.54	14.44	1544.98	10,438.08	3,329.37	7,108.71
27/11/2024	100132024112792445	FACTCONT	550746	1732741627	013954	COL. LA ECONOMIA (GALVAN)	36,161.47	0.00	5155.33	41,316.80	1,976.75	39,340.05
27/11/2024	400012024112793	FACTCONT	550919	1732743046	ISR016108	COL. LA MORENA	24,825.32	131.66	4444.86	29,138.52	6,529.47	22,609.05
27/11/2024	100132024112792446	FACTCONT	550747	1732741627	015263	COL. MIDALENNY	39,138.67	0.00	5691.23	44,829.90	3,513.10	41,316.80
27/11/2024	100132024112792447	FACTCONT	550748	1732741627	010493	CAF. LA CASOTA	42,115.87	0.00	6227.12	48,342.99	3,513.10	44,829.89
27/11/2024	10017202411279505	FACTCONT	550741	1732741405	013648	COL. CESAR	20,485.58	14.81	3583.50	24,054.27	2,267.98	21,786.29
27/11/2024	100132024112792448	FACTCONT	550749	1732741627	011291	COL. ROSI	46,242.11	0.00	6969.85	53,211.96	4,868.96	48,343.00

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27/11/2024	40003202411 27103174	FACTCONT	550805	1732742252	572180	COL FERRETERIA MAGALI	43,927.23	14.44	7164.22	51,077.01	5,011.01	46,066.00
27/11/2024	10009202411 27105364	FACTCONT	550550	1732737536	ISR570208	COL. RAFAEL	35,765.65	0.00	4807.47	40,573.12	615.44	39,957.68
27/11/2024	10017202411 2710507	FACTCONT	550724	1732741397	014949	COL. AIDE	21,876.44	19.14	3793.84	25,651.14	563.93	25,087.21
27/11/2024	10017202411 2710508	FACTCONT	550725	1732741397	010821	COL. LOS 4 HERMANO	24,012.20	0.00	4178.28	28,190.48	2,520.19	25,670.29
27/11/2024	10001202411 27101837	FACTCONT	550674	1732738550	571435	COL. ZAHION	2,339.86	14.44	418.58	2,744.00	2,743.99	0.01
27/11/2024	10001202411 27101838	FACTCONT	550675	1732738550	016466	BILLAR EL SOCIO	3,524.72	14.44	437.64	3,947.92	1,189.48	2,758.44
27/11/2024	30001202411 2710401	FACTCONT	550939	1732744201	ISR572450	COL. YEI YOW 2	11,873.96	22.93	1404.89	13,255.92	1,022.71	12,233.21
27/11/2024	10011202411 2710841	FACTCONT	550589	1732737894	ISR571305	CAF YOLENNY	16,412.84	1,010.76	2645.51	18,047.59	5,199.46	12,848.13
27/11/2024	10001202411 27101839	FACTCONT	550676	1732738550	012589	COL. FAMEDIS	6,099.09	0.00	609.12	6,708.21	2,745.85	3,962.36
27/11/2024	10013202411 27102449	FACTCONT	550750	1732741627	015405	COL. BRISA	47,947.33	0.00	7097.42	55,044.75	1,832.79	53,211.96
27/11/2024	10013202411 27102450	FACTCONT	550751	1732741627	570901	COL. LOS 7 HERMANOS	53,386.69	0.00	8076.50	61,463.19	6,418.45	55,044.74
27/11/2024	30001202411 2710402	FACTCONT	550940	1732744201	ISR570651	COL. RAFA	12,782.18	22.93	1564.24	14,323.49	1,044.64	13,278.85
27/11/2024	30001202411 2710403	FACTCONT	550941	1732744201	ISR570684	COL. MELVIN	14,357.37	45.86	1839.52	16,151.03	1,804.61	14,346.42
27/11/2024	10013202411 27102451	FACTCONT	550752	1732741627	012100	COL. SELENNY	56,808.09	313.08	8597.86	65,092.87	3,629.68	61,463.19
27/11/2024	40003202411 27103175	FACTCONT	550806	1732742252	ISR572127	COL ARIESTER	45,536.17	14.44	7451.23	52,972.96	1,881.51	51,091.45
27/11/2024	10013202411 27102453	FACTCONT	550754	1732741627	570992	COL. CASA COMERCIAL LA 4 A	58,688.11	0.00	8936.27	67,624.38	1,109.21	66,515.17
27/11/2024	10001202411 27101841	FACTCONT	550678	1732738550	571087	COL.PATRIA	26,013.13	577.65	3830.68	29,266.16	8,681.65	20,584.51

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27/11/2024	10013202411 27102454	FACTCONT	550755	1732741627	571057	COL. SOLO CRISTO SALVA	59,628.12	0.00	9105.47	68,733.59	1,109.21	67,624.38
27/11/2024	10013202411 27102455	FACTCONT	550756	1732741627	015262	COL. BELEN	60,568.13	0.00	9274.67	69,842.80	1,109.21	68,733.59
27/11/2024	10013202411 27102456	FACTCONT	550757	1732741627	013787	COL. IMPERIO	61,508.14	0.00	9443.87	70,952.01	1,109.21	69,842.80
27/11/2024	10013202411 27102457	FACTCONT	550758	1732741627	571056	COL. INGRID/	62,448.15	0.00	9613.07	72,061.22	1,109.21	70,952.01
27/11/2024	10001202411 27101842	FACTCONT	550679	1732738550	015696	FANT. MAGALIS	27,423.26	0.00	3830.68	31,253.94	1,410.13	29,843.81
27/11/2024	40004202411 271025	FACTCONT	550707	1732738609	012507	CASA COMER. M Y L	27,358.24	1,088.93	4651.40	30,920.71	11,564.42	19,356.29
27/11/2024	40003202411 27103177	FACTCONT	550808	1732742253	ISR572179	COL CASAR	58,973.69	310.69	9513.73	68,176.73	6,253.51	61,923.22
27/11/2024	40001202411 27105	FACTCONT	550905	1732743045	ISR011323	COL. AWRAGNER	62,924.67	0.00	9579.77	72,504.44	1,183.25	71,321.19
27/11/2024	10009202411 27115372	FACTCONT	550558	1732737536	ISR011136	COL. LA FLOR	62,374.61	28.88	9018.13	71,363.86	249.92	71,113.94
27/11/2024	10013202411 27112458	FACTCONT	550759	1732741627	011789	COL. SANDY	68,080.23	563.21	10525.47	78,042.49	5,981.27	72,061.22
27/11/2024	10013202411 27112459	FACTCONT	550760	1732741627	571544	COL. JUANCITO	68,578.48	0.00	10525.47	79,103.95	498.25	78,605.70
27/11/2024	10013202411 27112460	FACTCONT	550795	1732741702	013943	COL. ESPERANZA ***	71,710.53	42.80	10602.53	82,270.26	1,835.81	80,434.45
27/11/2024	10001202411 27111843	FACTCONT	550680	1732738550	571207	COL. ARIELA	34,075.94	1,516.15	4652.53	37,212.32	5,958.37	31,253.95
27/11/2024	10017202411 2710509	FACTCONT	550739	1732741401	572257	COL. YAKELIN	49,672.38	1,629.09	8503.88	56,547.17	23,840.21	32,706.96
27/11/2024	10017202411 2711511	FACTCONT	550727	1732741397	571640	COL. MARITZA (GALVAN)	87,262.27	14.44	13985.63	101,233.46	15,758.67	85,474.79
27/11/2024	10012202411 27112875	FACTCONT	550638	1732738516	013884	COL. MENDEZ****	25,166.51	408.24	3651.16	28,409.43	12,419.41	15,990.02
27/11/2024	30001202411 2711405	FACTCONT	550943	1732744201	ISR570226	COL. AMBAR	28,876.84	45.86	3940.46	32,771.44	5,942.68	26,828.76

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27/11/2024	10013202411 27112461	FACTCONT	550761	1732741627	013871	COL. LILI	74,328.21	399.69	10968.95	84,897.47	2,584.42	82,313.05
27/11/2024	40001202411 27119	FACTCONT	550907	1732743045	ISR012087	COL. PANCHO	72,301.64	249.97	10937.23	82,988.90	1,400.88	81,588.02
27/11/2024	10001202411 27111844	FACTCONT	550681	1732738550	014641	COMERCIAL CAROLINA	43,291.42	1,661.44	5898.16	47,528.14	8,799.68	38,728.46
27/11/2024	10017202411 2711513	FACTCONT	550729	1732741397	010416	COL. KARLA	98,580.52	154.03	15920.53	114,347.02	6,960.16	107,386.86
27/11/2024	10013202411 27112463	FACTCONT	550762	1732741627	014958	COL. PELIMPO	75,892.84	0.00	11250.59	87,143.43	1,846.26	85,297.17
27/11/2024	10011202411 27111847	FACTCONT	550595	1732737894	ISR010283	COL. JUAN CARLOS	36,923.28	142.00	5225.88	42,007.16	1,125.09	40,882.07
27/11/2024	10007202411 2711310	FACTCONT	550872	1732742780	ISR011019	COL. MILAGROS	42,404.01	0.00	6552.50	48,956.51	3,204.41	45,752.10
27/11/2024	10001202411 27111845	FACTCONT	550682	1732738550	015686	COL. BEBE Y VETE	48,083.62	0.00	6760.76	54,844.38	5,654.79	49,189.59
27/11/2024	10012202411 27112876	FACTCONT	550639	1732738516	015714	COL. TITA	28,928.17	625.99	4168.40	32,470.58	3,652.91	28,817.67
27/11/2024	10013202411 27112464	FACTCONT	550763	1732741627	013886	COL. NADIA	77,402.99	0.00	11412.49	88,815.48	1,672.05	87,143.43
27/11/2024	30001202411 2711407	FACTCONT	550945	1732744201	ISR012161	COL. ANTONIA	31,769.39	0.00	4232.34	36,001.73	769.39	35,232.34
27/11/2024	10012202411 27112877	FACTCONT	550640	1732738516	013946	COL. FANNY***	32,165.28	0.00	4751.07	36,916.35	3,819.79	33,096.56
27/11/2024	10001202411 27111846	FACTCONT	550683	1732738550	014638	COL. TERO	49,611.16	0.00	6793.24	56,404.40	1,560.03	54,844.37
27/11/2024	10013202411 27112465	FACTCONT	550764	1732741627	013959	COL. LABUOR	83,661.11	0.00	12538.95	96,200.06	7,384.58	88,815.48
27/11/2024	10017202411 2711514	FACTCONT	550730	1732741397	572044	D ANTHONY COMEDOR	99,901.00	0.00	16158.21	116,059.21	1,558.17	114,501.04
27/11/2024	10007202411 2711311	FACTCONT	550896	1732742803	ISR012147	COL. MARIANA	43,670.55	0.00	6780.47	50,451.02	1,494.52	48,956.50
27/11/2024	10017202411 2711515	FACTCONT	550731	1732741397	013899	COL. SENA	103,525.60	310.69	16728.57	119,943.48	3,884.26	116,059.22
27/11/2024	10013202411 27112466	FACTCONT	550765	1732741627	570996	EL SOL SALE PARA TODOS 2	115,414.07	0.00	18181.39	133,595.46	37,395.40	96,200.06

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27/11/2024	10012202411 27112878	FACTCONT	550641	1732738516	570182	COL. CACHENVA	75,490.50	1,601.48	12143.68	86,032.70	49,116.33	36,916.37
27/11/2024	10001202411 27111847	FACTCONT	550684	1732738550	014736	DE NILSON DRINK	52,927.44	14.44	7383.51	60,296.51	3,892.10	56,404.41
27/11/2024	10013202411 27112467	FACTCONT	550766	1732741628	570773	PLAZA MAGLORY	116,410.57	0.00	18181.39	134,591.96	996.50	133,595.46
27/11/2024	10013202411 27112468	FACTCONT	550767	1732741628	013869	COL. LAS MELLAS NEYBA	121,725.27	0.00	18540.89	140,266.16	5,674.19	134,591.97
27/11/2024	100017202411 2711516	FACTCONT	550742	1732741406	015359	COL. EDWARD	112,225.81	75.47	18271.66	130,422.00	9,503.93	120,918.07
27/11/2024	10011202411 2712851	FACTCONT	550599	1732737894	570050	COL. PAMELA	48,194.17	0.00	7015.09	55,209.26	3,291.28	51,917.98
27/11/2024	10013202411 27122469	FACTCONT	550768	1732741628	014928	COL. CAROLINA NEYBA	126,629.19	0.00	19423.59	146,052.78	5,786.63	140,266.15
27/11/2024	40001202411 271211	FACTCONT	550909	1732743046	ISR011648	COL. EL SOBRINO	106,234.06	686.32	15120.86	120,668.60	18,009.52	102,659.08
27/11/2024	10017202411 2712517	FACTCONT	550732	1732741398	571043	COL. FELIX	116,240.05	0.00	18994.22	135,234.27	4,736.80	130,497.47
27/11/2024	10001202411 27121849	FACTCONT	550686	1732738551	016433	COL. ERIFER	62,087.40	14.44	9027.11	71,100.07	9,598.57	61,501.50
27/11/2024	100017202411 2712518	FACTCONT	550733	1732741398	571542	COL. TU NEGRO	117,848.99	14.44	19281.23	137,115.78	1,881.51	135,234.27
27/11/2024	100017202411 2712519	FACTCONT	550740	1732741402	571043	COL. FELIX	118,766.27	91.73	19429.83	138,104.37	974.15	137,130.22
27/11/2024	10012202411 27122880	FACTCONT	550642	1732738516	571036	COL. LA BUENA	79,723.62	171.08	12842.51	92,395.05	970.97	91,424.08
27/11/2024	10013202411 27122472	FACTCONT	550770	1732741628	571055	COL. LA PROVEEDOR A	136,169.04	55.24	20979.01	157,092.81	792.51	156,300.30
27/11/2024	10013202411 27122473	FACTCONT	550771	1732741628	013960	COL. LANDY	136,895.90	55.24	21099.91	157,940.57	792.51	157,148.06
27/11/2024	10013202411 27122474	FACTCONT	550772	1732741628	015558	COL. FATIMA	137,622.76	55.24	21220.80	158,788.32	792.51	157,995.81
27/11/2024	10013202411 27122475	FACTCONT	550773	1732741628	012699	COL. LOS 5 HERMANOS1	138,349.62	55.24	21341.69	159,636.07	792.51	158,843.56

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27/11/2024	30001202411 2712410	FACTCONT	550953	1732744209	ISR572453	COLMADO MARELIS	35,436.51	0.00	4798.34	40,234.85	3,223.36	37,011.49
27/11/2024	10001202411 27121850	FACTCONT	550687	1732738551	571206	COL. EL REY	63,535.96	14.44	9285.25	72,806.77	1,692.26	71,114.51
27/11/2024	10017202411 2712520	FACTCONT	550734	1732741398	016324	COL. FRANCIS/*/*	120,600.45	14.44	19628.51	140,214.52	2,018.41	138,196.11
27/11/2024	40003202411 27123183	FACTCONT	550813	1732742253	ISR573157	COL. YUNIOR	96,137.48	3,407.75	14137.83	106,867.56	13,858.73	93,008.83
27/11/2024	10013202411 27122477	FACTCONT	550775	1732741628	014011	COL. ANA NEYBA	138,590.30	14.44	21379.81	159,955.67	124.96	159,830.71
27/11/2024	10001202411 27121852	FACTCONT	550689	1732738551	014743	COL. CABESITA	68,507.58	0.00	10177.54	78,685.12	4,923.40	73,761.72
27/11/2024	40003202411 27123184		0	0	ISR573157	COL. YUNIOR	5,565.84	0.00	1001.85	6,567.69	6,567.69	0.00
27/11/2024	10011202411 2712854	FACTCONT	550601	1732737894	ISR571212	COL. SORIBEL	50,287.68	0.00	7389.32	57,677.00	2,328.34	55,348.66
27/11/2024	10009202411 27125381	FACTCONT	550565	1732737537	ISR571447	COL. MANCEBO	109,150.13	28.88	17149.50	126,270.75	249.92	126,020.83
27/11/2024	30001202411 2712411	FACTCONT	550954	1732744210	ISR572458	COL. RAISA	38,011.21	171.08	4997.24	42,837.37	2,602.52	40,234.85
27/11/2024	10011202411 2712858	FACTCONT	550605	1732737894	016682	CAF. EL PUNTO	58,180.36	0.00	8810.00	66,990.36	2,328.34	64,662.02
27/11/2024	20001202411 2712283	FACTCONT	550842	1732742476	ISR572622	COL.CAF. CLARY	41,894.33	0.00	6729.12	48,623.45	3,969.75	44,653.70
27/11/2024	10017202411 2712522	FACTCONT	550735	1732741398	015803	COL. INDIA	129,286.91	61.77	20916.07	150,141.21	975.36	149,165.85
27/11/2024	10011202411 2712862	FACTCONT	550609	1732737895	ISR014385	COL. EL CHELEO	66,193.38	14.44	10249.75	76,428.69	2,453.30	73,975.39
27/11/2024	10011202411 2712863	FACTCONT	550610	1732737895	ISR571228	COL. ALINSON	68,286.89	14.44	10623.98	78,896.43	2,453.30	76,443.13
27/11/2024	10011202411 2712866	FACTCONT	550612	1732737895	ISR011781	COL. ALTAGRACIA	70,500.74	14.44	11017.28	81,503.58	124.96	81,378.62
27/11/2024	30001202411 2712412	FACTCONT	550947	1732744201	ISR572455	SUPER MARKET MORETA	50,553.21	3,328.99	6471.32	53,695.54	10,687.09	43,008.45
27/11/2024	10011202411 2712867	FACTCONT	550614	1732737895	16751	COL. AGRAMONT	72,627.48	0.00	11397.49	84,024.97	2,367.55	81,657.42

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27/11/2024	10017202411 2712523	FACTCONT	550736	1732741398	016428	COL. JUANA/*	131,638.81	38.27	21332.52	152,933.06	2,730.08	150,202.98
27/11/2024	20001202411 2713285	FACTCONT	550843	1732742476	ISR015053	COL.. LOS 4 HERMANOS	43,614.19	14.44	7036.10	50,635.85	1,176.10	49,459.75
27/11/2024	20001202411 2713286	FACTCONT	550844	1732742476	ISR572625	SUPER BODEGA EL PARAISO	44,625.33	14.44	7215.50	51,826.39	1,176.10	50,650.29
27/11/2024	20001202411 2713287	FACTCONT	550845	1732742477	ISR012789	COL. ALEXANDRA	45,636.47	14.44	7394.91	53,016.94	1,176.10	51,840.84
27/11/2024	10012202411 27122882	FACTCONT	550663	1732738516	572102	CASA COMERCIAL J Y S	122,012.06	0.00	18534.60	140,546.66	7,883.52	132,663.14
27/11/2024	10001202411 27131855	FACTCONT	550692	1732738551	014630	COL. ALBERT/*	72,826.84	43.32	10849.73	83,633.25	374.89	83,258.36
27/11/2024	10001202411 27131856	FACTCONT	550693	1732738551	572155	COL. CHIMA	73,187.86	43.32	10906.92	84,051.46	374.89	83,676.57
27/11/2024	10001202411 27131857	FACTCONT	550694	1732738551	570502	COL. EL CHIRINGUITO	73,548.88	43.32	10964.10	84,469.66	374.89	84,094.77
27/11/2024	10007202411 2713318	FACTCONT	550900	1732742807	ISR572247	COL. LA FE	174,996.31	0.00	29629.50	204,625.81	7,236.40	197,389.41
27/11/2024	10017202411 2713524	FACTCONT	550737	1732741398	013949	COL. IDALGO	134,478.83	14.44	21841.13	156,305.52	3,334.18	152,971.34
27/11/2024	40003202411 27133185	FACTCONT	550814	1732742253	ISR572223	PICOTEO	97,085.06	0.00	14296.21	111,381.27	1,105.96	110,275.31
27/11/2024	10007202411 2713322	FACTCONT	550878	1732742780	ISR572753	COL. GRASITA	178,559.51	0.00	30270.88	208,830.39	1,051.14	207,779.25
27/11/2024	20001202411 2713290	FACTCONT	550848	1732742477	ISR572619	COLMADO FANNY	49,036.71	14.44	7881.29	56,903.56	1,176.10	55,727.46
27/11/2024	10007202411 2713324	FACTCONT	550880	1732742780	ISR014852	COL. MI PROPIO ESFUERZO	182,122.71	0.00	30912.25	213,034.96	2,102.29	210,932.67
27/11/2024	20001202411 2713291	FACTCONT	550849	1732742477	ISR570807	COL. NEGRA 2	50,047.85	14.44	8060.70	58,094.11	1,176.10	56,918.01
27/11/2024	30001202411 2713414	FACTCONT	550952	1732744205	ISR016082	COL. ESCARLET	57,391.28	116.87	7366.21	64,640.62	1,500.32	63,140.30

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27/11/2024	10001202411 27131859	FACTCONT	550696	1732738551	571090	COL. MACHO	75,968.06	28.88	11341.62	87,280.80	249.92	87,030.88
27/11/2024	10001202411 27131860	FACTCONT	550697	1732738551	572154	COL. NANCY*	76,208.74	28.88	11379.75	87,559.61	249.92	87,309.69
27/11/2024	10001202411 27131861	FACTCONT	550698	1732738551	014710	COL. FLORANNY	78,510.22	375.63	11687.88	89,822.47	2,233.99	87,588.48
27/11/2024	30001202411 2713415	FACTCONT	550955	1732744211	ISR570226	COL. AMBAR	57,869.60	0.00	7366.21	65,235.81	478.32	64,757.49
27/11/2024	10009202411 27135389	FACTCONT	550572	1732737537	ISR011417	COL. CRISTO VIENE	128,914.69	43.32	20647.75	149,519.12	374.89	149,144.23
27/11/2024	30001202411 2713416	FACTCONT	550949	1732744201	ISR572449	COLMADO PUJOLS	58,567.30	0.00	7491.80	66,059.10	823.29	65,235.81
27/11/2024	10007202411 2713328	FACTCONT	550884	1732742780	ISR010598	CO. NICOLASA	195,539.19	0.00	33327.22	228,866.41	12,678.02	216,188.39
27/11/2024	10011202411 2713873	FACTCONT	550621	1732737895	570186	COL. YOEL	103,907.53	142.00	16812.78	120,578.31	1,845.20	118,733.11
27/11/2024	11839408	FACTCONT	550934	1732744201	ISR572453	COLMADO MARELIS	527.60	0.00	94.97	622.57	622.57	0.00
27/11/2024	10001202411 27141863	FACTCONT	550699	1732738551	015749	COL. CARNIC. LA ECONOMICA	102,640.88	3,899.58	15043.24	113,784.54	19,299.90	94,484.64
27/11/2024	11839638	FACTCONT	550935	1732744201	ISR572451	COL. GRACIELA	1,745.84	0.00	289.89	2,035.73	1,413.16	622.57
27/11/2024	10001202411 27141864	FACTCONT	550700	1732738551	570375	COL. YONAIKA	104,477.46	11.47	15371.76	119,837.75	2,153.62	117,684.13
27/11/2024	10011202411 2714876	FACTCONT	550624	1732737895	572350	COL. DIOS BENDICE	109,674.51	94.66	17822.31	127,402.16	6,026.01	121,376.15
27/11/2024	11840048	FACTCONT	550825	1732742476	ISR015985	COL.. MARY	5,679.92	0.00	796.55	6,476.47	1,058.55	5,417.92
27/11/2024	10011202411 2714877	FACTCONT	550625	1732737895	ISR016222	COL. ASIA	109,794.85	14.44	17841.37	127,621.78	124.96	127,496.82
27/11/2024	11840071	FACTCONT	550824	1732742476	ISR013234	COL. LA UNION	6,201.48	0.00	890.43	7,091.91	615.44	6,476.47
27/11/2024	10011202411 2714878	FACTCONT	550626	1732737895	ISR011783	COL. MINERVA	109,915.19	14.44	17860.43	127,761.18	124.96	127,636.22
27/11/2024	20001202411 2714292	FACTCONT	550850	1732742477	ISR011544	COL. LA ECONOMIA(AIDA)	51,481.96	36.25	8306.22	59,751.93	1,643.37	58,108.56

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27/11/2024	11840165	FACTCONT	550828	1732742476	ISR572627	COLMADO LA MOCHA	6,994.32	0.00	1017.28	8,011.60	919.70	7,091.90
27/11/2024	10012202411 27122881	FACTCONT	550644	1732738516	571345	COL NIURCO DIAZ	115,317.46	8,528.89	17345.68	124,134.25	31,568.12	92,566.13
27/11/2024	10007202411 2714331	FACTCONT	550887	1732742781	ISR572746	COL. ALBA	195,900.21	14.44	33384.40	229,270.17	124.96	229,145.21
27/11/2024	10007202411 2714332	FACTCONT	550888	1732742781	ISR572762	COL. AMANTINA	196,020.55	14.44	33403.47	229,409.58	124.96	229,284.62
27/11/2024	10007202411 2714333	FACTCONT	550889	1732742781	ISR572745	COL. ANGELICA	196,140.89	14.44	33422.53	229,548.98	124.96	229,424.02
27/11/2024	10012202411 27142884	FACTCONT	550645	1732738516	010514	COL. LOS MANUEL	135,279.14	11.47	20854.16	156,121.83	1,454.33	154,667.50
27/11/2024	10007202411 2714336	FACTCONT	550892	1732742781	ISR572748	COL. EL PEQUI	196,622.25	28.88	33498.78	230,092.15	249.92	229,842.23
27/11/2024	10001202411 27141865	FACTCONT	550701	1732738551	014733	COL. LOS 3 HNOS	106,225.30	61.77	15670.80	121,834.33	1,985.11	119,849.22
27/11/2024	11840640	FACTCONT	550936	1732744201	ISR572458	COL. RAISA	4,026.62	271.39	667.17	4,422.40	2,473.31	1,949.09
27/11/2024	40001202411 27117	FACTCONT	550910	1732743046	ISR572831	COL. LORENZO	68,391.40	664.82	10401.22	78,127.80	1,906.44	76,221.36
27/11/2024	40001202411 271412	FACTCONT	550911	1732743046	ISR572832	COL LUCY	108,540.54	664.82	15385.64	123,261.36	1,906.44	121,354.92
27/11/2024	40001202411 271413	FACTCONT	550912	1732743046	ISR011081	COL. ALTAGRACIA	110,847.02	664.82	15650.43	125,832.63	1,906.44	123,926.19
27/11/2024	40001202411 271414	FACTCONT	550913	1732743046	ISR012325	COL. ANA GRECIA	113,153.50	664.82	15915.21	128,403.89	1,906.44	126,497.45
27/11/2024	40001202411 271415	FACTCONT	550914	1732743046	ISR572836	COL. ANAN TONIA	115,459.98	664.82	16179.99	130,975.15	1,906.44	129,068.71
27/11/2024	40001202411 271416	FACTCONT	550915	1732743046	ISR572840	COL. EDDY	117,766.46	664.82	16444.78	133,546.42	1,906.44	131,639.98
27/11/2024	40001202411 271417	FACTCONT	550916	1732743046	ISR016600	COL. EL MOVIO	120,072.94	664.82	16709.56	136,117.68	1,906.44	134,211.24
27/11/2024	40001202411 271420	FACTCONT	550920	1732743046	ISR572835	COL. LOS 3 HERMANOS	126,992.38	664.82	17503.91	143,831.47	1,906.44	141,925.03
27/11/2024	10013202411 27142479	FACTCONT	550778	1732741628	011974	COL. RUFINA	139,409.96	28.88	21511.30	160,892.38	249.92	160,642.46

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27/11/2024	10013202411 27152480	FACTCONT	550779	1732741628	013888	COL. OLIVA	140,132.00	86.64	21625.67	161,671.03	749.77	160,921.26
27/11/2024	10013202411 27152481	FACTCONT	550780	1732741628	016063	COL. LOS 3 HERMANOS* *****	140,854.04	86.64	21740.04	162,507.44	749.77	161,757.67
27/11/2024	10013202411 27152482	FACTCONT	550781	1732741628	015407	COL. LOS 3 HERMANOS2	141,576.08	86.64	21854.42	163,343.86	749.77	162,594.09
27/11/2024	40001202411 271524	FACTCONT	550924	1732743046	ISR010055	EL MILL N	131,459.74	14.44	17590.56	149,035.86	1,138.50	147,897.36
27/11/2024	40001202411 271525	FACTCONT	550925	1732743046	ISR013369	D ONIEL EMPANADAS	132,576.58	14.44	17612.22	150,174.36	1,138.50	149,035.86
27/11/2024	40001202411 271526	FACTCONT	550926	1732743046	ISR572833	COLMADO YESSICA	133,693.42	14.44	17633.88	151,312.86	1,138.50	150,174.36
27/11/2024	40001202411 271527	FACTCONT	550927	1732743046	ISR012323	COLMADO MERIDA	134,810.26	14.44	17655.54	152,451.36	1,138.50	151,312.86
27/11/2024	40001202411 271528	FACTCONT	550928	1732743046	ISR572834	COL. LOS 5 HERMANOS	135,927.10	14.44	17677.20	153,589.86	1,138.50	152,451.36
27/11/2024	40001202411 271529	FACTCONT	550932	1732743053	ISR572835	COL. LOS 3 HERMANOS	137,043.94	14.44	17698.86	154,728.36	1,138.50	153,589.86
27/11/2024	40001202411 271530	FACTCONT	550929	1732743046	ISR016106	COL. LAS DOS HERMANAS	138,642.14	72.20	17807.17	156,377.11	1,706.51	154,670.60
27/11/2024	11841033	FACTCONT	550829	1732742476	ISR012539	COL.. EL TAMARINDO	8,791.77	117.59	1263.08	9,937.26	1,925.66	8,011.60
27/11/2024	10012202411 27152886	FACTCONT	550647	1732738516	015639	CENTRO COMERCIAL A DIOS SEA LA GLORIA	141,969.38	86.64	22027.21	163,909.95	749.77	163,160.18
27/11/2024	10012202411 27152887	FACTCONT	550648	1732738516	570962	COL. ADONI	142,691.42	86.64	22141.59	164,746.37	749.77	163,996.60
27/11/2024	10012202411 27152889	FACTCONT	550650	1732738516	012887	COL. ANGEL**_*	144,135.50	86.64	22370.33	166,419.19	749.77	165,669.42
27/11/2024	10012202411 27152890	FACTCONT	550651	1732738516	572083	COL. CUEVAS PEREZ	144,857.54	86.64	22484.70	167,255.60	749.77	166,505.83
27/11/2024	10013202411 27152483	FACTCONT	550782	1732741628	011171	BERNIS COMERCIAL	142,298.12	86.64	21968.79	164,180.27	749.77	163,430.50

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27/11/2024	10012202411 27152891	FACTCONT	550652	1732738516	570905	COL. EDIER	145,579.58	86.64	22599.07	168,092.01	749.77	167,342.24
27/11/2024	10013202411 27152484	FACTCONT	550783	1732741628	570909	COL ELVIN	143,020.16	86.64	22083.16	165,016.68	749.77	164,266.91
27/11/2024	10013202411 27152485	FACTCONT	550784	1732741628	570547	COL. CHOCOLATE	143,742.20	86.64	22197.53	165,853.09	749.77	165,103.32
27/11/2024	10013202411 27152486	FACTCONT	550785	1732741628	570920	COL. EL PLACER 1	143,862.54	14.44	22216.59	166,064.69	124.96	165,939.73
27/11/2024	10012202411 27152894	FACTCONT	550669	1732738519	010514	COL. LOS MANUEL	147,745.70	86.64	22942.19	170,601.25	749.77	169,851.48
27/11/2024	10012202411 27152895	FACTCONT	550655	1732738516	013951	COL. J. & J.	148,467.74	86.64	23056.56	171,437.66	749.77	170,687.89
27/11/2024	40004202411 271535	FACTCONT	550714	1732738609	571595	COL. LA PARADA (LA DESCUBIERTA)	73,247.90	43.32	12303.02	85,507.60	374.89	85,132.71
27/11/2024	10013202411 27152487	FACTCONT	550786	1732741628	570425	COL. EL NUEVO	183,155.16	1,455.11	29027.35	210,727.40	44,648.25	166,079.15
27/11/2024	10012202411 27152885	FACTCONT	550656	1732738516	013953	COL. JOSE***	141,247.34	86.64	21912.84	163,073.54	6,940.24	156,133.30
27/11/2024	10012202411 27152896	FACTCONT	550657	1732738516	014864	COL. LA CURVA	149,189.78	86.64	23170.93	172,274.07	749.77	171,524.30
27/11/2024	10013202411 27152488	FACTCONT	550787	1732741628	571141	COL SUNI	183,516.18	43.32	29084.53	212,557.39	374.89	212,182.50
27/11/2024	10012202411 27122879	FACTCONT	550658	1732738516	571074	COL. RONNY SUPER FRIA	78,715.50	86.64	12708.58	91,337.44	3,703.26	87,634.18
27/11/2024	10013202411 27152489	FACTCONT	550788	1732741628	570849	COL MAORISIO	183,877.20	43.32	29141.72	212,975.60	374.89	212,600.71
27/11/2024	11841353	FACTCONT	550859	1732742780	ISR014990	COL. EL GUAGUERO	941.80	85.61	154.11	1,010.30	1,010.30	0.00
27/11/2024	10013202411 27152490	FACTCONT	550789	1732741628	013537	COL. AMERICAA	184,238.22	43.32	29198.90	213,393.80	374.89	213,018.91
27/11/2024	10013202411 27152492	FACTCONT	550791	1732741628	016340	COL MIGUEL	184,960.26	43.32	29313.28	214,230.22	374.89	213,855.33
27/11/2024	10013202411 27152493	FACTCONT	550792	1732741628	570850	COL. YANI	185,321.28	43.32	29370.46	214,648.42	374.89	214,273.53

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27/11/2024	10013202411 27152494	FACTCONT	550793	1732741628	571024	COL. SANTA	185,682.30	43.32	29427.65	215,066.63	374.89	214,691.74
27/11/2024	10013202411 27152495	FACTCONT	550794	1732741628	570708	COL. FERRERA	186,043.32	43.32	29484.83	215,484.83	374.89	215,109.94
27/11/2024	10012202411 27152900	FACTCONT	550660	1732738516	013921	COL. ALICIA***	151,370.41	86.64	23516.66	174,800.43	749.77	174,050.66
27/11/2024	11841689	FACTCONT	550861	1732742780	ISR011019	COL. MILAGROS	2,492.72	85.61	405.69	2,812.80	1,716.88	1,095.92
27/11/2024	10012202411 27152901	FACTCONT	550671	1732738520	570182	COL. CACHENVA	152,092.45	86.64	23631.03	175,636.84	749.77	174,887.07
27/11/2024	10012202411 27152902	FACTCONT	550661	1732738516	013927	COL. CASILDA***	152,814.49	86.64	23745.40	176,473.25	749.77	175,723.48
27/11/2024	10012202411 27152903	FACTCONT	550672	1732738521	013946	COL. FANNY***	153,536.53	86.64	23859.78	177,309.67	749.77	176,559.90
27/11/2024	10012202411 27152899		0	0	572102	CASA COMERCIAL J Y S	150,648.37	0.00	23402.29	174,050.66	17.12	174,033.54
27/11/2024	10012202411 27152904	FACTCONT	550673	1732738525	571036	COL. LA BUENA	154,258.57	86.64	23974.15	178,146.08	749.77	177,396.31
27/11/2024	10012202411 27152905	FACTCONT	550664	1732738517	570648	COL. MORENO	154,378.91	14.44	23993.21	178,357.68	124.96	178,232.72
27/11/2024	10012202411 27152906	FACTCONT	550665	1732738517	571037	COL. MIS COLMADO	154,499.25	14.44	24012.27	178,497.08	124.96	178,372.12
27/11/2024	10012202411 27152907	FACTCONT	550666	1732738517	572086	COL. MARIA Y JOSE	154,619.59	14.44	24031.33	178,636.48	124.96	178,511.52
27/11/2024	10012202411 27152908	FACTCONT	550667	1732738517	012762	COL. NOELIA	154,739.93	14.44	24050.40	178,775.89	124.96	178,650.93
27/11/2024	11842033	FACTCONT	550862	1732742780	ISR012147	COL. MARIANA	2,951.36	45.86	479.99	3,385.49	487.08	2,898.41
27/11/2024	11842139	FACTCONT	550830	1732742476	ISR011239	COL. VERDE	9,316.17	0.00	1308.72	10,624.89	570.04	10,054.85
27/11/2024	10012202411 27152909	FACTCONT	550668	1732738517	014132	COL. SENIA	155,461.97	86.64	24164.77	179,540.10	749.77	178,790.33
27/11/2024	11842889	FACTCONT	550831	1732742476	ISR012537	COLMADO RODOLIZ	10,078.57	0.00	1445.95	11,524.52	899.64	10,624.88
27/11/2024	40003202411 27163193	FACTCONT	550822	1732742253	ISR012422	COL. ROSADO	127,039.71	0.00	18688.92	145,728.63	2,563.80	143,164.83

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27/11/2024	11843308	FACTCONT	550866	1732742780	ISR572752	COL. EL MACHRIS	27,525.39	138.12	4058.04	31,445.31	2,328.34	29,116.97
27/11/2024	11843511	FACTCONT	550832	1732742476	ISR010153	COL.LA ROTONDA	13,919.88	356.96	2038.99	15,601.91	3,154.16	12,447.75
27/11/2024	11843708	FACTCONT	550871	1732742780	ISR572247	COL. LA FE	38,090.47	0.00	5959.76	44,050.23	3,153.43	40,896.80
27/11/2024	11844714	FACTCONT	550856	1732742587	ISR572627	COLMADO LA MOCHA	2,934.82	142.97	443.04	3,234.89	772.71	2,462.18
27/11/2024	11844871	FACTCONT	550852	1732742531	ISR572623	COLMADO SABO	16,862.67	89.73	2369.46	19,142.40	768.02	18,374.38
27/11/2024	11845566	FACTCONT	550851	1732742477	ISR572632	COLMADO J Y R	17,639.39	5.20	2504.28	20,138.47	260.07	19,878.40
28/11/2024	10011202411 287891	FACTCONT	551014	1732818984	010884	COL. ALEXIS	32,370.68	0.00	4194.79	36,565.47	1,287.71	35,277.76
28/11/2024	10011202411 287893	FACTCONT	551016	1732818984	ISR012280	COL DE LOS SANTO	39,006.32	0.00	5307.13	44,313.45	1,567.30	42,746.15
28/11/2024	10011202411 287894	FACTCONT	551017	1732818984	ISR011427	COL. VANESSA	39,673.17	0.00	5427.17	45,100.34	786.89	44,313.45
28/11/2024	10011202411 287897	FACTCONT	551020	1732818984	ISR016630	COL. EL BARATON	45,939.21	85.54	6400.54	52,254.21	1,408.10	50,846.11
28/11/2024	10011202411 288901	FACTCONT	551024	1732818985	ISR013133	COL. FIGUEROA	57,845.25	0.00	8243.19	66,088.44	4,900.28	61,188.16
28/11/2024	10013202411 2882496	FACTCONT	550963	1732802877	014390	COL. TIBURON	502.86	11.47	88.45	579.84	579.84	0.00
28/11/2024	10011202411 288903	FACTCONT	551026	1732818985	ISR571971	COL. YADELIS	61,806.75	310.69	8847.82	70,343.88	2,743.91	67,599.97
28/11/2024	20001202411 288294	FACTCONT	551282	1732825692	ISR015153	COLMADO NAZARENO	28,361.72	0.00	4406.33	32,768.05	7,939.51	24,828.54
28/11/2024	40001202411 28833	FACTCONT	551126	1732820477	ISR572870	COL.. MARIA	5,962.58	375.63	972.84	6,559.79	1,903.11	4,656.68
28/11/2024	10009202411 2885400	FACTCONT	550977	1732803368	010804	COL. MORDAN ANT. COL. MORENA	33,590.10	0.00	4174.98	37,765.08	2,367.55	35,397.53
28/11/2024	10013202411 2882498	FACTCONT	550965	1732802877	010570	COL. EL CACIQUE	6,181.68	0.00	1104.55	7,286.23	1,121.83	6,164.40
28/11/2024	10011202411 288904	FACTCONT	551027	1732818985	ISR572304	COL. RICO	62,865.72	39.00	9031.42	71,858.14	1,203.56	70,654.58

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28/11/2024	10017202411288525	FACTCONT	551150	1732820853	012483	COL. INDEPENDIENTE	2,136.58	390.07	281.56	2,028.07	2,028.07	0.00
28/11/2024	10017202411289526	FACTCONT	551151	1732820853	012483	COL. INDEPENDIENTE	7,493.48	552.97	1074.01	8,014.52	5,596.37	2,418.15
28/11/2024	20001202411289295	FACTCONT	551296	1732825694	ISR572662	COL. DE LOS SANTOS	29,587.32	0.00	4626.94	34,214.26	1,446.21	32,768.05
28/11/2024	100132024112882499	FACTCONT	550966	1732802878	015108	COL. CONKISTA	9,771.92	0.00	1750.79	11,522.71	4,236.48	7,286.23
28/11/2024	10017202411289528	FACTCONT	551153	1732820853	572203	COL. KELVIN LIMA	21,795.38	37.37	3641.62	25,399.63	12,902.14	12,497.49
28/11/2024	100092024112895404	FACTCONT	550981	1732803368	572358	COL. LA FIERA	43,752.92	0.00	5420.42	49,173.34	1,405.00	47,768.34
28/11/2024	10017202411289529	FACTCONT	551154	1732820853	570324	COL. ARMANDO	24,510.98	0.00	4130.43	28,641.41	3,204.41	25,437.00
28/11/2024	10017202411289530	FACTCONT	551155	1732820853	571050	COL. RAISY	29,232.98	0.00	4980.39	34,213.37	5,571.96	28,641.41
28/11/2024	4000120241128935	FACTCONT	551128	1732820477	ISR572853	COLMADO SIRFIDA	11,948.95	0.00	1955.31	13,904.26	1,051.14	12,853.12
28/11/2024	4000120241128936	FACTCONT	551129	1732820477	ISR572868	COLMADO TATILO	12,839.75	0.00	2115.65	14,955.40	1,051.14	13,904.26
28/11/2024	4000120241128938	FACTCONT	551131	1732820477	ISR572854	COLMADO EMILIO	16,786.09	0.00	2825.99	19,612.08	2,328.34	17,283.74
28/11/2024	100132024112892501	FACTCONT	550968	1732802878	014032	COL. GENARA	14,324.04	409.72	2440.57	16,354.89	3,567.83	12,787.06
28/11/2024	10017202411289531	FACTCONT	551156	1732820853	571835	COLMADO DONANTE	36,811.88	0.00	6338.50	43,150.38	8,937.01	34,213.37
28/11/2024	100012024112891866	FACTCONT	551121	1732820104	015566	CAF.JUNIOR	5,668.08	185.52	905.83	6,388.39	2,216.15	4,172.24
28/11/2024	10017202411289532	FACTCONT	551157	1732820853	571078	COL. YIRET/	38,052.78	161.32	6519.48	44,410.94	1,260.56	43,150.38
28/11/2024	100132024112892502	FACTCONT	550969	1732802878	013322	COL. URBAEZ	21,390.01	782.52	3524.34	24,131.83	7,367.21	16,764.62
28/11/2024	400032024112893196	FACTCONT	551061	1732819438	ISR572298	COL. JEHOVA PROVEERA	5,259.22	0.00	749.97	6,009.19	916.15	5,093.04

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28/11/2024	10001202411 2891867	FACTCONT	551108	1732820091	570975	LA ESQUINA DEL SAZON	6,608.09	0.00	1075.03	7,683.12	1,109.21	6,573.91
28/11/2024	10011202411 289907	FACTCONT	551030	1732818985	ISR572348	COL. LA FE	68,524.17	218.23	9987.66	78,293.60	1,947.20	76,346.40
28/11/2024	10013202411 2892503	FACTCONT	550970	1732802878	570889	COL. FELIPENSES 4:13	22,747.81	0.00	3768.74	26,516.55	1,602.20	24,914.35
28/11/2024	40001202411 28939	FACTCONT	551132	1732820477	ISR010562	COL. HINOS. CASTRO	21,211.20	182.61	3336.77	24,365.36	4,753.28	19,612.08
28/11/2024	10013202411 2892504	FACTCONT	550971	1732802878	570370	COL. SOSA	27,885.25	11.47	4691.42	32,565.20	6,048.63	26,516.57
28/11/2024	10009202411 2895407	FACTCONT	550984	1732803368	570092	COL. NIRIS 3	52,485.71	0.00	6938.27	59,423.98	3,512.50	55,911.48
28/11/2024	10013202411 28102505	FACTCONT	551086	1732819637	014037	COL. IDEAL	6,985.80	0.00	1257.44	8,243.24	8,243.24	0.00
28/11/2024	10001202411 2891869	FACTCONT	551110	1732820091	016310	COL. LA UNION /*/*	9,527.32	354.01	1510.62	10,683.93	1,891.60	8,792.33
28/11/2024	10001202411 28101870	FACTCONT	551111	1732820091	015567	COMERCIAL YUNIOR	9,888.34	43.32	1567.80	11,412.82	374.89	11,037.93
28/11/2024	10017202411 289533	FACTCONT	551158	1732820854	015478	COL. ALEJANDRO	41,137.00	109.10	7046.11	48,074.01	3,501.75	44,572.26
28/11/2024	10001202411 28101871	FACTCONT	551112	1732820091	014155	COL. EL CHEF	10,249.36	43.32	1624.99	11,831.03	374.89	11,456.14
28/11/2024	10001202411 28101872	FACTCONT	551113	1732820091	570499	COL. EL SUAVE 1	10,610.38	43.32	1682.18	12,249.24	374.89	11,874.35
28/11/2024	10012202411 28102911	FACTCONT	551191	1732821593	014084	COL. KARLA*	16,123.50	0.00	2869.61	18,993.11	14,592.61	4,400.50
28/11/2024	10013202411 28102506	FACTCONT	551081	1732819636	010551	COL. EL TOMADOR	7,742.11	45.86	1385.33	9,081.58	838.33	8,243.25
28/11/2024	10001202411 28101873	FACTCONT	551114	1732820091	014696	COL. TATY	12,990.05	45.86	2072.59	15,016.78	2,724.23	12,292.55
28/11/2024	10017202411 2810534	FACTCONT	551159	1732820854	016150	COL. EL CHEVERE	43,973.44	310.69	7450.23	51,112.98	2,929.87	48,183.11
28/11/2024	10012202411 28102912	FACTCONT	551192	1732821593	015639	CENTRO COMERCIAL A DIOS SEA LA GLORIA	19,182.76	375.63	3319.85	22,126.98	3,133.87	18,993.11

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28/11/2024	10017202411 2810535	FACTCONT	551160	1732820854	571574	COL. MARLENI	45,377.33	45.86	7684.52	53,015.99	1,592.33	51,423.66
28/11/2024	10013202411 28102507	FACTCONT	551082	1732819636	012019	COL. LA GINA	11,857.04	375.63	1859.24	13,340.65	4,213.22	9,127.43
28/11/2024	10012202411 28102913	FACTCONT	551193	1732821593	015639	CENTRO COMERCIAL A DIOS SEA LA GLORIA	24,055.72	0.00	4099.53	28,155.25	5,652.63	22,502.62
28/11/2024	10017202411 2810536	FACTCONT	551161	1732820854	015400	COL.LA ECONOMIA	45,757.13	11.47	7745.52	53,491.18	429.32	53,061.86
28/11/2024	10013202411 28102508	FACTCONT	551083	1732819637	570946	COL. CHARO /	12,294.69	0.00	1938.02	14,232.71	516.43	13,716.28
28/11/2024	10011202411 2810909	FACTCONT	551032	1732818985	013255	COL. MORENA*	69,990.56	0.00	10243.81	80,234.37	601.83	79,632.54
28/11/2024	10009202411 28105410	FACTCONT	550988	1732818736	012790	COL. MIRTHA**-	11,318.65	28.88	1588.21	12,877.98	2,981.05	9,896.93
28/11/2024	40004202411 281042	FACTCONT	551218	1732821823	015485	BODEGON EL SOLAR	4,014.24	0.00	722.56	4,736.80	4,736.80	0.00
28/11/2024	10017202411 2810538	FACTCONT	551162	1732820854	016071	COL. DE DIOS***	48,875.11	0.00	8301.56	57,176.67	2,107.50	55,069.17
28/11/2024	10012202411 28102915	FACTCONT	551195	1732821593	016074	SUP. COL. AYALA	32,452.10	375.63	5464.80	37,541.27	2,142.27	35,399.00
28/11/2024	30001202411 2810422	FACTCONT	551316	1732826028	ISR010108	COL. HERRERA	19,645.10	7.65	3316.84	22,954.29	869.44	22,084.85
28/11/2024	10001202411 28101874	FACTCONT	551122	1732820105	571637	COL. LOS HIJOS DE DIOS (BARAHONA)	18,493.64	453.81	2981.56	21,021.39	4,567.99	16,453.40
28/11/2024	30001202411 2810423	FACTCONT	551317	1732826028	ISR016280	COL. LAUREL	20,736.27	0.00	3513.25	24,249.52	1,287.58	22,961.94
28/11/2024	10007202411 2810341	FACTCONT	551223	1732822120	ISR015982	COL. JASLEY	2,241.34	14.44	386.50	2,613.40	1,727.16	886.24
28/11/2024	10012202411 28102916	FACTCONT	551196	1732821593	571559	COL. YORDYN	32,952.74	0.00	5554.92	38,507.66	590.76	37,916.90
28/11/2024	40001202411 281040	FACTCONT	551133	1732820477	ISR013017	COL. JUANITO	34,862.66	751.25	5568.82	39,680.23	15,132.26	24,547.97
28/11/2024	10013202411 28102509	FACTCONT	551084	1732819637	016115	COL. OLIVENSI	14,944.05	358.91	2350.30	16,935.44	2,702.73	14,232.71

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28/11/2024	10007202411 2810342	FACTCONT	551224	1732822120	ISR010396	COL CAFETERIA LOS MUCHACHOS	2,482.02	28.88	424.62	2,877.76	249.92	2,627.84
28/11/2024	30001202411 2810424	FACTCONT	551335	1732826071	ISR015168	BODEGA LA SALSA 2	32,081.91	23.03	5551.32	37,610.20	13,360.68	24,249.52
28/11/2024	10007202411 2810343	FACTCONT	551225	1732822120	ISR015984	COL. CANCIA	2,602.36	14.44	443.68	3,031.60	124.96	2,906.64
28/11/2024	10017202411 2810539	FACTCONT	551163	1732820854	015477	COL. SONIAA	55,619.73	1,183.85	9235.71	63,671.59	6,494.92	57,176.67
28/11/2024	10013202411 28102510	FACTCONT	551085	1732819637	570421	COL LA ESPERANZA	21,195.81	310.69	3393.54	24,278.66	6,984.30	17,294.36
28/11/2024	10011202411 2810911	FACTCONT	551034	1732818985	ISR571187	COL GONZ LEZ	74,207.52	121.26	10975.33	85,061.59	3,852.49	81,209.10
28/11/2024	30001202411 2811425	FACTCONT	551318	1732826028	ISR572471	COL. ARI Y DARY	37,922.63	0.00	6568.42	44,491.05	6,857.82	37,633.23
28/11/2024	10001202411 28111876	FACTCONT	551116	1732820091	014300	COL. PERKIN	24,171.51	0.00	3976.61	28,148.12	4,617.57	23,530.55
28/11/2024	10013202411 28112511	FACTCONT	551087	1732819637	014037	COL. IDEAL	23,871.14	0.00	3875.10	27,746.24	3,156.90	24,589.34
28/11/2024	10012202411 28112918	FACTCONT	551217	1732821600	014132	COL. SENIA	45,079.95	888.98	7475.93	51,666.90	11,124.49	40,542.41
28/11/2024	10017202411 2810540	FACTCONT	551189	1732820859	571878	COLMADO NOVAS SUPER FRIA	67,241.83	2,314.79	10911.02	75,838.06	5,400.63	70,437.43
28/11/2024	10011202411 2811916	FACTCONT	551039	1732818985	ISR014265	COL. LEO	84,795.41	0.00	12857.33	97,652.74	2,328.34	95,324.40
28/11/2024	10011202411 2811917	FACTCONT	551040	1732818985	ISR014385	COL. EL CHELEO	86,768.58	0.00	13212.50	99,981.08	2,328.34	97,652.74
28/11/2024	10007202411 2811345	FACTCONT	551227	1732822120	ISR572023	COLMADO MIRIAN	15,964.74	2,385.29	2059.83	15,639.28	12,314.44	3,324.84
28/11/2024	40004202411 281145	FACTCONT	551143	1732820709	016633	COL. R Y C COMERCIAL	322,608.72	686.32	53725.35	375,647.75	4,832.98	370,814.77
28/11/2024	10017202411 2811542	FACTCONT	551165	1732820854	571598	ABASTOS EMBUTIDOS	76,409.44	0.00	12415.00	88,824.44	7,065.79	81,758.65
28/11/2024	10001202411 28111877	FACTCONT	551117	1732820091	571118	COL YOELIA	30,917.56	0.00	5158.48	36,076.04	7,927.91	28,148.13

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28/11/2024	10017202411 2811543	FACTCONT	551166	1732820854	571052	COL. YENIFER	80,682.04	854.52	13030.26	92,857.78	4,033.33	88,824.45
28/11/2024	10012202411 28112920	FACTCONT	551198	1732821593	572314	COL. SARAH	49,201.98	0.00	8189.50	57,391.48	3,134.60	54,256.88
28/11/2024	10013202411 28112512	FACTCONT	551088	1732819637	571162	COL. GARO	31,616.82	11.47	5267.26	36,872.61	9,126.36	27,746.25
28/11/2024	10001202411 28111878	FACTCONT	551123	1732820106	015740	col. Andry	35,236.66	14.44	5927.22	41,149.44	3,682.66	37,466.78
28/11/2024	10011202411 2811925	FACTCONT	551048	1732818986	ISR016159	COL. ANA	112,529.67	0.00	17849.50	130,379.17	7,792.84	122,586.33
28/11/2024	10011202411 2811926	FACTCONT	551049	1732818986	ISR014005	COL. NANCI	113,552.83	0.00	18033.66	131,586.49	1,207.33	130,379.16
28/11/2024	30001202411 2811426	FACTCONT	551319	1732826028	ISR571867	COL. CINTRON	38,925.83	0.00	6748.99	45,674.82	1,183.78	44,491.04
28/11/2024	10001202411 28111879	FACTCONT	551120	1732820102	571094	COL.DOÑA ANA	38,288.15	0.00	6476.49	44,764.64	2,557.70	42,206.94
28/11/2024	10011202411 2811928	FACTCONT	551051	1732818986	ISR550081	COL. PE A	119,102.82	0.00	19032.66	138,135.48	3,169.50	134,965.98
28/11/2024	10017202411 2811545	FACTCONT	551168	1732820854	570801	COL. MARIELA.	84,683.36	0.00	13735.71	98,419.07	2,293.50	96,125.57
28/11/2024	40004202411 281147	FACTCONT	551145	1732820709	571990	COMERCIAL J Y D	341,224.20	171.08	56810.15	397,863.27	1,442.02	396,421.25
28/11/2024	10007202411 2811347	FACTCONT	551229	1732822120	ISR010220	COL JAVIER	18,931.42	0.00	2593.83	21,525.25	615.44	20,909.81
28/11/2024	10001202411 28111880	FACTCONT	551118	1732820092	011299	COL. RAMIREZ- 1	39,887.57	242.07	6712.44	46,357.94	1,593.30	44,764.64
28/11/2024	10007202411 2811349	FACTCONT	551230	1732822120	ISR571999	COL. D ARIANNY	19,974.44	0.00	2781.58	22,756.02	615.38	22,140.64
28/11/2024	30001202411 2811427	FACTCONT	551320	1732826028	ISR011578	COL.. VIANELA	40,473.43	0.00	7017.41	47,490.84	1,816.02	45,674.82
28/11/2024	10012202411 28112922	FACTCONT	551200	1732821593	014121	COL. EL LINDO	55,389.50	86.64	9283.63	64,586.49	4,060.40	60,526.09
28/11/2024	10017202411 2811546	FACTCONT	551169	1732820854	014034	COL. GRAN PODER DE DIOS	85,451.28	22.93	13869.81	99,298.16	879.09	98,419.07
28/11/2024	10017202411 2811547	FACTCONT	551170	1732820854	571635	COL. JOSELO	86,003.41	101.18	13946.09	99,848.32	527.23	99,321.09

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28/11/2024	10001202411 28111881	FACTCONT	551119	1732820092	015863	CAF. RONNY	42,387.33	0.00	7162.40	49,549.73	2,949.72	46,600.01
28/11/2024	10013202411 28112513	FACTCONT	551089	1732819637	571108	COL. YOLI	35,956.05	625.99	5781.66	41,111.72	4,227.64	36,884.08
28/11/2024	40004202411 281248	FACTCONT	551146	1732820709	571098	COMERCIAL SANTICO	343,196.94	47.09	57156.77	400,306.62	2,272.27	398,034.35
28/11/2024	10012202411 28122923	FACTCONT	551201	1732821594	011062	COL. CAROLINA*	58,093.57	0.00	9770.36	67,863.93	3,190.80	64,673.13
28/11/2024	10012202411 28122924	FACTCONT	551214	1732821596	570962	COL. ADONI	88,858.45	0.00	15308.04	104,166.49	36,302.56	67,863.93
28/11/2024	40004202411 281249	FACTCONT	551147	1732820709	571674	COL. GREGORY	344,689.86	114.76	57404.84	401,979.94	1,626.23	400,353.71
28/11/2024	10011202411 2812935	FACTCONT	551058	1732818986	ISR015612	COLMADO NACHIRA	139,149.24	363.78	22575.54	161,361.00	5,218.88	156,142.12
28/11/2024	10012202411 28122925	FACTCONT	551202	1732821594	015786	COL. YIYO	89,356.70	0.00	15308.04	104,664.74	498.25	104,166.49
28/11/2024	10007202411 2812351	FACTCONT	551233	1732822120	ISR010210	COL. CARMEN	22,458.86	24.06	3165.16	25,599.96	1,591.73	24,008.23
28/11/2024	10013202411 28122515	FACTCONT	551091	1732819637	570211	COL. EMMANUEL	46,333.07	516.34	7476.20	53,292.93	4,814.54	48,478.39
28/11/2024	30001202411 2812431	FACTCONT	551322	1732826028	ISR550006	COL. BASILIO	86,982.59	0.00	12633.16	99,615.75	2,654.00	96,961.75
28/11/2024	10013202411 28122516	FACTCONT	551092	1732819637	010678	COL. DEIVI	46,453.41	14.44	7495.26	53,934.23	124.96	53,809.27
28/11/2024	10013202411 28122517	FACTCONT	551093	1732819637	571126	COL.RUDDY D CRISTO	46,573.75	14.44	7514.32	54,073.63	124.96	53,948.67
28/11/2024	10013202411 28122518	FACTCONT	551094	1732819637	014030	COL. FANNI	46,694.09	14.44	7533.38	54,213.03	124.96	54,088.07
28/11/2024	10013202411 28122519	FACTCONT	551095	1732819637	014046	COL. LEON DE JUDA	46,814.43	14.44	7552.45	54,352.44	124.96	54,227.48
28/11/2024	20001202411 2812300	FACTCONT	551287	1732825692	ISR572658	COL. METRO 2	34,642.84	57.76	5505.74	40,090.82	499.85	39,590.97
28/11/2024	20001202411 2812301	FACTCONT	551288	1732825692	ISR572655	COL. M Y V	35,124.20	57.76	5581.99	40,648.43	499.85	40,148.58
28/11/2024	20001202411 2812302	FACTCONT	551289	1732825693	ISR010273	COLMADO JUAN	35,605.56	57.76	5658.23	41,206.03	499.85	40,706.18

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28/11/2024	200012024112812303	FACTCONT	551290	1732825693	ISR570949	COLMADO ROSARIO II	36,086.92	57.76	5734.48	41,763.64	499.85	41,263.79
28/11/2024	1001320241128122521	FACTCONT	551097	1732819637	571233	COL MARIA NELA	47,055.11	14.44	7590.57	54,631.24	124.96	54,506.28
28/11/2024	100172024112812548	FACTCONT	551171	1732820854	014027	COL. EL RUBIO	89,132.67	0.00	14509.36	103,642.03	3,692.52	99,949.51
28/11/2024	100072024112812352	FACTCONT	551234	1732822120	ISR012033	COL. GRABIOLA	22,819.88	43.32	3222.35	25,998.91	374.89	25,624.02
28/11/2024	100072024112812353	FACTCONT	551235	1732822120	ISR012665	COL. IRIS**-	23,180.90	43.32	3279.53	26,417.11	374.89	26,042.22
28/11/2024	1001320241128122522	FACTCONT	551098	1732819637	015954	COL. K & P	47,175.45	14.44	7609.63	54,770.64	124.96	54,645.68
28/11/2024	300012024112812432	FACTCONT	551323	1732826028	ISR010665	COL. CARMITO	87,239.87	0.00	12679.47	99,919.34	303.59	99,615.75
28/11/2024	100172024112812549	FACTCONT	551172	1732820854	016098	COL. FRANNY	92,959.96	618.55	14959.85	107,301.26	3,659.24	103,642.02
28/11/2024	1000120241128121882	FACTCONT	551101	1732820091	570275	COL. EMMANUEL 2	44,748.89	155.80	7546.62	52,139.71	2,589.97	49,549.74
28/11/2024	100172024112812550	FACTCONT	551173	1732820854	016114	COL. LUIS MIGUEL****	96,196.36	621.39	15378.26	110,953.23	3,033.41	107,919.82
28/11/2024	1000120241128121883	FACTCONT	551102	1732820091	013457	COL. 30 DE MAYO	51,623.77	272.89	8730.50	60,081.38	7,871.41	52,209.97
28/11/2024	1000120241128131884	FACTCONT	551103	1732820091	570213	COL. MARISOL	52,248.17	99.98	8816.52	60,964.71	610.44	60,354.27
28/11/2024	100072024112813355	FACTCONT	551237	1732822120	ISR013412	COL. SAN MIGUEL	26,372.88	0.00	3854.09	30,226.97	3,204.41	27,022.56
28/11/2024	100072024112813356	FACTCONT	551238	1732822120	ISR570757	COL. MIRELLA	26,894.39	0.00	3947.96	30,842.35	615.38	30,226.97
28/11/2024	100172024112813551	FACTCONT	551174	1732820854	015397	COL. JULIANA	97,087.16	0.00	15538.60	112,625.76	1,051.14	111,574.62
28/11/2024	100072024112813357	FACTCONT	551239	1732822120	ISR012426	COL. LA FE	27,415.90	0.00	4041.83	31,457.73	615.38	30,842.35
28/11/2024	100072024112813358	FACTCONT	551240	1732822120	ISR010830	COL. LA NUEVA ESPERANZA **	27,937.41	0.00	4135.70	32,073.11	615.38	31,457.73

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28/11/2024	40001202411 281341	FACTCONT	551141	1732820479	ISR015307	COL. HERNANDEZ	36,982.55	0.00	5850.13	42,832.68	1,358.14	41,474.54
28/11/2024	10017202411 2813552	FACTCONT	551175	1732820854	572107	COL. DOBLE P	98,305.40	0.00	15733.52	114,038.92	1,413.16	112,625.76
28/11/2024	10007202411 2813359	FACTCONT	551241	1732822120	ISR570851	COL. LA SALIDA	28,241.97	0.00	4184.43	32,426.40	353.29	32,073.11
28/11/2024	10007202411 2813360	FACTCONT	551242	1732822120	ISR571034	COL. EL PUENTE 2	31,644.03	62.93	4781.03	36,362.13	3,935.73	32,426.40
28/11/2024	10017202411 2813553	FACTCONT	551176	1732820854	572095	COL. RAIBEL	105,839.10	14.44	17086.99	122,911.65	8,872.73	114,038.92
28/11/2024	10017202411 2813554	FACTCONT	551177	1732820854	572110	COL. JEHOVA SUSTENTA	107,334.64	252.69	17285.84	124,367.79	1,441.70	122,926.09
28/11/2024	10001202411 28131886	FACTCONT	551105	1732820091	571930	COLMADO ELENA	56,116.10	14.44	9411.59	65,513.25	124.96	65,388.29
28/11/2024	10017202411 2813555	FACTCONT	551178	1732820854	572097	COL. MARIA DOLORES	109,361.98	142.00	17587.50	126,807.48	2,187.00	124,620.48
28/11/2024	40003202411 2893194	FACTCONT	551076	1732819439	ISR572132	COL. PATOR RAM REZ	2,959.06	582.05	348.30	2,725.31	2,725.31	0.00
28/11/2024	10001202411 28131887	FACTCONT	551106	1732820091	016740	COL. MAGNOLIA	60,646.09	14.44	10212.98	70,844.63	5,316.94	65,527.69
28/11/2024	40003202411 28113204	FACTCONT	551078	1732819439	571776	COLMADO BUENA FE	13,662.25	40.12	2119.08	15,741.21	758.93	14,982.28
28/11/2024	10007202411 2813364	FACTCONT	551246	1732822120	ISR550107	COL. CREADOR	44,443.68	11.47	6330.73	50,762.94	2,493.22	48,269.72
28/11/2024	10007202411 2813365	FACTCONT	551247	1732822120	ISR016500	COL. WASCAR	48,533.69	310.69	6813.43	55,036.43	4,262.02	50,774.41
28/11/2024	11851912	FACTCONT	551270	1732825692	ISR016561	COL. EL SHADDAI	890.80	0.00	160.34	1,051.14	1,051.14	0.00
28/11/2024	11851948	FACTCONT	551269	1732825692	ISR010674	COL. ANTONIA	1,781.60	0.00	320.69	2,102.29	1,051.14	1,051.15
28/11/2024	11851963	FACTCONT	551268	1732825692	ISR572662	COL. DE LOS SANTOS	2,672.40	0.00	481.03	3,153.43	1,051.14	2,102.29
28/11/2024	10001202411 28141888	FACTCONT	551107	1732820091	572186	COL. QUISQUEYANO	127,553.17	3,977.38	21898.29	145,474.08	76,603.69	68,870.39

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28/11/2024	30001202411 2814437	FACTCONT	551328	1732826029	ISR570222	COL. ALM. R.B.A.	126,104.77	0.00	19616.99	145,721.76	1,413.16	144,308.60
28/11/2024	30001202411 2814438	FACTCONT	551329	1732826029	ISR571505	COL. DENIA	126,539.83	7.65	19693.93	146,226.11	504.34	145,721.77
28/11/2024	40001202411 281443	FACTCONT	551135	1732820478	ISR011893	COLMADO ANGEL	37,818.57	14.44	5995.42	43,799.55	476.21	43,323.34
28/11/2024	40001202411 281444	FACTCONT	551136	1732820478	ISR572871	COL.. ILARIO	38,236.58	14.44	6068.06	44,290.20	476.21	43,813.99
28/11/2024	40001202411 281445	FACTCONT	551137	1732820478	ISR572851	COL. YESENIA	38,654.59	14.44	6140.70	44,780.85	476.21	44,304.64
28/11/2024	40001202411 281446	FACTCONT	551138	1732820478	ISR572872	COL. YEISEL	39,072.60	14.44	6213.35	45,271.51	476.21	44,795.30
28/11/2024	40001202411 281448	FACTCONT	551140	1732820478	ISR572857	COL. PLACIDA	43,062.65	0.00	6928.96	49,991.61	4,215.00	45,776.61
28/11/2024	10012202411 28142926	FACTCONT	551203	1732821594	016357	COL. AXEL	90,078.74	86.64	15422.41	105,414.51	749.77	104,664.74
28/11/2024	10007202411 2814367	FACTCONT	551249	1732822120	ISR014807	COL. MARY..-	63,724.27	726.70	9096.09	72,093.66	12,228.72	59,864.94
28/11/2024	10012202411 28142927	FACTCONT	551204	1732821594	571080	COL. CABRITA	90,800.78	86.64	15536.78	106,250.92	749.77	105,501.15
28/11/2024	10012202411 28142928	FACTCONT	551205	1732821594	570188	COL. ELIDA 2	91,522.82	86.64	15651.15	107,087.33	749.77	106,337.56
28/11/2024	10012202411 28142929	FACTCONT	551206	1732821594	016510	COL. EL NEGRO/	92,244.86	86.64	15765.53	107,923.75	749.77	107,173.98
28/11/2024	10017202411 2814556	FACTCONT	551179	1732820854	012483	COL. INDEPENDIE NTE	110,957.50	121.26	17852.86	128,689.10	1,739.63	126,949.47
28/11/2024	10017202411 2814557	FACTCONT	551180	1732820854	014015	COL. AURI EMILIA-*	112,553.02	121.26	18118.23	130,549.99	1,739.63	128,810.36
28/11/2024	10017202411 2814559	FACTCONT	551182	1732820854	572109	COL. YOKASTTY	114,334.62	0.00	18438.92	132,773.54	1,051.14	131,722.40
28/11/2024	10017202411 2810537	FACTCONT	551184	1732820855	571573	COL. LILY (BARAHONA)	47,089.09	28.88	7980.07	55,040.28	1,537.63	53,502.65
28/11/2024	10017202411 2814561	FACTCONT	551185	1732820855	015289	COL. NIRIS 2/	115,466.10	28.88	18637.39	134,074.61	249.92	133,824.69
28/11/2024	10007202411 2814372	FACTCONT	551265	1732822125	ISR010830	COL. LA NUEVA	104,584.80	43.32	16277.09	120,818.57	374.89	120,443.68

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28/11/2024	10007202411 2814373	FACTCONT	551252	1732822121	ISR572768	COL. LEBRON	104,945.82	43.32	16334.27	121,236.77	374.89	120,861.88
28/11/2024	10001202411 28141889	FACTCONT	551337	1732826153	014504	COL. RAFAEL1	1,455.14	45.86	74.30	1,483.58	1,483.58	0.00
28/11/2024	10017202411 2814563	FACTCONT	551187	1732820855	570714	COL. APARACHEL E	115,947.46	28.88	18713.63	134,632.21	249.92	134,382.29
28/11/2024	10017202411 2815564	FACTCONT	551188	1732820855	015525	LIQUOR STORE EL PILAR	116,188.14	28.88	18751.76	134,911.02	249.92	134,661.10
28/11/2024	10007202411 2815376	FACTCONT	551255	1732822121	ISR011048	COL. MIGUELINA*	106,028.88	43.32	16505.83	122,491.39	374.89	122,116.50
28/11/2024	10007202411 2815377	FACTCONT	551266	1732822127	ISR570757	COL. MIRELLA	106,389.90	43.32	16563.02	122,909.60	374.89	122,534.71
28/11/2024	10012202411 28152930	FACTCONT	551207	1732821594	570246	COL. L.M.	92,485.54	28.88	15803.65	108,260.31	249.92	108,010.39
28/11/2024	10007202411 2815380	FACTCONT	551257	1732822121	ISR011396	COL. ROSSANNA	111,182.46	43.32	17334.44	128,473.58	374.89	128,098.69
28/11/2024	10012202411 28152931	FACTCONT	551208	1732821594	015058	COL. LA PLASITA	92,726.22	28.88	15841.77	108,539.11	249.92	108,289.19
28/11/2024	10012202411 28152932	FACTCONT	551209	1732821594	571077	COL. LISANDRO	92,846.56	14.44	15860.84	108,692.96	124.96	108,568.00
28/11/2024	10012202411 28152933	FACTCONT	551210	1732821594	572085	COL. LOS 3 HERMANOS/	92,966.90	14.44	15879.90	108,832.36	124.96	108,707.40
28/11/2024	10012202411 28152934	FACTCONT	551211	1732821594	013336	COL. MILAGROS*	93,207.58	28.88	15918.02	109,096.72	249.92	108,846.80
28/11/2024	10007202411 2815378	FACTCONT	551267	1732822128	ISR571998	COL. PERDOMO	110,460.42	420.23	17220.07	127,260.26	2,814.24	124,446.02
28/11/2024	10012202411 28102917	FACTCONT	551212	1732821594	011619	COL. SAN MARTIN	34,698.83	74.74	5843.58	40,467.67	1,960.01	38,507.66
28/11/2024	10012202411 28152935	FACTCONT	551216	1732821600	572314	COL. SARAH	93,327.92	14.44	15937.08	109,250.56	124.96	109,125.60
28/11/2024	10012202411 28152936	FACTCONT	551213	1732821594	014123	COL. YAHAIRA*	93,448.26	14.44	15956.15	109,389.97	124.96	109,265.01

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28/11/2024	10001202411 28151890	FACTCONT	551338	1732826153	015087	COL. VALENTIN1	2,518.14	37.15	258.95	2,739.94	1,210.49	1,529.45
28/11/2024	10012202411 28152937	FACTCONT	551215	1732821596	572083	COL. CUEVAS PEREZ	97,106.64	505.38	16477.26	113,078.52	3,674.11	109,404.41
28/11/2024	20001202411 2815307	FACTCONT	551293	1732825693	ISR572666	COL. MOISES	43,524.88	121.26	6954.81	50,358.43	1,739.63	48,618.80
28/11/2024	10001202411 28151891	FACTCONT	551339	1732826153	013485	COL. SARANDON GA	8,297.57	313.08	548.35	8,532.84	5,755.75	2,777.09
28/11/2024	40004202411 2816662	FACTCONT	551311	1732825944	015485	BODEGON EL SOLAR	481.36	14.44	76.25	543.17	124.96	418.21
28/11/2024	40004202411 2816663	FACTCONT	551302	1732825936	571946	BON APPETIT RESTAURANTE	601.70	14.44	95.31	682.57	124.96	557.61
28/11/2024	40004202411 2816670	FACTCONT	551309	1732825936	015937	COL. ELIDER	1,444.08	14.44	228.74	1,658.38	124.96	1,533.42
28/11/2024	40004202411 2816671	FACTCONT	551310	1732825936	571860	COLMADO DARVIN	1,564.42	14.44	247.81	1,797.79	124.96	1,672.83
28/11/2024	11855272	FACTCONT	551274	1732825692	ISR011486	COLMADO ELENA	9,810.88	57.76	1741.21	11,494.33	499.85	10,994.48
28/11/2024	11855296	FACTCONT	551273	1732825692	ISR571358	COL CLAUDIA	10,292.24	57.76	1817.46	12,051.94	499.85	11,552.09
28/11/2024	11855319	FACTCONT	551275	1732825692	ISR570681	COL. LA FAMILIA	10,773.60	57.76	1893.70	12,609.54	499.85	12,109.69
28/11/2024	40001202411 281650	FACTCONT	551344	1732827625	ISR571434	CAF. LA ADUANA	240.68	14.44	38.12	264.36	124.96	139.40
28/11/2024	40001202411 281654	FACTCONT	551348	1732827625	ISR572817	COL. MORALIN	722.04	14.44	114.37	821.97	124.96	697.01
28/11/2024	40001202411 281655	FACTCONT	551349	1732827625	ISR571328	COL WW	842.38	14.44	133.43	961.37	124.96	836.41
28/11/2024	40001202411 281656	FACTCONT	551350	1732827625	ISR570380	COL. CLARIBEL	962.72	14.44	152.50	1,100.78	124.96	975.82
28/11/2024	40001202411 281657	FACTCONT	551351	1732827625	ISR570697	COL. DIANI	1,083.06	14.44	171.56	1,240.18	124.96	1,115.22
28/11/2024	40001202411 281658	FACTCONT	551352	1732827625	ISR572810	COL. ISABEL	1,203.40	14.44	190.62	1,379.58	124.96	1,254.62

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28/11/2024	40001202411 281659	FACTCONT	551353	1732827625	ISR010099	COL. MARCOS	1,323.74	14.44	209.68	1,518.98	124.96	1,394.02
28/11/2024	40001202411 281660	FACTCONT	551354	1732827625	ISR572820	COL. ALEXIO	1,444.08	14.44	228.74	1,658.38	124.96	1,533.42
28/11/2024	40001202411 281661	FACTCONT	551355	1732827625	ISR572825	COL. JOSE	1,564.42	14.44	247.81	1,797.79	124.96	1,672.83
28/11/2024	40001202411 281662	FACTCONT	551356	1732827625	ISR572814	COL. JOSE 2	1,684.76	14.44	266.87	1,937.19	124.96	1,812.23
28/11/2024	10011202411 2816939	FACTCONT	551367	1732827804	550047	COL. LA FAMA. NO 2	481.36	28.88	76.25	528.73	249.92	278.81
28/11/2024	40001202411 281667	FACTCONT	551360	1732827625	ISR572821	LA FE	5,040.42	55.24	848.40	5,833.58	792.51	5,041.07
28/11/2024	40001202411 281668	FACTCONT	551361	1732827625	ISR572813	ELIECER	5,767.28	55.24	969.29	6,681.33	792.51	5,888.82
28/11/2024	10011202411 2816942	FACTCONT	551370	1732827804	010184	COL. BLADIMIR	1,203.40	28.88	190.62	1,365.14	249.92	1,115.22
28/11/2024	40001202411 281670	FACTCONT	551363	1732827625	ISR572824	COMERCIAL CRISTHIAN	7,221.00	55.24	1211.08	8,376.84	792.51	7,584.33
28/11/2024	10011202411 2816944	FACTCONT	551372	1732827804	ISR011873	COL.WWA	1,684.76	28.88	266.87	1,922.75	249.92	1,672.83
28/11/2024	40001202411 281671	FACTCONT	551364	1732827626	ISR012639	COLMADO ROSSANNY	7,947.86	55.24	1331.97	9,224.59	792.51	8,432.08
28/11/2024	10011202411 2816946	FACTCONT	551374	1732827804	ISR571688	COL. WILSON	2,166.12	28.88	343.12	2,480.36	249.92	2,230.44
28/11/2024	10011202411 2816947	FACTCONT	551375	1732827804	013767	COL. ROSBELI	2,406.80	28.88	381.24	2,759.16	249.92	2,509.24
28/11/2024	10007202411 2816387	FACTCONT	551389	1732827950	ISR572762	COL. AMANTINA	8,908.88	14.44	1058.11	9,952.55	124.96	9,827.59
28/11/2024	10007202411 2817390	FACTCONT	551384	1732827948	ISR572196	COL. NURIS	9,269.90	14.44	1115.30	10,370.76	124.96	10,245.80
28/11/2024	11855879	FACTCONT	551276	1732825692	ISR016556	CAF. MARITZA	12,217.68	57.76	2122.45	14,282.37	499.85	13,782.52
28/11/2024	11855941	FACTCONT	551222	1732822120	ISR013412	COL. SAN MIGUEL	763.20	45.86	123.03	840.37	487.08	353.29
28/11/2024	10001202411 28171892	FACTCONT	551390	1732829526	571344	COL. MERIKEY	120.34	14.44	19.06	124.96	124.96	0.00

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28/11/2024	10001202411 28171893	FACTCONT	551391	1732829526	014389	COL. CHANO	240.68	14.44	38.12	264.36	124.96	139.40
28/11/2024	10001202411 28171894	FACTCONT	551392	1732829526	571644	COL. EL TRONCO (VILLA CENTRAL)	361.02	14.44	57.19	403.77	124.96	278.81
28/11/2024	10001202411 28171895	FACTCONT	551393	1732829526	013320	COL. FUENTE DE VIDA	481.36	14.44	76.25	543.17	124.96	418.21
28/11/2024	10001202411 28171896	FACTCONT	551394	1732829526	570884	COL. REY	601.70	14.44	95.31	682.57	124.96	557.61
28/11/2024	10001202411 28171897	FACTCONT	551395	1732829526	571517	SURTIDORA LEYDI	722.04	14.44	114.37	821.97	124.96	697.01
28/11/2024	10001202411 28171899	FACTCONT	551397	1732829526	571604	COL. LA FE.	962.72	0.00	152.50	1,115.22	124.96	990.26
28/11/2024	10001202411 28171900	FACTCONT	551398	1732829526	014402	COL. LA TORRE	1,083.06	14.44	171.56	1,240.18	124.96	1,115.22
28/11/2024	10001202411 28171901	FACTCONT	551399	1732829526	013424	COL. LOS 3 HERMANOS 1	1,203.40	14.44	190.62	1,379.58	124.96	1,254.62
29/11/2024	11863407	FACTCONT	551830	1733177624	ISR011979	VIVIANA CATALINA ROSADO GONZALEZ	1,276.94	18.87	152.81	1,410.88	837.15	573.73
29/11/2024	11864270	FACTCONT	551807	1733177621	ISR570948	CASA MOQUETE	4,888.88	0.00	268.84	5,157.72	2,649.00	2,508.72
29/11/2024	11866039	FACTCONT	551810	1733177621	ISR010885	COL. LANDA	5,870.97	0.00	355.94	6,226.91	498.25	5,728.66
29/11/2024	11866301	FACTCONT	551809	1733177621	ISR572356	MULTISERVIS COMERCIAL	6,772.38	0.00	355.94	7,128.32	901.41	6,226.91
29/11/2024	11868498	FACTCONT	551601	1733170374	ISR014563	COLMADO. NUEVO AMBIENTE	18,075.28	102.71	2940.55	20,913.12	1,532.85	19,380.27
02/12/2024	10009202412 0281	FACTCONT	551478	1733166766	ISR012886	COL.GAVIOTA	2,255.83	0.00	380.12	2,635.95	2,541.29	94.66
02/12/2024	10017202412 028565	FACTCONT	551661	1733171386	015331	COL. JUAN RAMON	77,657.00	182.61	12164.11	89,638.50	18,282.68	71,355.82
02/12/2024	40003202412 0283215	FACTCONT	551557	1733167596	ISR571897	COL. CHINO	6,958.41	0.00	1225.69	8,184.10	3,927.92	4,256.18

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02/12/2024	10017202412028566	FACTCONT	551660	1733171386	571610	COL. PANADERIA ANDUJAR	61,980.60	0.00	9375.22	71,355.82	12,302.09	59,053.73
02/12/2024	100012024120281902	FACTCONT	551400	1733164989	572328	COLMADO NINA	2,860.62	469.49	360.09	2,751.22	2,597.75	153.47
02/12/2024	10017202412028567	FACTCONT	551654	1733171386	015514	COL. ALBA	3,564.76	315.06	566.16	3,815.86	3,815.86	0.00
02/12/2024	100012024120281903	FACTCONT	551444	1733165006	016339	COL. FELIX (ENRIQUILLO)	22,478.26	1,197.82	3546.84	24,827.28	18,744.96	6,082.32
02/12/2024	100012024120281904	FACTCONT	551401	1733164989	570354	COL. LA BODEGUITA	26,072.04	0.00	4141.50	30,213.54	4,082.32	26,131.22
02/12/2024	400032024120283220	FACTCONT	551562	1733167596	ISR571750	COLMADO CARMEN	12,140.49	0.00	2054.38	14,194.87	2,294.40	11,900.47
02/12/2024	100092024120286	FACTCONT	551481	1733166767	ISR016162	COL. PUJOLS	27,803.61	160.89	4473.51	32,116.23	6,133.02	25,983.21
02/12/2024	10017202412029569	FACTCONT	551655	1733171386	016520	COL. MELINA/	6,067.72	0.00	1016.70	7,084.42	2,953.49	4,130.93
02/12/2024	400032024120293223	FACTCONT	551565	1733167596	ISR571732	COL SANDRA	14,284.44	325.19	2352.82	16,312.07	890.74	15,421.33
02/12/2024	10017202412028568	FACTCONT	551656	1733171386	013272	COL. JUANA	29,220.48	2,689.57	4133.09	30,664.00	23,579.58	7,084.42
02/12/2024	100122024120292939	FACTCONT	551445	1733165886	016511	COL. YARELIN /	18,344.02	0.00	2570.83	20,914.85	2,455.04	18,459.81
02/12/2024	100012024120291905	FACTCONT	551402	1733164989	011864	COL. DEICY	36,492.50	939.15	5461.06	41,014.41	10,441.41	30,573.00
02/12/2024	100112024120292	FACTCONT	551744	1733172581	010184	COL. BLADIMIR	18,782.48	281.60	2965.58	21,466.46	13,994.94	7,471.52
02/12/2024	1000920241202911	FACTCONT	551486	1733166767	ISR014495	COL. LAGUACIMA	39,071.72	0.00	6359.30	45,431.02	1,964.54	43,466.48
02/12/2024	100012024120291906	FACTCONT	551403	1733164989	571191	SUP. COL. NAYBEL	39,922.65	0.00	5982.69	45,905.34	3,951.78	41,953.56
02/12/2024	20001202412029311	FACTCONT	551643	1733170419	ISR572572	COL. VALERI	10,336.44	0.00	1860.56	12,197.00	519.11	11,677.89
02/12/2024	100112024120293	FACTCONT	551543	1733167448	014498	COMEDOR EL EDEN	25,340.90	1,951.13	3702.75	27,092.52	5,344.46	21,748.06

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02/12/2024	100132024120292525	FACTCONT	551513	1733167103	015787	COL. PAPAY	45,259.26	400.37	8074.60	52,933.49	52,933.49	0.00
02/12/2024	100122024120292940	FACTCONT	551446	1733165886	016321	COL. MARIA/*	19,394.90	0.00	2746.41	22,141.31	1,150.98	20,990.33
02/12/2024	100132024120292526	FACTCONT	551514	1733167103	570074	COL. YIRAL	51,937.05	0.00	8907.61	60,844.66	7,510.79	53,333.87
02/12/2024	400032024120293224	FACTCONT	551566	1733167596	572139	COL. LEURIS	18,944.40	0.00	3191.61	22,136.01	5,498.75	16,637.26
02/12/2024	10017202412029572	FACTCONT	551659	1733171386	570843	COL. CASTILLO /	50,856.72	0.00	7570.26	58,426.98	8,567.01	49,859.97
02/12/2024	300012024120210444	FACTCONT	551831	1733177626	ISR571513	COL. NUEVO MILENIO	24,226.88	14.81	2931.17	27,143.24	2,250.50	24,892.74
02/12/2024	400032024120293225	FACTCONT	551567	1733167596	ISR572138	COL. LA GOLOSA	22,009.27	0.00	3737.58	25,746.85	3,610.85	22,136.00
02/12/2024	4000320241202103226	FACTCONT	551568	1733167596	ISR571737	COL. FLORA	23,377.47	14.81	3969.78	27,332.44	1,585.60	25,746.84
02/12/2024	100122024120292942	FACTCONT	551701	1733172230	014237	COL. VITICO	76,585.05	4,999.67	12706.00	84,291.38	83,804.30	487.08
02/12/2024	1001120241202106	FACTCONT	551541	1733167448	010497	COL. MIRIAN*** (LA BOMBITA)	32,479.25	0.00	4884.30	37,363.55	2,637.49	34,726.06
02/12/2024	200012024120210313	FACTCONT	551626	1733170409	ISR011237	COL. EL ANGEL	16,342.90	0.00	2529.89	18,872.79	3,471.39	15,401.40
02/12/2024	1000120241202101910	FACTCONT	551407	1733164989	013732	COL. RAFAELA	58,705.23	252.69	8833.59	67,286.13	13,620.69	53,665.44
02/12/2024	100172024120210573	FACTCONT	551750	1733173086	015331	COL. JUAN RAMON	15,476.97	448.88	2498.97	17,527.06	17,527.07	-0.01
02/12/2024	300012024120210445	FACTCONT	551817	1733177621	ISR011805	COL. FRUTAS	30,052.95	29.61	3733.96	33,757.30	6,587.21	27,170.09
02/12/2024	1000120241202101911	FACTCONT	551408	1733164989	013705	COL. JOSEFINA	62,409.03	543.66	9360.65	71,226.02	3,645.40	67,580.62
02/12/2024	1000120241202101912	FACTCONT	551409	1733164989	571563	COL. EL SOL SALE PARA TODOS	62,645.27	0.00	9403.17	72,048.44	278.76	71,769.68
02/12/2024	1000120241202101913	FACTCONT	551410	1733164989	013690	COL. HERMANOS ALANNA	63,237.51	0.00	9504.44	72,741.95	663.90	72,078.05

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02/12/2024	10001202412 02101914	FACTCONT	551411	1733164989	014618	COL. MILVA	64,195.31	0.00	9661.86	73,857.17	1,054.56	72,802.61
02/12/2024	10001202412 02101915	FACTCONT	551412	1733164989	571884	COLMADO CABRERA	64,993.69	0.00	9801.51	74,795.20	938.03	73,857.17
02/12/2024	10017202412 0210574	FACTCONT	551662	1733171386	014940	Col.Miguelina	94,472.07	252.69	14837.20	109,056.58	1,236.60	107,819.98
02/12/2024	10011202412 02108	FACTCONT	551542	1733167448	012888	COL. LA ROCA****	34,874.39	0.00	5303.24	40,177.63	706.58	39,471.05
02/12/2024	10001202412 02101916	FACTCONT	551413	1733164989	013736	COL. YAQUELIN/	69,258.66	581.97	10445.67	79,122.36	4,327.15	74,795.21
02/12/2024	10017202412 0210575	FACTCONT	551694	1733171391	013647	COLM. BELLA	106,671.01	625.99	16777.78	122,822.80	12,637.84	110,184.96
02/12/2024	10013202412 02102529	FACTCONT	551517	1733167103	572176	SUPER COL. LEONES 2	182,344.18	611.72	26190.18	207,922.64	8,420.09	199,502.55
02/12/2024	10012202412 02102944	FACTCONT	551449	1733165886	570331	COL. DONA PANCHA	128,270.53	539.38	20048.42	147,779.57	8,074.33	139,705.24
02/12/2024	40003202412 02103227	FACTCONT	551569	1733167596	ISR571740	COL RINA	26,352.42	0.00	4415.59	30,768.01	3,420.75	27,347.26
02/12/2024	20001202412 0210315	FACTCONT	551644	1733170420	ISR011791	COL.. EL PARTY	25,083.57	0.00	3622.85	28,706.42	6,174.40	22,532.02
02/12/2024	10012202412 02102945	FACTCONT	551450	1733165886	570918	COL. COMPAY ANT. BILLITO	141,060.45	1,173.23	21876.45	161,763.67	13,444.73	148,318.94
02/12/2024	10017202412 0210577	FACTCONT	551751	1733173088	570778	COL. EL BRISAR	22,326.97	657.21	3600.09	25,269.85	6,731.34	18,538.51
02/12/2024	40003202412 02103228	FACTCONT	551570	1733167596	ISR572170	COL ROSA ANGÉLICA	33,152.58	0.00	5639.62	38,792.20	8,024.18	30,768.02
02/12/2024	10013202412 02102530	FACTCONT	551747	1733173073	013656	COL. KELVIN	22,169.53	1,333.31	3569.33	24,405.55	24,381.48	24.07
02/12/2024	40003202412 02103229	FACTCONT	551571	1733167597	ISR572140	COL. ANDRES	38,873.98	0.00	6669.47	45,543.45	6,751.25	38,792.20
02/12/2024	10001202412 02101917	FACTCONT	551414	1733164989	013727	COL. SADAM	73,891.98	0.00	11268.26	85,160.24	5,455.91	79,704.33
02/12/2024	10013202412 02102531	FACTCONT	551518	1733167103	013677	COL. VINICIO	224,585.73	4,797.64	32067.13	251,855.22	17,581.99	234,273.23
02/12/2024	10001202412 02111918	FACTCONT	551415	1733164989	010248	COL. EL TRONCO	76,258.87	216.89	11545.68	87,587.66	2,415.95	85,171.71

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02/12/2024	10012202412 02112946	FACTCONT	551456	1733166403	015317	COL. CARMEN (PARAISO)	83,796.53	659.72	13836.34	96,973.15	7,682.10	89,291.05
02/12/2024	10012202412 02112947	FACTCONT	551457	1733166403	014509	COL. YISSEL***	85,112.16	0.00	14073.15	99,185.31	1,552.44	97,632.87
02/12/2024	10012202412 02112948	FACTCONT	551458	1733166403	014510	COL. SAN MIGUEL*-**	89,828.44	812.72	14678.00	103,693.72	4,508.41	99,185.31
02/12/2024	10011202412 021115	FACTCONT	551544	1733167448	016362	COL. CRISTO SALVA*/	49,302.56	505.38	7489.19	56,286.37	2,320.75	53,965.62
02/12/2024	10013202412 02112532	FACTCONT	551519	1733167103	013655	COL. FRESA	260,600.87	156.53	38521.68	298,966.02	42,313.16	256,652.86
02/12/2024	10009202412 021119	FACTCONT	551492	1733166767	ISR014142	COL. YAMELIN	64,931.76	18.87	10109.83	75,022.72	662.65	74,360.07
02/12/2024	10012202412 02112949	FACTCONT	551459	1733166403	013739	COL. NAYELIS ANT. MIGUELINA	92,078.32	30.33	15073.45	107,121.44	2,615.02	104,506.42
02/12/2024	10001202412 02111920	FACTCONT	551417	1733164990	570585	COL. LAS GLORIAS	89,520.03	0.00	13651.33	103,171.36	12,169.44	91,001.92
02/12/2024	10011202412 021116	FACTCONT	551552	1733167448	ISR015455	COL. DIOS PROVEERA	50,335.55	0.00	7675.13	58,010.68	1,218.93	56,791.75
02/12/2024	10012202412 02112950	FACTCONT	551460	1733166403	013742	COL. ROSIO**	95,431.73	496.99	15540.91	110,475.65	3,323.88	107,151.77
02/12/2024	10011202412 021117	FACTCONT	551710	1733172434	ISR010958	COL. CRISTOFER	7,280.00	0.00	0.00	7,280.00	7,280.00	0.00
02/12/2024	10017202412 0211578	FACTCONT	551664	1733171387	015447	COL. YAENYI	127,050.51	0.00	20085.42	147,135.93	1,566.47	145,569.46
02/12/2024	10013202412 02112534	FACTCONT	551521	1733167104	014616	COL. JESUCRISTO	304,175.05	122.56	40429.56	344,482.05	7,601.03	336,881.02
02/12/2024	10013202412 02112535	FACTCONT	551522	1733167104	571200	COL. NANA//	306,357.61	0.00	40822.42	347,180.03	2,575.42	344,604.61
02/12/2024	30001202412 0211451	FACTCONT	551832	1733177627	ISR011700	COL. JHONY	70,626.08	0.00	10605.03	81,231.11	7,918.18	73,312.93

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02/12/2024	10001202412 02111922	FACTCONT	551419	1733164990	010499	COL. JUAN SPORT (ENRIQUILLO)	100,573.99	0.00	14791.90	115,365.89	2,133.44	113,232.45
02/12/2024	10013202412 02112536	FACTCONT	551523	1733167104	016010	COL. D & R	325,949.80	2,339.60	43776.19	367,386.39	20,206.35	347,180.04
02/12/2024	10012202412 02112951	FACTCONT	551461	1733166403	530001	MICELANEA HICHA	96,678.87	0.00	15760.10	112,438.97	1,466.32	110,972.65
02/12/2024	10017202412 0212579	FACTCONT	551695	1733171394	571063	COL. KEWEL	128,101.39	0.00	20260.99	148,362.38	663.90	147,698.48
02/12/2024	10012202412 02122952	FACTCONT	551462	1733166404	571164	COL. PASTORA	99,587.01	0.00	16271.38	115,858.39	3,419.42	112,438.97
02/12/2024	10001202412 02121923	FACTCONT	551420	1733164990	015105	COL. BRUGALITA	103,282.63	400.37	15200.32	118,082.58	2,716.69	115,365.89
02/12/2024	10012202412 02122953	FACTCONT	551463	1733166404	012125	COL. VIANNY	102,698.17	75.47	16804.55	119,427.25	3,568.85	115,858.40
02/12/2024	10007202412 0212394	FACTCONT	551761	1733173755	ISR572711	COL. CELESTE	16,038.87	0.00	1795.78	17,834.65	2,661.30	15,173.35
02/12/2024	10007202412 0212396	FACTCONT	551763	1733173755	ISR013975	COL. LA ECONOMIA	24,027.87	0.00	3233.80	27,261.67	3,476.28	23,785.39
02/12/2024	10007202412 0212397	FACTCONT	551764	1733173755	ISR572714	COL. LA ESPERANZA	24,549.38	0.00	3327.67	27,877.05	615.38	27,261.67
02/12/2024	10011202412 021220	FACTCONT	551713	1733172434	ISR010737	COL. YADIRA	14,905.20	0.00	1361.12	16,266.32	663.90	15,602.42
02/12/2024	10001202412 02121924	FACTCONT	551421	1733164990	014691	COL. FUCHO	103,622.08	0.00	15261.42	118,883.50	400.55	118,482.95
02/12/2024	10009202412 021224	FACTCONT	551496	1733166767	ISR012009	COL. MERCEDES	76,728.60	0.00	11734.56	88,463.16	996.50	87,466.66
02/12/2024	10007202412 0212398	FACTCONT	551765	1733173755	ISR572713	COL. LAS DOS HERMANAS	25,767.62	0.00	3522.59	29,290.21	1,413.16	27,877.05
02/12/2024	10007202412 0212399	FACTCONT	551766	1733173755	ISR572712	COL. LOS HNOS	26,289.18	0.00	3616.47	29,905.65	615.44	29,290.21
02/12/2024	10007202412 0212400	FACTCONT	551767	1733173755	ISR572704	COL. MARIO	26,810.74	0.00	3710.35	30,521.09	615.44	29,905.65
02/12/2024	10007202412 0212402	FACTCONT	551769	1733173755	ISR010472	COL. MERCEDES	27,853.86	0.00	3898.11	31,751.97	615.44	31,136.53

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02/12/2024	10011202412021221	FACTCONT	551714	1733172434	ISR016313	COL. EL REY JESUS	15,640.52	0.00	1493.47	17,133.99	867.68	16,266.31
02/12/2024	100072024120212404	FACTCONT	551771	1733173755	ISR572716	COL.. MIRIAN	28,896.98	0.00	4085.88	32,982.86	615.44	32,367.42
02/12/2024	100072024120212407	FACTCONT	551774	1733173755	ISR572708	COLMADO DENIA	30,661.46	0.00	4392.88	35,054.34	418.14	34,636.20
02/12/2024	100172024120212581	FACTCONT	551666	1733171387	012613	COL. CANOTIER	138,675.55	625.99	22005.65	160,055.21	5,905.39	154,149.82
02/12/2024	1001320241202122537	FACTCONT	551538	1733167197	011171	BERNIS COMERCIAL	331,722.40	474.26	44448.54	375,696.68	5,970.69	369,725.99
02/12/2024	1000120241202121925	FACTCONT	551443	1733165000	570931	COMERCIAL GENESIS ANT. LA UNION	118,244.96	2,979.69	17171.48	132,436.75	10,771.75	121,665.00
02/12/2024	100172024120212582	FACTCONT	551667	1733171387	570843	COL. CASTILLO /	140,858.11	0.00	22398.51	163,256.62	2,575.42	160,681.20
02/12/2024	1001320241202122538	FACTCONT	551524	1733167104	014617	COL. EL PLACER	344,079.70	1,950.35	46187.49	388,316.84	12,145.89	376,170.95
02/12/2024	100172024120212583	FACTCONT	551668	1733171387	015396	COL. ENDELEYO	146,288.52	625.99	23187.71	168,850.24	5,593.63	163,256.61
02/12/2024	1001320241202122539	FACTCONT	551525	1733167104	570392	COL. JUAN MANUEL	346,415.62	0.00	46607.96	393,023.58	2,756.39	390,267.19
02/12/2024	1000120241202121926	FACTCONT	551422	1733164990	572135	COMERCIAL FELIZ*	126,763.72	0.00	18534.31	145,298.03	9,551.73	135,746.30
02/12/2024	10011202412021225	FACTCONT	551717	1733172434	016488	COL. TERRERO	23,173.47	0.00	2736.62	25,910.09	1,739.63	24,170.46
02/12/2024	10009202412021229	FACTCONT	551500	1733166767	ISR572284	COL. JOHANNA 2	92,197.44	0.00	14358.05	106,555.49	12,186.66	94,368.83
02/12/2024	1001220241202122956	FACTCONT	551465	1733166404	013745	COL. ZULEICA	136,981.05	2,419.71	21685.28	156,246.62	17,597.15	138,649.47
02/12/2024	1001320241202122540	FACTCONT	551526	1733167104	015634	col. nazarenoo	351,630.78	105.08	47527.77	399,053.47	6,029.89	393,023.58
02/12/2024	1000120241202121927	FACTCONT	551423	1733164990	013688	COL. ABEL	127,654.52	0.00	18694.65	146,349.17	1,051.14	145,298.03
02/12/2024	100172024120212585	FACTCONT	551696	1733171395	011654	COL. ISABEL	160,404.43	505.38	25371.06	185,270.11	7,629.36	177,640.75

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02/12/2024	10001202412 02121928	FACTCONT	551424	1733164990	570383	CAF. PUNTO FINAL	128,545.32	0.00	18855.00	147,400.32	1,051.14	146,349.18
02/12/2024	10001202412 02121929	FACTCONT	551425	1733164990	013695	COL. AIDA (CORO)	129,755.06	0.00	19072.75	148,827.81	1,427.49	147,400.32
02/12/2024	10012202412 02122954	FACTCONT	551466	1733166404	015798	COL. LA JAULA	117,263.04	2,060.88	18894.93	134,097.09	14,594.37	119,502.72
02/12/2024	40001202412 0211322	FACTCONT	551652	1733171236	ISR011118	COL. FRANCIS(HONDO VALLE)	99,901.57	727.56	15944.67	115,118.68	62,102.09	53,016.59
02/12/2024	10001202412 02121930	FACTCONT	551426	1733164990	010361	COL. BATISTA	130,964.80	0.00	19290.50	150,255.30	1,427.49	148,827.81
02/12/2024	10001202412 02121931	FACTCONT	551427	1733164990	570434	COL. CHANNELIS	132,174.54	0.00	19508.26	151,682.80	1,427.49	150,255.31
02/12/2024	10017202412 0212586	FACTCONT	551753	1733173094	012363	COL. POPULAR	31,625.81	134.63	5055.55	36,546.73	2,848.81	33,697.92
02/12/2024	10007202412 0213413	FACTCONT	551794	1733173767	ISR010601	COL. EDWUIN	60,304.66	37.74	9192.85	69,459.77	3,996.42	65,463.35
02/12/2024	20001202412 0213322	FACTCONT	551631	1733170409	ISR014563	COLMADO. NUEVO AMBIENTE	67,554.34	0.00	10866.05	78,420.39	2,176.64	76,243.75
02/12/2024	10007202412 0213414	FACTCONT	551796	1733173772	ISR015003	COL. ANA JULIA	61,662.46	0.00	9437.25	71,099.71	1,602.20	69,497.51
02/12/2024	10013202412 02122541	FACTCONT	551748	1733173074	014979	COLM. LA FE	51,437.41	1,285.20	8480.71	58,632.92	32,894.06	25,738.86
02/12/2024	11878909	FACTCONT	551580	1733169597	ISR570484	ENRIQUE ENCARNACION MONTERO	3,023.12	505.38	402.84	2,920.58	1,986.13	934.45
02/12/2024	10001202412 02131933	FACTCONT	551429	1733164990	571932	COLMADO LOS HERMANOS MATOS	155,281.58	23.03	23625.55	178,884.10	4,563.01	174,321.09
02/12/2024	10017202412 0213587	FACTCONT	551669	1733171387	571696	COL. ALINSON*	167,993.21	625.99	26397.89	193,765.11	4,210.77	189,554.34
02/12/2024	40001202412 0213327	FACTCONT	551595	1733169598	ISR572798	COL. ADOLFO	111,375.34	342.72	17687.60	128,720.22	3,941.07	124,779.15
02/12/2024	10017202412 0213588	FACTCONT	551670	1733171387	571697	COLMADO YERKANIA	171,138.41	505.38	26830.69	197,463.72	3,072.62	194,391.10

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02/12/2024	30001202412 0213457	FACTCONT	551838	1733177656	ISR010885	COL. LANDA	6,802.93	14.81	896.26	7,684.38	1,345.45	6,338.93
02/12/2024	10013202412 02132542	FACTCONT	551536	1733167193	571544	COL. JUANCITO	384,836.10	428.40	53028.95	437,436.65	4,098.84	433,337.81
02/12/2024	10017202412 0213589	FACTCONT	551671	1733171387	571550	COL. J.M (PEDERNALE S)	173,348.85	0.00	27145.44	200,494.29	2,211.58	198,282.71
02/12/2024	10013202412 02132544	FACTCONT	551533	1733167105	014615	COL. FRANCYSS	409,969.07	606.30	57378.27	466,741.04	16,308.30	450,432.74
02/12/2024	10001202412 02131935	FACTCONT	551431	1733164990	013696	COL. DAYIRA	171,328.33	1,427.48	25925.53	195,826.38	5,996.11	189,830.27
02/12/2024	10013202412 02132545	FACTCONT	551528	1733167104	570923	COL. EL VARON	429,567.73	1,316.66	60669.03	488,920.10	21,572.75	467,347.35
02/12/2024	30001202412 0213459	FACTCONT	551835	1733177634	ISR571952	COL ORFELITO	135,954.03	29.61	15835.02	151,759.44	10,087.13	141,672.31
02/12/2024	10012202412 02132957	FACTCONT	551467	1733166404	011733	COL. ANI	163,506.32	2,864.20	25565.51	186,207.63	27,541.29	158,666.34
02/12/2024	10017202412 0213590	FACTCONT	551672	1733171387	013697	COL. BUSCA VIDA/	174,224.15	0.00	27302.99	201,527.14	1,032.85	200,494.29
02/12/2024	10007202412 0212410	FACTCONT	551779	1733173755	ISR570753	COL UNICA	42,886.74	390.15	6172.56	48,669.15	8,631.45	40,037.70
02/12/2024	10001202412 02131936	FACTCONT	551432	1733164990	011461	COL. DORIS (LA COLONIA)	172,622.65	0.00	26154.45	198,777.10	1,523.24	197,253.86
02/12/2024	10012202412 02132958	FACTCONT	551468	1733166404	013741	COL. GRAN PODER DE DIOS-	164,549.39	0.00	25753.26	190,302.65	1,230.82	189,071.83
02/12/2024	10013202412 02132546	FACTCONT	551529	1733167104	570838	COM. CLUB FERNANDEZ	456,853.53	503.87	65054.98	521,404.64	31,167.87	490,236.77
02/12/2024	11879269	FACTCONT	551604	1733170374	ISR572572	COL. VALERI	51,416.13	0.00	8357.31	59,773.44	1,970.20	57,803.24
02/12/2024	10013202412 02132547	FACTCONT	551530	1733167104	010973	COL. ESPINAL	457,706.56	23.50	65204.29	522,887.35	978.84	521,908.51
02/12/2024	10001202412 02131938	FACTCONT	551452	1733166348	571196	COL. HERMANOS SANCHEZ 1	4,397.00	0.00	759.01	5,156.01	5,034.67	121.34
02/12/2024	10017202412 0213591	FACTCONT	551673	1733171387	571065	COL. EL MINISTRO	176,831.90	0.00	27772.39	204,604.29	3,077.14	201,527.15

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02/12/2024	10013202412 02132548	FACTCONT	551539	1733167198	572176	SUPER COL. LEONES 2	466,138.22	0.00	66721.99	532,860.21	9,949.36	522,910.85
02/12/2024	10001202412 02131941	FACTCONT	551436	1733164991	015004	COL. PEREZ	194,493.71	0.00	29640.02	224,133.73	2,102.29	222,031.44
02/12/2024	10001202412 02131942	FACTCONT	551437	1733164991	571613	COL. RECLENCO	196,275.31	0.00	29960.70	226,236.01	2,102.29	224,133.72
02/12/2024	10013202412 02132549	FACTCONT	551540	1733167199	570074	COL. YIRAL	476,026.07	1,353.79	68087.44	542,759.72	9,899.51	532,860.21
02/12/2024	10001202412 02131943	FACTCONT	551438	1733164991	570492	COL. ROBINSON	198,056.91	0.00	30281.39	228,338.30	2,102.29	226,236.01
02/12/2024	10001202412 02131944	FACTCONT	551439	1733164991	013364	COL. ZOILA1	199,838.51	0.00	30602.08	230,440.59	2,102.29	228,338.30
02/12/2024	10017202412 0213593	FACTCONT	551674	1733171387	015331	COL. JUAN RAMON	182,489.07	0.00	28790.68	211,279.75	6,675.46	204,604.29
02/12/2024	10009202412 021337	FACTCONT	551506	1733166768	ISR570247	COL. MERCADITO POPULAR	119,259.67	31.20	18450.13	137,678.60	478.14	137,200.46
02/12/2024	10017202412 0213594	FACTCONT	551675	1733171387	015331	COL. JUAN RAMON	184,505.31	0.00	29058.44	213,563.75	1,941.24	211,622.51
02/12/2024	10013202412 02142550	FACTCONT	551531	1733167104	570997	COL. OMAR	497,279.76	1,867.46	71282.55	566,694.85	22,581.34	544,113.51
02/12/2024	10001202412 02141947	FACTCONT	551442	1733164991	571093	COL.RICHAR	217,677.53	1,010.76	32336.51	249,003.28	8,954.76	240,048.52
02/12/2024	40003202412 02143233	FACTCONT	551575	1733167597	ISR572115	COL. JOSELUIS	51,944.58	75.47	8629.75	60,498.86	3,226.02	57,272.84
02/12/2024	10013202412 02142551	FACTCONT	551532	1733167105	015651	col. el sacrificio	498,211.44	78.25	71427.22	569,560.41	998.10	568,562.31
02/12/2024	11880113	FACTCONT	551622	1733170384	ISR011237	COL. EL ANGEL	60,933.75	1,271.02	9430.86	69,093.59	8,977.40	60,116.19
02/12/2024	10013202412 02142552	FACTCONT	551749	1733173075	014615	COL. FRANCYSS	104,114.82	1,849.24	17559.04	119,824.62	59,906.49	59,918.13
02/12/2024	11880273	FACTCONT	551605	1733170374	ISR570755	COL. JEFRY	61,976.82	0.00	9618.62	71,595.44	1,230.82	70,364.62
02/12/2024	10017202412 0214596	FACTCONT	551676	1733171387	016546	COMERCIAL EL NUEVO PROGRESO	248,058.20	6,018.56	37677.00	279,716.64	30,067.03	249,649.61
02/12/2024	10017202412 0214597	FACTCONT	551677	1733171387	571066	COL. OLIVER/	253,544.76	0.00	38664.58	292,209.34	6,474.14	285,735.20

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02/12/2024	30001202412 0214463	FACTCONT	551826	1733177622	ISR013105	COL. CRISABEL	399,866.38	0.00	63285.94	463,152.32	1,564.12	461,588.20
02/12/2024	10017202412 0214598	FACTCONT	551699	1733171406	016546	COMERCIAL EL NUEVO PROGRESO	257,513.34	0.00	39378.92	296,892.26	4,682.92	292,209.34
02/12/2024	11880738	FACTCONT	551582	1733169597	ISR570872	COL. CUELLO	7,462.05	505.38	1070.93	8,027.60	3,370.76	4,656.84
02/12/2024	20001202412 0214327	FACTCONT	551642	1733170416	ISR572549	COLMADO MAMI	92,739.84	0.00	15120.02	107,859.86	6,269.20	101,590.66
02/12/2024	11880871	FACTCONT	551607	1733170374	ISR011791	COL.. EL PARTY	62,999.04	0.00	9798.56	72,797.60	1,202.16	71,595.44
02/12/2024	10013202412 02142554	FACTCONT	551537	1733167194	014615	COL. FRANCYSS	588,720.30	458.01	86896.49	675,158.78	12,232.14	662,926.64
02/12/2024	10012202412 02142960	FACTCONT	551470	1733166404	012682	COL. BARATON	166,593.63	141.88	26095.68	192,547.43	1,542.28	191,005.15
02/12/2024	10012202412 02142961	FACTCONT	551471	1733166404	015326	COL. BRAUDILIO	168,042.53	141.88	26330.95	194,231.60	1,542.28	192,689.32
02/12/2024	10012202412 02142962	FACTCONT	551472	1733166404	570298	COL. CAROLINA	169,491.43	141.88	26566.21	195,915.76	1,542.28	194,373.48
02/12/2024	10012202412 02142963	FACTCONT	551473	1733166404	570999	COL. EL JUNCO PRADS # 2	170,940.33	141.88	26801.48	197,599.93	1,542.28	196,057.65
02/12/2024	10012202412 02142964	FACTCONT	551474	1733166404	013749	COL. LA 2 HERMANAS* *-	171,662.37	86.64	26915.85	198,491.58	749.77	197,741.81
02/12/2024	10012202412 02142965	FACTCONT	551475	1733166404	571064	COL. LA BRE	172,384.41	86.64	27030.22	199,327.99	749.77	198,578.22
02/12/2024	10017202412 0214600	FACTCONT	551679	1733171387	016214	COL. VIRGENI	321,946.56	53.67	50627.97	372,520.86	2,912.64	369,608.22
02/12/2024	10011202412 021548	FACTCONT	551742	1733172440	572291	COL. BABA	81,118.00	252.69	12148.92	93,014.23	2,544.25	90,469.98
02/12/2024	10017202412 0215602	FACTCONT	551754	1733173097	013651	COL. D'ALEMAN	55,463.15	748.25	8863.54	63,578.44	11,366.98	52,211.46
02/12/2024	10011202412 021549	FACTCONT	551736	1733172435	ISR016137	COL. LEYDIA	83,634.18	0.00	12546.16	96,180.34	2,906.02	93,274.32
02/12/2024	10007202412 0215419	FACTCONT	551798	1733173774	ISR572714	COL. LA ESPERANZA	105,268.79	86.64	16622.56	121,804.71	749.77	121,054.94

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02/12/2024	10007202412 0215423	FACTCONT	551784	1733173756	ISR572705	COLMADO LUCIA	113,211.23	346.58	17880.64	130,745.29	2,999.06	127,746.23
02/12/2024	10017202412 0215603	FACTCONT	551680	1733171388	570893	COL. LA BUENA FE//	346,993.64	0.00	54653.71	401,647.35	1,427.49	400,219.86
02/12/2024	10007202412 0215424	FACTCONT	551785	1733173756	ISR572707	COLMADO SANTA MARTHA	116,099.39	346.58	18338.12	134,090.93	2,999.06	131,091.87
02/12/2024	10017202412 0215605	FACTCONT	551682	1733171388	571220	COL. ASLY	349,413.12	0.00	55089.21	404,502.33	1,427.49	403,074.84
02/12/2024	10007202412 0215425	FACTCONT	551786	1733173756	ISR572706	COLMADO ROSA	118,987.55	346.58	18795.61	137,436.58	2,999.06	134,437.52
02/12/2024	10007202412 0215426	FACTCONT	551787	1733173756	ISR572710	JUANA MARTE	121,875.71	346.58	19253.09	140,782.22	2,999.06	137,783.16
02/12/2024	10007202412 0215427	FACTCONT	551788	1733173756	ISR572715	MI PROPIO ESFUERZO	124,763.87	346.58	19710.58	144,127.87	2,999.06	141,128.81
02/12/2024	10007202412 0215428	FACTCONT	551789	1733173756	ISR010469	NERSON DE OLEO CABRERA	127,652.03	346.58	20168.06	147,473.51	2,999.06	144,474.45
02/12/2024	10007202412 0215430	FACTCONT	551791	1733173756	ISR572709	COLMADO REBECA	133,428.35	346.58	21083.03	154,164.80	2,999.06	151,165.74
02/12/2024	10017202412 0215607	FACTCONT	551684	1733171388	570913	COL. LA LUZ DE DIOS	351,832.60	0.00	55524.72	407,357.32	1,427.49	405,929.83
02/12/2024	20001202412 0215329	FACTCONT	551634	1733170410	ISR572561	COL. RICHARD	118,625.97	38.28	19133.50	137,721.19	15,706.37	122,014.82
02/12/2024	10011202412 021550	FACTCONT	551737	1733172435	ISR016629	COL. 3R	86,654.37	0.00	12898.24	99,552.61	3,372.27	96,180.34
02/12/2024	10011202412 021551	FACTCONT	551738	1733172435	ISR010186	COL. HERMANOS MEJIA	87,246.61	0.00	12999.51	100,246.12	663.90	99,582.22
02/12/2024	20001202412 0215331	FACTCONT	551636	1733170410	ISR572564	COL.. ALBA	130,488.77	0.00	20792.97	151,281.74	2,102.29	149,179.45
02/12/2024	10017202412 0215613	FACTCONT	551690	1733171388	015720	COL. ALBA2	357,496.34	0.00	56544.19	414,040.53	1,051.14	412,989.39
02/12/2024	20001202412 0215332	FACTCONT	551637	1733170410	ISR572566	COL. YOLANDA	132,270.37	0.00	21113.66	153,384.03	2,102.29	151,281.74
02/12/2024	10017202412 0213592	FACTCONT	551691	1733171388	010097	COL. ROSINNA	366,008.90	544.68	57917.54	423,381.76	9,341.22	414,040.54

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02/12/2024	200012024120215333	FACTCONT	551638	1733170410	ISR572550	COL. MATEO	134,051.97	0.00	21434.35	155,486.32	2,102.29	153,384.03
02/12/2024	200012024120215334	FACTCONT	551650	1733170424	ISR010050	COL. LAURA	135,833.57	0.00	21755.03	157,588.60	2,102.29	155,486.31
02/12/2024	11882425	FACTCONT	551618	1733170377	ISR010050	COL. LAURA	91,737.94	0.00	13631.57	105,369.51	2,027.08	103,342.43
02/12/2024	11882432	FACTCONT	551814	1733177621	ISR011700	COL. JHONY	16,557.23	0.00	1670.68	18,227.91	6,301.28	11,926.63
02/12/2024	1001220241202152969	FACTCONT	551700	1733172229	015798	COL. LA JAULA	79,184.80	29.61	12809.88	91,965.07	2,656.90	89,308.17
02/12/2024	200012024120215336	FACTCONT	551640	1733170410	ISR572548	COLMADO EYTHAN	139,396.77	0.00	22396.41	161,793.18	2,102.29	159,690.89
02/12/2024	100172024120216615	FACTCONT	551692	1733171388	571541	COL. LOS 4 HERMANOS (OVIEDO)	386,135.72	2,689.57	60593.49	444,039.64	13,814.07	430,225.57
02/12/2024	1001220241202142966	FACTCONT	551703	1733172268	016471	COL. LA 5TA ESQUINA	19.41	0.00	3.49	22.90	22.90	0.00
02/12/2024	300012024120216465	FACTCONT	551829	1733177622	ISR570293	COL. LOS HERMANITOS	604,263.83	88.84	83971.76	688,146.75	9,919.81	678,226.94
02/12/2024	100172024120212584	FACTCONT	551755	1733173126	015482	COL.PUERTO VIEJO	5,569.64	288.63	902.99	6,184.00	6,184.00	0.00
02/12/2024	11883789	FACTCONT	551760	1733173755	ISR015003	COL. ANA JULIA	13,377.57	94.66	1795.78	15,078.69	515.90	14,562.79
02/12/2024	11883901		0	0	ISR570749	COL. EL BLOKE	3,703.85	1,174.79	592.62	3,121.68	4,296.47	-1,174.79
02/12/2024	11884631		0	0	ISR570878	COLMADO KELVINN	2,435.86	512.78	341.69	2,264.77	2,777.55	-512.78
02/12/2024	11884780	FACTCONT	551617	1733170374	ISR572549	COLMADO MAMI	112,217.43	109.91	16263.41	128,370.93	1,561.15	126,809.78
02/12/2024	11886129	FACTCONT	551805	1733175382	ISR570749	COL. EL BLOKE	4,878.64	1,174.79	592.62	4,296.47	4,296.47	0.00
02/12/2024	11886151	FACTCONT	551804	1733175382	ISR570878	COLMADO KELVINN	7,827.28	512.78	934.31	8,248.81	2,777.55	5,471.26
03/12/2024	1000920241203742	FACTCONT	551842	1733237797	ISR571459	COL. MERAKI	3,501.45	99.36	565.27	3,967.36	3,967.36	0.00
03/12/2024	100112024120381	FACTCONT	551870	1733241020	ISR012282	COL. LOS MUCHACHOS	842.77	0.00	80.23	923.00	923.00	0.00

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03/12/2024	10013202412 0382556	FACTCONT	551868	1733238310	014210	COL. YASMELI	2,608.61	402.75	339.33	2,545.19	2,423.43	121.76
03/12/2024	10009202412 03845	FACTCONT	551845	1733237798	015138	COL. A Y G	12,557.54	94.66	2147.56	14,610.44	951.88	13,658.56
03/12/2024	10013202412 0382557	FACTCONT	551857	1733238305	016536	COL. YANIRE	12,553.09	148.06	2053.96	14,458.99	11,511.05	2,947.94
03/12/2024	10013202412 0382558	FACTCONT	551858	1733238305	013539	COL. CARMEN DELIA	18,497.18	955.00	2863.47	20,405.65	5,798.60	14,607.05
03/12/2024	10013202412 0382559	FACTCONT	551859	1733238305	016583	COL. JULIANA/	22,129.98	29.61	3478.64	25,579.01	4,218.37	21,360.64
03/12/2024	10011202412 0394	FACTCONT	551873	1733241020	ISR570361	COL. CHELA	7,974.95	0.00	1119.83	9,094.78	702.50	8,392.28
03/12/2024	10013202412 0392561	FACTCONT	551861	1733238305	570725	COL. MILAGRO	41,036.74	0.00	6321.03	47,357.77	10,166.93	37,190.84
03/12/2024	10011202412 0395	FACTCONT	551874	1733241020	ISR010663	COL. JOHAN	10,332.15	0.00	1544.13	11,876.28	2,781.50	9,094.78
03/12/2024	10013202412 0392563	FACTCONT	551863	1733238305	015095	COL.LA ROCA	44,999.43	0.00	7028.61	52,028.04	2,075.12	49,952.92
03/12/2024	30001202412 039468	FACTCONT	552035	1733254944	ISR572517	COL. VIANELA	1,391.13	0.00	196.43	1,587.56	1,587.56	0.00
03/12/2024	10017202412 039617	FACTCONT	551950	1733251866	571579	COL. ANTONIO (EL CACHON)	595.34	0.00	107.16	702.50	702.50	0.00
03/12/2024	10013202412 0392564	FACTCONT	551864	1733238305	015609	D'NELSON COLMADO	46,366.82	62.14	7250.99	53,555.67	1,527.63	52,028.04
03/12/2024	10009202412 03954	FACTCONT	551854	1733237798	ISR013080	MINIMARKET MI FAMILIA	41,174.03	0.00	6738.53	47,912.56	2,552.05	45,360.51
03/12/2024	30001202412 039469	FACTCONT	552036	1733254944	ISR572532	COL. M.Y	2,152.53	0.00	237.69	2,390.22	802.66	1,587.56
03/12/2024	10017202412 039618	FACTCONT	551951	1733251866	571122	COL. ALTEMIA	3,949.04	0.00	531.46	4,480.50	3,778.00	702.50
03/12/2024	10017202412 039620	FACTCONT	551953	1733251866	572269	COL. JUANA	7,746.46	376.75	1118.47	8,488.18	2,667.97	5,820.21
03/12/2024	30001202412 039470	FACTCONT	552037	1733254944	ISR571153	COLMADO HERRERA	2,228.93	0.00	251.44	2,480.37	90.15	2,390.22

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03/12/2024	100122024120392971	FACTCONT	551969	1733252045	010265	COL. PEDRO.	521.56	0.00	93.88	615.44	615.44	0.00
03/12/2024	100132024120392565	FACTCONT	551865	1733238305	571024	COL. SANTA	47,130.68	14.81	7334.11	54,449.98	832.18	53,617.80
03/12/2024	30001202412039471	FACTCONT	552038	1733254944	ISR011504	COL. EL BANILEJO	4,944.53	0.00	740.25	5,684.78	3,204.41	2,480.37
03/12/2024	400012024120310329	FACTCONT	552117	1733257895	ISR013256	COL. ALBAA	33,401.29	0.00	4658.55	38,059.84	6,339.01	31,720.83
03/12/2024	1001320241203102566	FACTCONT	551869	1733238312	010484	COL. LOS MELLOS	51,388.33	223.23	7945.76	59,110.86	4,158.99	54,951.87
03/12/2024	1001120241203108	FACTCONT	551877	1733241020	ISR011783	COL. MINERVA	17,221.54	23.35	2773.20	19,971.39	382.36	19,589.03
03/12/2024	100172024120310622	FACTCONT	551954	1733251866	571917	COLMADO MILAGROS	29,529.98	164.88	4947.44	34,312.54	9,490.89	24,821.65
03/12/2024	200012024120310341	FACTCONT	552020	1733252837	ISR011096	RAMONA	1,529.68	0.00	275.34	1,805.02	1,158.76	646.26
03/12/2024	10009202412031061	FACTCONT	551886	1733250895	012822	COL. NIRIS 2	12,688.98	86.64	2010.86	14,613.20	749.77	13,863.43
03/12/2024	1001120241203109	FACTCONT	551878	1733241020	ISR011781	COL. ALTAGRACIA	18,030.64	142.00	2879.94	20,768.58	773.84	19,994.74
03/12/2024	300012024120310473	FACTCONT	552040	1733254944	ISR011308	COL. RAMOS	31,579.57	0.00	5534.55	37,114.12	30,871.83	6,242.29
03/12/2024	1001320241203102568	FACTCONT	551867	1733238305	013556	COL. LEVIA	64,382.00	29.61	10057.08	74,409.47	4,834.94	69,574.53
03/12/2024	1001320241203102569	FACTCONT	551923	1733251620	570850	COL. YANI	5,233.78	0.00	942.08	6,175.86	6,175.85	0.01
03/12/2024	100172024120310623	FACTCONT	551955	1733251866	571005	COL. D & C	31,148.18	283.99	5160.92	36,025.11	1,547.68	34,477.43
03/12/2024	100172024120310624	FACTCONT	551956	1733251866	015920	COL. JADEL	32,282.92	94.66	5339.23	37,527.49	1,218.40	36,309.09
03/12/2024	10011202412031010	FACTCONT	551879	1733241020	ISR016222	COL. ASIA	19,743.38	7.40	3186.90	22,922.88	2,012.30	20,910.58
03/12/2024	4000320241203103244	FACTCONT	551941	1733251732	572320	COLMADO EL NEGRO	28,918.83	505.38	3956.94	32,370.39	5,989.56	26,380.83
03/12/2024	100172024120310625	FACTCONT	551957	1733251866	571156	COL. LA BUENA FE*	33,279.42	0.00	5339.23	38,618.65	996.50	37,622.15

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03/12/2024	40003202412 03103245	FACTCONT	551942	1733251732	572189	COL FABIAN	36,631.09	1,930.86	4898.60	39,598.83	6,723.05	32,875.78
03/12/2024	20001202412 0310343	FACTCONT	551991	1733252581	ISR572689	COL. TEJEDA	214,112.44	0.00	31844.13	245,956.57	3,134.60	242,821.97
03/12/2024	30001202412 0310475	FACTCONT	552042	1733254944	572397	COL. CARMEN ESCALANTE	35,463.16	0.00	6227.51	41,690.67	351.25	41,339.42
03/12/2024	40004202412 031059	FACTCONT	552191	1733259852	012905	COL. CAROLINA--**	11,847.46	410.13	1879.35	13,316.68	8,605.54	4,711.14
03/12/2024	40003202412 03103248	FACTCONT	551945	1733251732	ISR572144	COLMADO FEDERICO	49,893.04	457.55	6760.47	56,195.96	2,293.96	53,902.00
03/12/2024	10017202412 0311627	FACTCONT	551959	1733251867	571033	COL. LA JAVILLA	60,434.46	346.58	9495.68	69,583.56	2,999.06	66,584.50
03/12/2024	10012202412 03112973	FACTCONT	551971	1733252045	014189	COL. LA MARAVILLA	3,021.59	22.21	462.09	3,461.47	497.92	2,963.55
03/12/2024	10009202412 031164	FACTCONT	551889	1733250895	ISR572287	COL. ELIA.	22,541.62	0.00	3537.89	26,079.51	524.44	25,555.07
03/12/2024	40003202412 03113249	FACTCONT	551946	1733251732	ISR572327	EL MONSTRUO LA FUGA	58,747.89	276.21	8304.62	66,776.30	10,122.80	56,653.50
03/12/2024	10012202412 03112974	FACTCONT	551972	1733252045	015096	COL. LUCI****	3,786.85	14.81	545.21	4,317.25	833.58	3,483.67
03/12/2024	10017202412 0311628	FACTCONT	551960	1733251867	570200	COL. MARGARET	66,725.06	182.61	10595.12	77,137.57	7,207.44	69,930.13
03/12/2024	10017202412 0311629	FACTCONT	551961	1733251867	571001	DISTRIBUIDORA CRISTO	70,676.93	0.00	11306.46	81,983.39	4,663.20	77,320.19
03/12/2024	10012202412 03112975	FACTCONT	551973	1733252045	014172	COL. 8 HERMANOS	23,079.67	0.00	4017.92	27,097.59	22,765.53	4,332.06
03/12/2024	10013202412 03112570	FACTCONT	551924	1733251620	013573	COL. YUNIRDA	34,401.75	2,861.54	5546.88	37,087.09	30,911.22	6,175.87
03/12/2024	10017202412 0310621	FACTCONT	551962	1733251867	015282	COL. EL PUNTO CABRAL	21,321.98	346.58	3499.68	24,475.08	15,610.15	8,864.93
03/12/2024	30001202412 0311479	FACTCONT	552046	1733254944	ISR572535	COL. BIENVENIDA	51,477.54	14.81	8879.36	60,342.09	1,137.52	59,204.57
03/12/2024	30001202412 0311480	FACTCONT	552047	1733254944	ISR572534	COL. YAJANI	52,835.34	0.00	9123.77	61,959.11	1,602.20	60,356.91

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03/12/2024	10013202412 03112571	FACTCONT	551925	1733251620	013626	COL. ESTEFANI	35,110.47	0.00	5674.45	40,784.92	836.29	39,948.63
03/12/2024	10017202412 0311631	FACTCONT	551968	1733251875	015280	COL. NERZULINA	76,242.56	52.54	12214.75	88,404.77	1,894.72	86,510.05
03/12/2024	40001202412 0311336	FACTCONT	552133	1733257896	ISR572893	COL. MARITZA	118,431.22	538.53	18131.94	136,024.63	3,317.12	132,707.51
03/12/2024	10017202412 0311632	FACTCONT	551963	1733251867	571001	DISTRIBUIDORA CRISTO	78,282.76	59.22	12554.22	90,777.76	2,320.45	88,457.31
03/12/2024	10013202412 03112572	FACTCONT	551926	1733251620	570708	COL. FERRERA	62,098.13	3,255.16	9792.79	68,635.76	27,850.85	40,784.91
03/12/2024	10007202412 0311432	FACTCONT	552096	1733257202	ISR572784	CELESTE MESA	1,043.46	180.35	138.10	1,001.21	1,001.21	0.00
03/12/2024	10009202412 031169	FACTCONT	551894	1733250895	ISR010249	LA ESQUINA ALEGRE	31,375.94	0.00	4918.50	36,294.44	1,154.39	35,140.05
03/12/2024	10012202412 03112976	FACTCONT	551974	1733252045	570804	COL. LA CURVA /	29,630.19	0.00	5188.89	34,819.08	7,721.49	27,097.59
03/12/2024	10001202412 03111952	FACTCONT	552034	1733253144	571655	COL LOS 4 HERMANOS (DUVERGE)	27,214.21	37.74	3724.68	30,901.15	6,554.47	24,346.68
03/12/2024	10017202412 0311635	FACTCONT	551966	1733251867	570756	COMERCIAL MAYIMBE	83,917.10	171.38	13486.20	97,231.92	3,374.21	93,857.71
03/12/2024	10013202412 03112573	FACTCONT	551927	1733251620	013561	COL. PALOMA	85,031.48	3,974.16	12751.16	93,808.48	21,917.57	71,890.91
03/12/2024	10001202412 03111954	FACTCONT	552024	1733253141	570008	COL. MEME	31,228.45	0.00	4447.24	35,675.69	1,602.20	34,073.49
03/12/2024	10013202412 03112574	FACTCONT	551928	1733251620	013569	COL. VANESA	131,268.23	9,448.52	18589.15	140,408.86	42,626.22	97,782.64
03/12/2024	10011202412 031215	FACTCONT	551904	1733251385	ISR571228	COL. ALINSON	4,740.96	0.00	729.49	5,470.45	1,531.10	3,939.35
03/12/2024	10009202412 031271	FACTCONT	551896	1733250895	ISR571239	COL. LILIAN	39,600.14	86.64	6317.78	45,831.28	749.77	45,081.51
03/12/2024	10013202412 03122575	FACTCONT	551929	1733251620	016340	COL MIGUEL	132,204.86	91.31	18741.31	150,854.86	997.48	149,857.38
03/12/2024	40001202412 0312337	FACTCONT	552135	1733257896	ISR572897	WILLI GOMEZ	121,146.82	0.00	18620.75	139,767.57	3,204.41	136,563.16
03/12/2024	20001202412 0312348	FACTCONT	552016	1733252597	ISR570602	COL.. LOS HNOS	54,002.90	0.00	9720.52	63,723.42	1,602.20	62,121.22

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03/12/2024	10013202412 03122577	FACTCONT	551931	1733251620	013557	COL..LUCY	135,216.58	14.81	19280.75	154,482.52	331.95	154,150.57
03/12/2024	20001202412 0312349	FACTCONT	552017	1733252597	ISR570330	COL. LA GRACIA DE DIOS	56,718.50	0.00	10209.33	66,927.83	3,204.41	63,723.42
03/12/2024	10011202412 031218	FACTCONT	551907	1733251385	ISR011821	COL. BODEGA LOS MULTI	12,387.01	242.52	1879.19	14,023.68	5,706.51	8,317.17
03/12/2024	10012202412 03122978	FACTCONT	551976	1733252046	010597	COL. LOS SOBREVIVIENTES	39,368.69	76.70	6450.34	45,742.33	1,997.29	43,745.04
03/12/2024	10017202412 0312637	FACTCONT	552156	1733258803	570756	COMERCIAL MAYIMBE	12,386.60	718.33	2100.29	13,768.56	8,411.64	5,356.92
03/12/2024	30001202412 0312481	FACTCONT	552048	1733254944	ISR572533	COL. SANCHEZ	56,552.45	516.66	9653.81	65,689.60	3,730.49	61,959.11
03/12/2024	10013202412 03122578	FACTCONT	551932	1733251620	570416	COL. VICO	142,097.26	1,931.52	20072.62	160,238.36	5,741.03	154,497.33
03/12/2024	30001202412 0312482	FACTCONT	552049	1733254945	ISR012260	COLMADO AMANDA	57,261.17	0.00	9781.38	67,042.55	836.29	66,206.26
03/12/2024	10017202412 0312638	FACTCONT	552157	1733258803	570525	COL. LA SORPRESITA	18,561.50	313.00	3135.87	21,384.37	6,897.47	14,486.90
03/12/2024	10017202412 0312639	FACTCONT	552158	1733258803	571001	DISTRIBUIDORA CRISTO	20,638.34	0.00	3509.70	24,148.04	2,450.67	21,697.37
03/12/2024	10017202412 0312640	FACTCONT	552159	1733258803	015636	COL. JOSE ERNESTO	21,769.98	124.27	3682.13	25,327.84	1,179.80	24,148.04
03/12/2024	30001202412 0312483	FACTCONT	552050	1733254945	ISR012621	COLMADO CARLOS	60,087.47	0.00	10290.11	70,377.58	3,335.03	67,042.55
03/12/2024	10009202412 031274	FACTCONT	551898	1733250895	ISR014310	COL. 3 HERMANOS	54,213.80	505.38	8272.30	61,980.72	4,221.66	57,759.06
03/12/2024	30001202412 0312484	FACTCONT	552051	1733254945	ISR570775	COL. EL PEJE	61,086.13	150.98	10433.57	71,368.72	991.14	70,377.58
03/12/2024	10007202412 0312437	FACTCONT	552103	1733257465	ISR570631	ADELA MATEO ENCARNACION	12,597.82	0.00	1926.20	14,524.02	2,328.34	12,195.68
03/12/2024	10007202412 0312438	FACTCONT	552104	1733257466	ISR016482	COL JUVENCIA	14,570.99	0.00	2281.37	16,852.36	2,328.34	14,524.02

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03/12/2024	100072024120312439	FACTCONT	552105	1733257466	ISR012688	COL. AFRICA	16,544.16	0.00	2636.54	19,180.70	2,328.34	16,852.36
03/12/2024	100072024120312440	FACTCONT	552088	1733256676	ISR011746	COL. ANA (VALLEJUELO)	85,506.39	121.26	12573.18	97,958.31	1,739.63	96,218.68
03/12/2024	100072024120312442	FACTCONT	552090	1733256676	ISR572787	COL. EL TRIANGULO	88,697.43	121.26	13103.91	101,680.08	1,739.63	99,940.45
03/12/2024	4000320241203123251	FACTCONT	551948	1733251732	572120	FOOG SHOP	72,019.65	693.16	10568.77	81,895.26	11,329.65	70,565.61
03/12/2024	1001220241203122979	FACTCONT	551977	1733252046	014194	COL. M Y B	40,735.51	14.81	6549.71	47,270.41	1,451.38	45,819.03
03/12/2024	10011202412031223	FACTCONT	551912	1733251385	010370	COL. KENIA****	21,790.63	14.81	3317.80	25,093.62	1,183.49	23,910.13
03/12/2024	100172024120312642	FACTCONT	552171	1733258848	016383	COL. GRAN PODER DE DIOS/*-	95,196.25	1,238.56	13303.42	107,261.11	19,228.91	88,032.20
03/12/2024	100172024120312643	FACTCONT	552161	1733258803	015600	COL. BOMBA SUNIX	95,728.61	14.81	13396.57	109,110.37	610.71	108,499.66
03/12/2024	300012024120313486	FACTCONT	552053	1733254945	ISR570724	COL. YAQUELIN	68,405.37	361.77	11423.48	79,467.08	5,100.00	74,367.08
03/12/2024	11891066	FACTCONT	552196	1733260225	ISR570158	COMERCIAL. AURORA	8,138.21	14.81	1210.05	9,333.45	1,954.37	7,379.08
03/12/2024	100172024120313644	FACTCONT	552162	1733258803	013567	SUP. COL. CLARA	101,580.89	94.66	14424.05	115,910.28	6,785.10	109,125.18
03/12/2024	10011202412031328	FACTCONT	551916	1733251385	550047	COL. LA FAMA. NO 2	30,244.98	0.00	4771.25	35,016.23	3,204.41	31,811.82
03/12/2024	100072024120313445	FACTCONT	552100	1733257424	ISR572781	COL. CELESTINA	95,719.79	121.26	14346.11	109,944.64	1,739.63	108,205.01
03/12/2024	1001220241203132980	FACTCONT	551978	1733252046	016037	COL. JEHOVA YIREH	41,327.75	29.61	6650.98	47,949.12	663.90	47,285.22
03/12/2024	400012024120313339	FACTCONT	552153	1733258481	ISR013256	COL. ALBAA	5,272.56	77.21	935.16	6,130.51	6,130.51	0.00
03/12/2024	400012024120313340	FACTCONT	552136	1733257896	ISR572905	COL. ADRIAN	131,133.34	86.64	19670.29	150,716.99	749.77	149,967.22
03/12/2024	100172024120313645	FACTCONT	552172	1733258850	014627	COL. JULIA	108,156.16	650.80	15393.12	122,898.48	6,893.54	116,004.94

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03/12/2024	300012024120313490	FACTCONT	552056	1733254945	ISR013544	COL. LOLA	80,804.79	0.00	13468.76	94,273.55	4,650.07	89,623.48
03/12/2024	1000120241203131955	FACTCONT	552025	1733253141	572303	COL. MIS 3MENDOS	32,092.11	148.80	4561.62	36,504.93	829.24	35,675.69
03/12/2024	300012024120313491	FACTCONT	552057	1733254945	ISR572011	SUP. COL. JHONNY	82,192.19	0.00	13701.17	95,893.36	1,619.82	94,273.54
03/12/2024	11891871	FACTCONT	552209	1733260881	ISR571153	COLMADO HERRERA	625.32	0.00	106.47	731.79	731.79	0.00
03/12/2024	1000120241203131957	FACTCONT	552027	1733253141	013590	COL. IINDIRA	34,811.94	0.00	4997.84	39,809.78	2,490.80	37,318.98
03/12/2024	1000120241203131958	FACTCONT	552028	1733253141	570327	COL. MOMON	35,626.78	0.00	5144.51	40,771.29	961.51	39,809.78
03/12/2024	1000120241203131959	FACTCONT	552029	1733253141	014681	COL. MIOSOTY	36,833.28	0.00	5314.03	42,147.31	1,376.02	40,771.29
03/12/2024	11892033	FACTCONT	552199	1733260225	ISR570818	SUPER COLM2 ALAM	10,615.61	266.04	1570.28	11,919.85	1,839.81	10,080.04
03/12/2024	1000120241203131960	FACTCONT	552030	1733253141	013588	COL. GRAN ALMACEN	37,912.88	54.73	5444.92	43,303.07	1,155.76	42,147.31
03/12/2024	40004202412031365	FACTCONT	552195	1733259852	572087	COMERCIAL FELIZ	145,969.16	444.18	22184.25	167,709.23	9,958.52	157,750.71
03/12/2024	10011202412031432	FACTCONT	551920	1733251385	014165	CAF. TODO FRUTA	56,054.30	0.00	9129.24	65,183.54	330.88	64,852.66
03/12/2024	11892280	FACTCONT	552200	1733260225	ISR012267	COL.. LA FE	11,452.68	94.66	1695.02	13,053.04	867.15	12,185.89
03/12/2024	10011202412031433	FACTCONT	551921	1733251385	ISR011810	COL. LA ESQUINA DE INES	57,382.52	0.00	9368.32	66,750.84	1,567.30	65,183.54
03/12/2024	1001220241203142982	FACTCONT	552183	1733259774	570479	COL. AMOR DE MADRE	2,508.02	0.00	445.74	2,953.76	2,953.76	0.00
03/12/2024	1001320241203142579	FACTCONT	551933	1733251620	013566	COL. SANDINO	144,495.24	0.00	20412.54	164,907.78	2,737.90	162,169.88
03/12/2024	1001220241203142983	FACTCONT	552184	1733259774	012333	COL. VILLA ARMONIA	3,325.70	14.81	590.26	3,901.15	947.39	2,953.76
03/12/2024	1001220241203142984	FACTCONT	552185	1733259774	014204	COL. SIFON	7,194.76	29.61	1281.36	8,446.51	4,530.54	3,915.97
03/12/2024	11892649	FACTCONT	551985	1733252580	ISR572692	COL. ALEX	31,075.30	1,117.73	4251.86	34,209.43	5,626.92	28,582.51
03/12/2024	11892762	FACTCONT	551984	1733252580	ISR011096	RAMONA	33,879.98	67.89	4720.11	38,532.20	3,205.05	35,327.15

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03/12/2024	20001202412 0314352	FACTCONT	552004	1733252581	ISR011401	COL. JULIA	338,412.08	0.00	53120.67	391,532.75	1,053.13	390,479.62
03/12/2024	10017202412 0314647	FACTCONT	552164	1733258804	013584	COL. DIANA SALINAS	125,438.98	945.17	18244.68	142,738.49	17,714.15	125,024.34
03/12/2024	10001202412 03141962	FACTCONT	552032	1733253142	014626	COL. LAS MERCEDES	40,643.27	14.81	5922.33	46,550.79	1,608.24	44,942.55
03/12/2024	10001202412 03141963	FACTCONT	552033	1733253142	012168	COL. BERKIS	41,443.45	100.50	6039.91	47,382.86	817.26	46,565.60
03/12/2024	11893743	FACTCONT	551988	1733252581	ISR011030	COLMADO ANTONIA	43,391.44	0.00	6141.88	49,533.32	5,391.98	44,141.34
03/12/2024	11893856	FACTCONT	552203	1733260225	ISR570724	COL. YAQUELIN	19,369.71	0.00	3051.15	22,420.86	510.69	21,910.17
03/12/2024	40004202412 031567	FACTCONT	552063	1733255543	013577	CASA ELVIS	338,287.70	0.00	59412.17	397,699.87	21,874.43	375,825.44
03/12/2024	10012202412 03152985	FACTCONT	552186	1733259774	570935	COL. MORENA///	8,658.10	0.00	1281.36	9,939.46	1,463.34	8,476.12
03/12/2024	11894186	FACTCONT	551987	1733252581	ISR011431	COLMADO GLADYS	131,465.77	14.81	18039.20	149,490.16	924.40	148,565.76
03/12/2024	11894256	FACTCONT	552204	1733260225	ISR011631	COL. LA UNION 1	20,562.63	14.81	3251.79	23,799.61	685.24	23,114.37
03/12/2024	40001202412 0315348	FACTCONT	552149	1733258158	ISR570772	COLMADO USEMA	24,648.22	28.88	3316.64	27,935.98	249.92	27,686.06
03/12/2024	40001202412 0315350	FACTCONT	552110	1733257895	ISR010167	COL. MELISA	157,917.70	28.88	24070.10	181,958.92	249.92	181,709.00
03/12/2024	40001202412 0314346	FACTCONT	552134	1733257896	ISR572894	COLMADO DEURIS	144,731.64	28.88	21812.46	166,515.22	249.92	166,265.30
03/12/2024	11894803	FACTCONT	552067	1733256675	ISR572784	CELESTE MESA	1,039.97	7.40	181.80	1,214.37	1,214.38	-0.01
03/12/2024	10012202412 03152987	FACTCONT	552188	1733259774	570924	JOSE LUIS COMERCIAL	14,903.09	585.36	2180.97	16,498.70	5,897.50	10,601.20
03/12/2024	11894976	FACTCONT	552206	1733260225	ISR012260	COLMADO AMANDA	33,041.68	1,679.50	5011.01	36,373.19	12,558.77	23,814.42
03/12/2024	10017202412 0315650	FACTCONT	552173	1733258851	571592	BODEGON EL JANGUEO	130,903.95	0.00	19133.21	150,037.16	1,109.21	148,927.95
03/12/2024	10017202412 0315651	FACTCONT	552169	1733258841	011794	COL. YINA POLO	131,630.81	55.24	19254.10	150,829.67	792.51	150,037.16

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03/12/2024	10017202412 0315653	FACTCONT	552175	1733258853	571115	COL. CELA	133,084.53	55.24	19495.88	152,525.17	792.51	151,732.66
03/12/2024	10017202412 0316654	FACTCONT	552176	1733258854	571014	COL. D&Y	133,811.39	55.24	19616.78	153,372.93	792.51	152,580.42
03/12/2024	10017202412 0316655	FACTCONT	552177	1733258854	016382	COL. EL CAÑONASO	136,133.77	176.50	20003.03	155,960.30	2,532.14	153,428.16
03/12/2024	10017202412 0316657	FACTCONT	552166	1733258804	571002	COL. CLARA HILDA	137,582.67	86.64	20238.30	157,734.33	749.77	156,984.56
03/12/2024	10017202412 0316658	FACTCONT	552167	1733258804	570495	COLMADON TU PARQUE	138,304.71	86.64	20352.67	158,570.74	749.77	157,820.97
03/12/2024	11895339	FACTCONT	552068	1733256675	ISR572779	COLMADO ISOLINA	4,475.39	313.38	635.89	4,797.90	1,744.46	3,053.44
03/12/2024	10017202412 0316659	FACTCONT	552178	1733258870	015920	COL. JADEL	722.04	86.64	114.37	749.77	749.77	0.00
03/12/2024	10017202412 0316660	FACTCONT	552168	1733258804	015469	COL. MI FE EN JESUS	139,748.79	86.64	20581.41	160,243.56	749.77	159,493.79
03/12/2024	40001202412 0316354	FACTCONT	552147	1733258136	ISR572831	COL. LORENZO	168,791.23	0.00	26011.75	194,802.98	1,109.21	193,693.77
03/12/2024	40001202412 0316356	FACTCONT	552143	1733258132	ISR011634	COL. BELIA	170,671.25	0.00	26350.15	197,021.40	1,109.21	195,912.19
03/12/2024	40001202412 0316358	FACTCONT	552145	1733258133	ISR012323	COLMADO MERIDA	172,551.27	0.00	26688.55	199,239.82	1,109.21	198,130.61
03/12/2024	40001202412 0316359	FACTCONT	552142	1733258122	ISR011648	COL. EL SOBRINO	173,491.28	0.00	26857.75	200,349.03	1,109.21	199,239.82
03/12/2024	40001202412 0316361	FACTCONT	552140	1733258120	ISR572833	COLMADO YESSICA	174,945.00	55.24	27099.54	201,989.30	792.51	201,196.79
03/12/2024	40001202412 0316362	FACTCONT	552148	1733258137	ISR572838	COL. MILAGRO	175,671.86	55.24	27220.43	202,837.05	792.51	202,044.54
03/12/2024	11895573	FACTCONT	551996	1733252581	ISR570602	COL.. LOS HNOS	155,217.87	0.00	22035.87	177,253.74	1,020.38	176,233.36
03/12/2024	40001202412 0316364	FACTCONT	552138	1733258118	ISR016600	COL. EL MOVIO	177,125.58	55.24	27462.21	204,532.55	792.51	203,740.04
03/12/2024	11896248	FACTCONT	551997	1733252581	ISR013751	COLMADO ENDY	158,771.80	0.00	22303.48	181,075.28	2,825.03	178,250.25
03/12/2024	11896253	FACTCONT	552210	1733260918	ISR570293	COL. LOS HERMANITOS	609.12	0.00	97.46	706.58	706.58	0.00

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03/12/2024	10017202412 03166661	FACTCONT	552179	1733258870	571864	COLMADO CARMEN*	4,096.08	342.76	626.53	4,379.85	3,543.44	836.41
03/12/2024	10017202412 0317662	FACTCONT	552208	1733260666	571580	COL. ISABEL (EL CACHON)	10,103.19	626.75	1645.61	11,122.05	11,122.04	0.01
03/12/2024	11897091	FACTCONT	552074	1733256675	ISR010781	COLMADO ALFONSINA.	29,501.49	484.98	3868.74	32,885.25	3,182.20	29,703.05
03/12/2024	11897309	FACTCONT	552211	1733260983	ISR012267	COL.. LA FE	2,032.82	0.00	343.57	2,376.39	938.03	1,438.36
03/12/2024	11897315	FACTCONT	552073	1733256675	ISR572781	COL. CELESTINA	30,751.81	125.13	4059.20	34,685.88	1,315.65	33,370.23
03/12/2024	11897416	FACTCONT	552000	1733252581	ISR572685	COL. SONIA	162,893.22	171.38	22933.68	185,655.52	970.62	184,684.90
03/12/2024	11897467	FACTCONT	552006	1733252582	ISR015088	COL. IVETTE	164,909.46	171.38	23201.44	187,939.52	970.62	186,968.90
03/12/2024	11897489	FACTCONT	552005	1733252581	ISR572693	COL. MALCIA	165,917.58	171.38	23335.32	189,081.52	970.62	188,110.90
03/12/2024	11897532	FACTCONT	552012	1733252582	ISR572694	COL. YESSICA	167,535.78	283.99	23548.79	190,800.58	1,547.68	189,252.90
03/12/2024	11897571	FACTCONT	552010	1733252582	ISR570819	COL. EVELIN	169,746.22	29.61	23863.54	193,580.15	663.90	192,916.25
03/12/2024	11897590	FACTCONT	552009	1733252582	ISR014796	COL. ANA	170,338.46	29.61	23964.81	194,273.66	663.90	193,609.76
03/12/2024	11897968	FACTCONT	552021	1733252838	ISR570330	COL. LA GRACIA DE DIOS	547.68	78.26	98.58	568.00	646.26	-78.26
03/12/2024	11898537	FACTCONT	552079	1733256676	ISR572789	COL. GRACIDE..	46,357.03	86.64	6296.82	52,567.21	749.77	51,817.44
03/12/2024	11898580	FACTCONT	552093	1733256684	ISR011746	COL. ANA (VALLEJUELO)	48,217.01	85.66	6567.58	54,698.93	1,286.93	53,412.00
03/12/2024	11898584	FACTCONT	552095	1733257192	ISR010781	COLMADO ALFONSINA.	1,444.08	173.29	228.74	1,499.53	1,499.53	0.00
03/12/2024	11898628	FACTCONT	552083	1733256676	ISR572783	JUANA MATEO	51,105.17	173.29	7025.06	57,956.94	1,499.53	56,457.41
03/12/2024	11898839	FACTCONT	552084	1733256676	ISR572785	DILCIA MATEO	55,437.41	86.64	7711.29	63,062.06	749.77	62,312.29
04/12/2024	11902223	FACTCONT	552327	1733339198	ISR572820	COL. ALEXIO	2,932.20	213.84	490.68	3,209.04	3,216.70	-7.66
04/12/2024	10009202412 04877	FACTCONT	552217	1733322467	ISR570157	COL. ODENNI	5,016.39	28.88	897.75	5,885.26	5,885.26	0.00
04/12/2024	10009202412 04879	FACTCONT	552214	1733322467	ISR012051	COL. HILDA	14,191.84	23.35	2159.88	16,328.37	661.12	15,667.25

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04/12/2024	10013202412 0482580	FACTCONT	552255	1733324276	014668	COL. YAYI	18,199.96	124.27	3244.73	21,320.42	21,320.41	0.01
04/12/2024	10009202412 04880	FACTCONT	552215	1733322467	ISR012698	COLMADO LOS 2 HERMANO.	16,907.44	0.00	2648.69	19,556.13	3,204.41	16,351.72
04/12/2024	10013202412 0482581	FACTCONT	552256	1733324276	014728	COL. SARA	19,243.08	0.00	3432.49	22,675.57	1,230.88	21,444.69
04/12/2024	10013202412 0482582	FACTCONT	552257	1733324276	010043	COL. DANIA	30,997.20	0.00	5523.87	36,521.07	13,845.50	22,675.57
04/12/2024	10009202412 04881	FACTCONT	552216	1733322467	ISR015519	COL. ROSA ESTEL	18,751.64	0.00	2718.56	21,470.20	1,914.08	19,556.12
04/12/2024	10017202412 048664	FACTCONT	552367	1733340915	571918	COLMADO ANDREA*	5,844.88	313.60	795.98	6,327.26	2,211.58	4,115.68
04/12/2024	10001202412 0481964	FACTCONT	552227	1733322760	571602	COL. ALEXIS (VICENTE NOBLE)	1,563.77	234.75	224.55	1,553.57	1,553.57	0.00
04/12/2024	10013202412 0482583	FACTCONT	552258	1733324276	014730	COL. FRANCISCA	31,770.90	133.01	5626.38	37,264.27	743.20	36,521.07
04/12/2024	10001202412 0481965	FACTCONT	552228	1733322761	550208	COL. DIANA	2,210.93	0.00	339.01	2,549.94	761.62	1,788.32
04/12/2024	10013202412 0482584	FACTCONT	552259	1733324277	013922	COL. ANGELA***	32,138.60	7.40	5689.20	37,820.40	423.12	37,397.28
04/12/2024	10009202412 04882	FACTCONT	552218	1733322467	ISR011909	COL. SANTO REYES	18,992.32	28.88	2756.69	21,720.13	249.92	21,470.21
04/12/2024	10017202412 048665	FACTCONT	552368	1733340915	570203	COL. IVET(ABANERO)	7,610.80	0.00	1089.48	8,700.28	2,059.42	6,640.86
04/12/2024	10013202412 0482585	FACTCONT	552260	1733324277	014731	COL. ANDREA	33,008.00	11.24	5834.31	38,831.07	1,003.27	37,827.80
04/12/2024	10011202412 04856	FACTCONT	552242	1733323989	ISR012812	COL. WILKA	19,650.98	0.00	2446.35	22,097.33	557.53	21,539.80
04/12/2024	20001202412 048355	FACTCONT	552478	1733343770	ISR011544	COL. LA ECONOMIA(AIDA)	2,306.60	0.00	415.19	2,721.79	2,721.78	0.01
04/12/2024	10017202412 048666	FACTCONT	552369	1733340915	572251	COMEDOR TAVERAS	10,899.10	216.89	1624.50	12,306.71	3,606.44	8,700.27
04/12/2024	10009202412 04883	FACTCONT	552219	1733322467	ISR572148	COL. MARIELA	19,550.02	28.96	2808.81	22,329.87	580.86	21,749.01

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04/12/2024	100012024120481966	FACTCONT	552229	1733322761	010005	COL. MI PROPIO ESFUERZO 2	3,326.84	85.69	516.08	3,757.23	1,207.29	2,549.94
04/12/2024	1001120241204958	FACTCONT	552244	1733323989	ISR570238	COL. YONATAN	24,061.32	0.00	3186.47	27,247.79	1,751.16	25,496.63
04/12/2024	1000920241204984	FACTCONT	552220	1733322467	ISR011588	COLMADO MI PAN	23,332.67	0.00	3489.69	26,822.36	4,463.54	22,358.82
04/12/2024	100012024120491967	FACTCONT	552230	1733322761	011502	COL. NOSOTROS	4,615.37	14.81	745.35	5,345.91	1,502.99	3,842.92
04/12/2024	100132024120492587	FACTCONT	552262	1733324277	570958	COL. VIKIANA	36,928.16	313.00	6450.67	43,065.83	2,525.51	40,540.32
04/12/2024	100012024120491968	FACTCONT	552231	1733322761	010965	COL. ELOISA	5,191.01	23.03	844.82	6,012.80	652.08	5,360.72
04/12/2024	100122024120492989	FACTCONT	552271	1733324611	013851	COL. RAMIREZ MATOS	4,996.44	29.61	894.03	5,860.86	5,860.85	0.01
04/12/2024	1000920241204985	FACTCONT	552221	1733322467	ISR572026	COL BASAR	25,374.47	48.26	3848.53	29,174.74	2,352.38	26,822.36
04/12/2024	1001120241204960	FACTCONT	552246	1733323989	ISR571256	LOS PINZONES	29,479.24	94.66	4125.16	33,509.74	1,676.19	31,833.55
04/12/2024	100012024120491969	FACTCONT	552232	1733322761	571881	COLMADO YULISSA	7,259.51	157.53	1173.70	8,275.68	2,239.85	6,035.83
04/12/2024	1000920241204986	FACTCONT	552222	1733322467	ISR010951	COL. MORENA	26,417.54	0.00	4036.28	30,453.82	1,230.82	29,223.00
04/12/2024	40001202412049366	FACTCONT	552340	1733339199	ISR015098	COL. JIREH	67,863.28	0.00	9652.99	77,516.27	18,143.71	59,372.56
04/12/2024	10017202412049667	FACTCONT	552370	1733340916	014663	COL. MARI (PALO ALTO)	15,112.62	342.99	2271.67	17,041.30	4,517.69	12,523.61
04/12/2024	100132024120492589	FACTCONT	552264	1733324277	571067	COL. ROSA /	41,096.66	651.03	6831.31	47,276.94	1,780.73	45,496.21
04/12/2024	1000920241204987	FACTCONT	552223	1733322468	010698	COL. RADAME**.	31,641.75	363.78	4911.16	36,189.13	5,735.31	30,453.82
04/12/2024	1001120241204962	FACTCONT	552248	1733323989	ISR571307	COL NATANAEL	33,996.75	14.81	4848.11	38,830.05	4,064.19	34,765.86
04/12/2024	400032024120493256	FACTCONT	552282	1733336899	ISR571802	ZAPATERIA Y CHUCHERIA CORSINO	11,895.09	0.00	1275.93	13,171.02	1,826.04	11,344.98

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04/12/2024	1000920241204988	FACTCONT	552224	1733322468	ISR010426	COL. ROASANNA	31,882.43	28.88	4949.28	36,802.83	249.92	36,552.91
04/12/2024	100012024120491970	FACTCONT	552233	1733322761	016315	COL. INDIO	10,750.61	121.26	1780.27	12,409.62	3,976.41	8,433.21
04/12/2024	100012024120491971	FACTCONT	552234	1733322761	011632	ALMACEN CATO	12,346.13	121.26	2045.64	14,270.51	1,739.63	12,530.88
04/12/2024	100012024120491972	FACTCONT	552235	1733322761	571982	COL. MANOLO*	13,564.37	0.00	2240.55	15,804.92	1,413.16	14,391.76
04/12/2024	10017202412049668	FACTCONT	552371	1733340916	012767	COL. LUCHY	19,169.26	239.57	2935.39	21,865.08	4,480.79	17,384.29
04/12/2024	100122024120492990	FACTCONT	552272	1733324611	013811	COL. DOMI	6,314.28	0.00	1119.06	7,433.34	1,542.87	5,890.47
04/12/2024	40001202412049367	FACTCONT	552341	1733339199	ISR571328	COL WW	68,384.79	0.00	9746.86	78,131.65	615.38	77,516.27
04/12/2024	40001202412049368	FACTCONT	552342	1733339199	ISR570380	COL. CLARIBEL	68,906.30	0.00	9840.73	78,747.03	615.38	78,131.65
04/12/2024	40001202412049369	FACTCONT	552343	1733339199	ISR011526	COL. ESTRELLA	69,427.81	0.00	9934.60	79,362.41	615.38	78,747.03
04/12/2024	40001202412049370	FACTCONT	552344	1733339199	ISR570554	COL. GEO	73,810.37	92.10	10706.89	84,425.16	5,062.74	79,362.42
04/12/2024	40001202412049371	FACTCONT	552345	1733339199	ISR572818	COL. LIEBE	82,573.25	1,252.22	12058.80	93,379.83	8,862.58	84,517.25
04/12/2024	10017202412049669	FACTCONT	552372	1733340916	012550	COL. CUEVA	24,796.55	53.41	3938.69	28,681.83	6,577.18	22,104.65
04/12/2024	100012024120491973	FACTCONT	552236	1733322761	014717	COL. SILVERIO	24,159.72	136.07	4123.23	28,146.88	12,341.96	15,804.92
04/12/2024	1001120241204964	FACTCONT	552250	1733323990	ISR013102	COL. BELEN	37,895.88	29.61	5212.85	43,079.12	2,764.35	40,314.77
04/12/2024	100012024120491974	FACTCONT	552237	1733322761	010988	COL. EL PESOTE	28,906.98	283.99	4899.93	33,522.92	5,239.97	28,282.95
04/12/2024	1000920241204989	FACTCONT	552225	1733322468	ISR011159	COL. ARCELIA	32,972.81	14.81	5085.66	38,043.66	1,211.96	36,831.70
04/12/2024	400032024120493259	FACTCONT	552285	1733336900	ISR571888	COL. YULISA	24,245.91	0.00	2897.95	27,143.86	1,892.52	25,251.34
04/12/2024	100172024120410670	FACTCONT	552373	1733340916	015293	COL. IRAYDA	27,159.53	567.75	4225.93	30,817.71	2,082.46	28,735.25

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04/12/2024	10012202412 04102991	FACTCONT	552273	1733324611	013792	COL. ALBERTO***	7,791.30	142.00	1332.66	8,981.96	1,548.62	7,433.34
04/12/2024	10001202412 04101975	FACTCONT	552238	1733322761	010822	COL. SANS SOUCI	29,502.32	0.00	5007.09	34,509.41	702.50	33,806.91
04/12/2024	10012202412 04102993	FACTCONT	552275	1733324611	016344	COL.ALTAGRACIA/*/-	23,474.18	0.00	3577.94	27,052.12	4,736.80	22,315.32
04/12/2024	10017202412 0410671	FACTCONT	552374	1733340916	010548	COL. YUMA (ANT. COL.YUMERIS)	28,573.98	133.02	4439.71	32,880.67	1,495.22	31,385.45
04/12/2024	10013202412 04102590	FACTCONT	552265	1733324277	012516	COL. EDELICIA	42,254.28	119.12	7009.34	49,144.50	1,216.54	47,927.96
04/12/2024	10011202412 041066	FACTCONT	552251	1733323990	ISR010451	COLMADO LA ALTAGRACIA	42,975.87	0.00	5990.47	48,966.34	1,703.36	47,262.98
04/12/2024	10012202412 04102994	FACTCONT	552276	1733324611	011222	COL. PEDRO**..	29,659.72	62.40	4669.50	34,266.82	7,214.69	27,052.13
04/12/2024	10012202412 04102995	FACTCONT	552277	1733324611	572103	CAFETERIA YISSEL	30,810.96	0.00	4815.44	35,626.40	1,297.17	34,329.23
04/12/2024	10009202412 041091	FACTCONT	552311	1733337374	ISR571309	COL. LAS 3 HNAS	1,199.54	0.00	32.49	1,232.03	1,232.03	0.00
04/12/2024	10013202412 04102591	FACTCONT	552266	1733324277	570938	COL. LA FE (FUNDACION)	43,112.74	47.83	7155.26	50,220.17	956.54	49,263.63
04/12/2024	10011202412 041067	FACTCONT	552252	1733323990	ISR571308	COL. MIRIAN	44,523.97	0.00	6269.13	50,793.10	1,826.76	48,966.34
04/12/2024	40003202412 04103261	FACTCONT	552287	1733336900	ISR572149	COMEDOR LALI PICADERA	26,932.31	0.00	3094.19	30,026.50	1,057.78	28,968.72
04/12/2024	10017202412 0410672	FACTCONT	552375	1733340916	016611	COL. CHADAY II	29,166.22	29.61	4540.98	33,677.59	663.90	33,013.69
04/12/2024	40003202412 04103262	FACTCONT	552288	1733336900	ISR572149	COMEDOR LALI PICADERA	30,615.95	650.38	3430.09	33,395.66	3,369.16	30,026.50
04/12/2024	10017202412 0410673	FACTCONT	552376	1733340916	015290	COL. Y RESPUESTO ROSAURI	30,275.00	252.69	4677.96	34,700.27	993.06	33,707.21
04/12/2024	10009202412 041092	FACTCONT	552312	1733337374	ISR012622	COL. YINESSA	12,563.92	573.75	1930.43	13,920.60	12,688.58	1,232.02

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04/12/2024	10017202412 0410674	FACTCONT	552377	1733340916	014412	COM. BELTRE	31,753.67	149.40	4903.88	36,508.15	1,555.20	34,952.95
04/12/2024	10017202412 0410675	FACTCONT	552378	1733340916	014412	COM. BELTRE	36,852.39	0.00	5821.65	42,674.04	6,016.49	36,657.55
04/12/2024	40003202412 04103263	FACTCONT	552289	1733336900	ISR571808	COL. GERMAN	34,481.52	666.33	3973.21	37,788.40	3,742.36	34,046.04
04/12/2024	10013202412 04102592	FACTCONT	552267	1733324277	012060	COL.REINA	44,437.98	0.00	7388.09	51,826.07	1,558.08	50,267.99
04/12/2024	40004202412 041070	FACTCONT	552449	1733343118	014522	COL. SAO	44,467.80	829.91	7830.46	51,468.35	39,859.01	11,609.34
04/12/2024	30001202412 0410499	FACTCONT	552534	1733344870	ISR013428	COLMADO DORA	46,639.87	0.00	6698.90	53,338.77	308.27	53,030.50
04/12/2024	40001202412 0410372	FACTCONT	552346	1733339199	ISR572823	COL. LEONOR	90,106.33	283.99	12978.22	102,800.56	8,168.50	94,632.06
04/12/2024	10013202412 04102593	FACTCONT	552268	1733324277	014655	COL. MELA	49,407.58	0.00	8282.62	57,690.20	5,864.13	51,826.07
04/12/2024	10012202412 04102996	FACTCONT	552278	1733324611	014921	EMBUTIDOS RAFAEL	42,914.44	2,854.65	6331.14	46,390.93	10,764.54	35,626.39
04/12/2024	40003202412 04103264	FACTCONT	552290	1733336900	ISR572239	COL. CARMEN	36,835.82	0.00	4217.61	41,053.43	2,598.70	38,454.73
04/12/2024	30001202412 0410500	FACTCONT	552535	1733344870	ISR013472	COLMADO MARIANELA	47,141.47	0.00	6789.19	53,930.66	591.89	53,338.77
04/12/2024	10001202412 04101979	FACTCONT	552431	1733343077	013820	COL. GUARACUIT AQUI	7,175.88	142.00	1203.00	8,236.88	4,532.14	3,704.74
04/12/2024	10013202412 04102594	FACTCONT	552269	1733324277	011127	COL.GGARCI A	50,751.18	377.03	8469.14	58,843.29	1,321.92	57,521.37
04/12/2024	10013202412 04102595	FACTCONT	552270	1733324277	014657	COL. ALONDRA	51,491.42	85.68	8578.59	59,984.33	764.01	59,220.32
04/12/2024	10001202412 04101980	FACTCONT	552432	1733343077	571175	MULTISERVICIO GONZALEZ	10,483.72	29.61	1793.08	12,247.19	3,868.31	8,378.88
04/12/2024	10011202412 041068	FACTCONT	552401	1733341644	ISR572211	MINI MARKET KASH	3,585.16	142.00	606.43	4,049.59	4,049.58	0.01
04/12/2024	10013202412 04102596	FACTCONT	552300	1733337095	014656	COL.FINA	791.17	7.40	141.08	924.85	924.85	0.00

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04/12/2024	10013202412 04102597	FACTCONT	552301	1733337095	013121	COL. BIANNY	2,855.19	14.81	509.94	3,350.32	2,418.07	932.25
04/12/2024	10001202412 04101981	FACTCONT	552433	1733343077	570125	COL. DELIA	12,173.78	38.60	1935.24	14,070.42	1,793.61	12,276.81
04/12/2024	10012202412 04112998	FACTCONT	552357	1733339373	012320	COL. MARGARITA* *_-*	5,689.22	934.04	630.44	5,385.62	5,385.62	0.00
04/12/2024	10017202412 0411677	FACTCONT	552380	1733340916	015480	COL. BARATILAND IA	40,874.81	409.38	6396.79	46,862.22	2,620.88	44,241.34
04/12/2024	10001202412 04111982	FACTCONT	552434	1733343077	572025	COLMADO NANINA	13,223.48	0.00	2120.12	15,343.60	1,234.59	14,109.01
04/12/2024	10011202412 041170	FACTCONT	552403	1733341644	ISR570449	COL. JULIO	15,226.85	313.00	1985.49	16,899.34	2,258.27	14,641.07
04/12/2024	10009202412 041194	FACTCONT	552313	1733337374	ISR571322	COLMADO JOELI	22,191.44	0.00	3544.07	25,735.51	1,068.14	24,667.37
04/12/2024	40003202412 04113267	FACTCONT	552293	1733336900	ISR572126	COL. THAY	44,089.86	298.80	5078.06	48,869.12	1,879.63	46,989.49
04/12/2024	10013202412 04112598	FACTCONT	552302	1733337095	571042	COL.NANCI	4,569.44	118.33	786.08	5,237.19	1,872.07	3,365.12
04/12/2024	10017202412 0411679	FACTCONT	552382	1733340916	014664	COL. COPITO	44,119.81	0.00	6885.60	51,005.41	3,204.41	47,801.00
04/12/2024	40003202412 04113268	FACTCONT	552294	1733336900	ISR572125	COL. MORILLO	46,748.06	283.99	5478.73	51,942.80	2,774.88	49,167.92
04/12/2024	10012202412 04113001	FACTCONT	552360	1733339373	012771	COL LIGHT	46,860.17	289.52	5256.98	51,827.63	7,294.69	44,532.94
04/12/2024	10013202412 04112599	FACTCONT	552303	1733337095	570595	COL. JANEIRO	5,521.76	38.61	950.55	6,433.70	1,078.18	5,355.52
04/12/2024	10012202412 04113002	FACTCONT	552361	1733339373	571564	COL. LAS LADIES	50,697.11	0.00	5947.63	56,644.74	4,527.59	52,117.15
04/12/2024	20001202412 0411358	FACTCONT	552480	1733343817	ISR010889	COL. PALOMA BLANCA 1	530.90	48.26	86.88	569.52	569.52	0.00
04/12/2024	10009202412 041195	FACTCONT	552314	1733337374	ISR571278	COL.YOJEND RI	25,806.14	0.00	4194.71	30,000.85	4,265.35	25,735.50
04/12/2024	40003202412 04113270	FACTCONT	552296	1733336900	ISR571810	COL. LA ECONOMIA	56,555.40	0.00	6958.55	63,513.95	1,230.76	62,283.19

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04/12/2024	10009202412 041196	FACTCONT	552315	1733337374	ISR572042	COL. N Y W	26,591.18	133.46	4312.00	30,769.72	768.86	30,000.86
04/12/2024	10012202412 04113004	FACTCONT	552363	1733339373	016514	COL. ANFER	57,247.76	0.00	6848.53	64,096.29	3,929.86	60,166.43
04/12/2024	10017202412 0411680	FACTCONT	552383	1733340916	570852	COL. DENIA*	46,308.35	324.61	7205.73	53,189.47	2,184.07	51,005.40
04/12/2024	40004202412 041172	FACTCONT	552447	1733343116	571913	TROPICAL MINIMARKET	48,783.71	70.11	8594.70	57,308.30	5,010.04	52,298.26
04/12/2024	10011202412 041172	FACTCONT	552405	1733341644	ISR571305	CAF YOLENNY	22,843.42	325.19	3148.18	25,666.41	1,155.44	24,510.97
04/12/2024	10017202412 0411681	FACTCONT	552384	1733340916	015712	COL. ELENA 2	48,324.59	342.76	7473.49	55,455.32	1,941.24	53,514.08
04/12/2024	10012202412 04113005	FACTCONT	552364	1733339373	013801	COL. CAONABI	59,194.16	156.53	7158.52	66,196.15	2,099.87	64,096.28
04/12/2024	10011202412 041173	FACTCONT	552406	1733341644	ISR016549	COL. TANIA/	23,547.77	0.00	3274.96	26,822.73	831.13	25,991.60
04/12/2024	10017202412 0411682	FACTCONT	552385	1733340916	571987	COL. EL DON	53,397.50	0.00	8386.62	61,784.12	5,986.03	55,798.09
04/12/2024	10009202412 041198	FACTCONT	552316	1733337374	ISR571321	COL. ANDREA	35,761.30	133.46	5643.03	41,270.87	768.86	40,502.01
04/12/2024	30001202412 0411502	FACTCONT	552537	1733344870	ISR570841	CAFETERIA ANNY	48,287.33	91.31	6973.79	55,169.81	646.23	54,523.58
04/12/2024	10001202412 0411983	FACTCONT	552435	1733343077	571500	COL. ANDERSON (VICENTE NOBLE)	17,534.60	121.26	2874.30	20,287.64	4,944.04	15,343.60
04/12/2024	10017202412 0411683	FACTCONT	552386	1733340916	014372	COL. ANNY	54,171.02	0.00	8510.38	62,681.40	897.29	61,784.11
04/12/2024	10013202412 04112601	FACTCONT	552305	1733337095	014662	COL. EL PELOTERO	52,963.20	8,288.03	7160.22	51,835.39	41,296.45	10,538.94
04/12/2024	10001202412 0411984	FACTCONT	552436	1733343077	570508	COL.CAF. DOTEL MATOS	18,751.85	7.40	3092.07	21,836.52	1,427.62	20,408.90
04/12/2024	10001202412 0411986	FACTCONT	552438	1733343077	010657	COL. ALBA	21,942.89	121.26	3622.80	25,444.43	1,739.63	23,704.80
04/12/2024	40004202412 041173	FACTCONT	552448	1733343116	014791	COL. AWILDA1	54,971.87	0.00	9708.57	64,680.44	7,302.03	57,378.41

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04/12/2024	10013202412 04112602	FACTCONT	552306	1733337095	570985	COL. JOSELUIS	57,317.97	0.00	7901.03	65,219.00	5,095.58	60,123.42
04/12/2024	10001202412 04111988	FACTCONT	552440	1733343078	014578	COL. ASTURIA	28,671.29	0.00	4833.91	33,505.20	3,204.41	30,300.79
04/12/2024	40001202412 0411373	FACTCONT	552356	1733339278	ISR572822	COLMADO SANTA	1,180.50	0.00	212.49	1,392.99	1,392.99	0.00
04/12/2024	10001202412 04111989	FACTCONT	552441	1733343078	572212	MINIMARKE YASIRIS	32,928.45	38.60	5593.25	38,483.10	4,977.91	33,505.19
04/12/2024	10011202412 041275	FACTCONT	552408	1733341644	571482	COL. DACAYADA	35,082.43	570.72	5140.02	39,651.73	5,345.61	34,306.12
04/12/2024	40001202412 0412374	FACTCONT	552354	1733339206	ISR572813	ELIECER	92,177.63	0.00	13351.05	105,528.68	1,051.14	104,477.54
04/12/2024	40001202412 0412375	FACTCONT	552352	1733339201	ISR012639	COLMADO ROSSANNY	93,068.43	0.00	13511.39	106,579.82	1,051.14	105,528.68
04/12/2024	40001202412 0412377	FACTCONT	552348	1733339199	ISR570697	COL. DIANI	98,686.91	0.00	14219.93	112,906.84	622.57	112,284.27
04/12/2024	10001202412 04121990	FACTCONT	552442	1733343078	013762	COL. DALIA	38,586.63	646.55	6437.19	44,377.27	5,855.57	38,521.70
04/12/2024	10007202412 0412451	FACTCONT	552495	1733343906	ISR572730	CAF. MONICA	63,354.45	0.00	10317.40	73,671.85	615.38	73,056.47
04/12/2024	10007202412 0412452	FACTCONT	552496	1733343906	ISR013064	COMERCIAL EL SHADAI SRL.	79,723.71	447.49	13183.32	92,459.54	18,787.70	73,671.84
04/12/2024	10001202412 04121991	FACTCONT	552443	1733343078	571980	COL. ANDREA**	42,829.94	29.61	7124.13	49,924.46	4,900.64	45,023.82
04/12/2024	40003202412 0493255	FACTCONT	552298	1733336900	ISR571790	COLMADO VICENTE	10,195.59	1,251.99	1149.39	10,092.99	8,023.03	2,069.96
04/12/2024	40004202412 041274	FACTCONT	552513	1733344731	013577	CASA ELVIS	16,002.00	0.00	2438.91	18,440.91	4,533.43	13,907.48
04/12/2024	10017202412 0412687	FACTCONT	552390	1733340916	570282	COL. LAS MERSIS	105,476.16	29.61	16368.37	121,814.92	3,336.85	118,478.07
04/12/2024	30001202412 0412507	FACTCONT	552541	1733344870	ISR572428	ANAEGLIA	62,547.65	0.00	9284.70	71,832.35	4,871.10	66,961.25
04/12/2024	10017202412 0412688	FACTCONT	552391	1733340916	520076	COL. MECHI	108,919.15	34.24	16981.95	125,866.86	4,022.31	121,844.55
04/12/2024	10011202412 041277	FACTCONT	552410	1733341644	ISR571304	COL. RAINEL	37,378.25	0.00	5371.23	42,749.48	1,183.78	41,565.70

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04/12/2024	1000120241204121992	FACTCONT	552444	1733343078	571710	COL. EMBUTIDOS FREEDY	46,053.83	221.71	7589.36	53,421.48	3,467.40	49,954.08
04/12/2024	100092024120412101	FACTCONT	552319	1733337374	ISR016157	ALQUITODO	141,922.77	0.00	21807.30	163,730.07	2,622.68	161,107.39
04/12/2024	300012024120412508	FACTCONT	552542	1733344870	ISR570594	COL. LA SIERVA	63,341.14	0.00	9427.52	72,768.66	936.32	71,832.34
04/12/2024	100172024120412690	FACTCONT	552393	1733340917	571634	COL. LA FAMILIA (CANOA)	119,132.13	939.37	18581.99	136,774.75	7,669.25	129,105.50
04/12/2024	10011202412041378	FACTCONT	552411	1733341644	012752	COL. SANTIAGO*	39,043.99	0.00	5371.23	44,415.22	1,665.74	42,749.48
04/12/2024	100072024120413453	FACTCONT	552509	1733344139	ISR570379	COLMADO LOLA	1,330.50	0.00	0.00	1,330.50	1,330.50	0.00
04/12/2024	11904604	FACTCONT	552453	1733343623	ISR011544	COL. LA ECONOMIA(AIDA)	6,071.42	448.32	864.77	6,487.87	2,692.92	3,794.95
04/12/2024	100172024120413692	FACTCONT	552395	1733340917	015532	COL. MAGNOLYA	124,728.85	182.61	19550.44	144,096.68	1,292.47	142,804.21
04/12/2024	300012024120413509	FACTCONT	552543	1733344870	ISR572427	MORENA	64,186.06	7.40	9576.25	73,754.91	986.24	72,768.67
04/12/2024	11904940	FACTCONT	552454	1733343623	ISR572590	COL. PEDRO	6,610.82	94.66	935.93	7,452.09	515.90	6,936.19
04/12/2024	11905052	FACTCONT	552330	1733339198	ISR572810	COL. ISABEL	16,886.94	0.00	1816.29	18,703.23	1,993.00	16,710.23
04/12/2024	11905121	FACTCONT	552483	1733343906	ISR010002	COL VALDEZ 1	15,688.65	1,174.79	2421.84	16,935.70	6,229.79	10,705.91
04/12/2024	200012024120413361	FACTCONT	552474	1733343623	ISR570292	COLMADO R N	60,427.92	180.35	9550.30	69,797.87	1,276.06	68,521.81
04/12/2024	10011202412041381	FACTCONT	552414	1733341644	ISR572266	COMERCIAL WENDY	52,059.07	1,077.05	7315.30	58,297.32	8,258.68	50,038.64
04/12/2024	4000320241204133272	FACTCONT	552299	1733336900	572366	COL. FLOR	63,711.10	0.00	7882.12	71,593.22	1,082.60	70,510.62
04/12/2024	300012024120413511	FACTCONT	552544	1733344870	ISR571398	COL GOMEZ	81,874.46	182.61	12253.19	93,945.04	1,292.47	92,652.57
04/12/2024	4000320241204133273	FACTCONT	552355	1733339278	ISR571790	COLMADO VICENTE	2,495.00	0.00	449.10	2,944.10	1,551.11	1,392.99
04/12/2024	10011202412041382	FACTCONT	552415	1733341644	ISR013133	COL. FIGUEROA	53,912.63	205.64	7611.93	61,318.92	1,944.55	59,374.37

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04/12/2024	10007202412 0413454	FACTCONT	552510	1733344174	ISR572731	COL. BERIGUETE	4,014.24	0.00	722.56	4,736.80	4,736.80	0.00
04/12/2024	10011202412 041383	FACTCONT	552416	1733341644	015520	COMPANIA FERRETERIA HERMANOS VELOZ SRL	60,699.63	434.31	8755.41	69,020.73	7,496.18	61,524.55
04/12/2024	11906005	FACTCONT	552519	1733344869	ISR016249	COL.LUGO	15,089.01	372.37	2244.62	16,961.26	2,605.14	14,356.12
04/12/2024	10013202412 04142603	FACTCONT	552307	1733337095	571044	COL. ESTARLIN//	58,040.01	86.64	8015.40	65,968.77	749.77	65,219.00
04/12/2024	10013202412 04142604	FACTCONT	552308	1733337096	571141	COL SUNI	58,762.05	86.64	8129.77	66,805.18	749.77	66,055.41
04/12/2024	10013202412 04142605	FACTCONT	552309	1733337096	016091	COL. ALFA Y OMEGA	59,484.09	86.64	8244.14	67,641.59	749.77	66,891.82
04/12/2024	10013202412 04142606	FACTCONT	552310	1733337096	570939	COL. PAO PAO	60,206.13	86.64	8358.51	68,478.00	749.77	67,728.23
04/12/2024	11906351	FACTCONT	552331	1733339198	ISR572811	COL. MONICA	30,029.88	200.99	3880.88	33,709.77	3,246.46	30,463.31
04/12/2024	11906380	FACTCONT	552457	1733343623	ISR572597	COL EL VARON	22,251.72	496.57	3001.02	24,756.17	2,408.08	22,348.09
04/12/2024	10017202412 0414694	FACTCONT	552397	1733340917	016642	BODEGUITA MAYULE	127,628.49	20.82	20052.19	147,659.86	2,027.65	145,632.21
04/12/2024	11906511	FACTCONT	552335	1733339198	ISR570531	COL. LAS DOS HERMANAS	35,570.94	656.36	4463.39	39,377.97	5,467.20	33,910.77
04/12/2024	10011202412 041490	FACTCONT	552423	1733341645	ISR012551	COL. DANIEL	83,328.93	102.06	12119.98	95,346.85	681.88	94,664.97
04/12/2024	11906691	FACTCONT	552521	1733344869	ISR013428	COLMADO DORA	18,826.07	85.69	2738.45	21,478.83	485.31	20,993.52
04/12/2024	11906869	FACTCONT	552522	1733344869	ISR013472	COLMADO MARIANELA	19,122.19	14.81	2789.09	21,896.47	331.95	21,564.52
04/12/2024	11906911	FACTCONT	552460	1733343623	ISR015066	COL. DIOMARY	26,347.54	0.00	3713.91	30,061.45	1,846.26	28,215.19
04/12/2024	10017202412 0414695	FACTCONT	552398	1733340917	014721	COL. NOELIA1	133,145.09	0.00	21045.18	154,190.27	6,509.58	147,680.69
04/12/2024	10017202412 0414696	FACTCONT	552399	1733340917	16750	COL. AQUILINA	134,141.59	0.00	21045.18	155,186.77	996.50	154,190.27

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04/12/2024	10017202412 0414697	FACTCONT	552400	1733340917	010289	COL. TEDI	139,399.59	0.00	21991.62	161,391.21	6,204.44	155,186.77
04/12/2024	11907432	FACTCONT	552484	1733343906	ISR010002	COL VALDEZ 1	16,210.16	0.00	2515.71	18,725.87	615.38	18,110.49
04/12/2024	20001202412 0415362	FACTCONT	552477	1733343653	ISR012915	COL. ALFONSO	63,761.66	110.48	10130.49	73,781.67	3,803.44	69,978.23
04/12/2024	30001202412 0415516	FACTCONT	552549	1733344870	ISR572372	COL. MELLO 2	103,407.96	0.00	16084.61	119,492.57	12,717.54	106,775.03
04/12/2024	11907753	FACTCONT	552462	1733343623	ISR010889	COL. PALOMA BLANCA 1	27,629.12	7.40	3882.32	31,504.04	758.43	30,745.61
04/12/2024	11907836	FACTCONT	552524	1733344869	ISR010887	COL. MILAGROS	24,224.61	14.81	3420.56	27,630.36	719.34	26,911.02
04/12/2024	10001202412 04151993	FACTCONT	552445	1733343078	571518	COL. INES	53,059.67	0.00	8850.41	61,910.08	8,266.90	53,643.18
04/12/2024	11908559	FACTCONT	552336	1733339198	ISR572822	COLMADO SANTA	41,765.84	690.51	5209.16	46,284.49	6,250.17	40,034.32
04/12/2024	11908565	FACTCONT	552463	1733343623	ISR012680	COL. SOBEHYAN	28,284.78	7.40	3988.86	32,266.24	754.80	31,511.44
04/12/2024	11908701	FACTCONT	552465	1733343623	ISR570650	COL. EL PARQUEO	29,496.13	0.00	4188.63	33,684.76	706.58	32,978.18
04/12/2024	11908810	FACTCONT	552487	1733343906	ISR572732	ENYEL	24,648.41	14.81	3905.56	28,539.16	567.48	27,971.68
04/12/2024	10012202412 04163007	FACTCONT	552450	1733343357	015107	COL. ADANIS	4,238.29	0.00	725.27	4,963.56	4,963.57	-0.01
04/12/2024	11908993	FACTCONT	552337	1733339199	ISR010843	COL. GAVI	43,995.89	289.71	5530.57	49,236.75	1,615.49	47,621.26
04/12/2024	10007202412 0416457	FACTCONT	552499	1733343906	ISR012778	COL FELICIA	156,375.36	121.26	25785.33	182,039.43	1,739.63	180,299.80
04/12/2024	10007202412 0416458	FACTCONT	552500	1733343906	ISR572734	COL. BRENDA	157,970.88	121.26	26050.70	183,900.32	1,739.63	182,160.69
04/12/2024	10007202412 0416459	FACTCONT	552501	1733343906	ISR572722	COL. LOS 4 HNOS	159,566.40	121.26	26316.07	185,761.21	1,739.63	184,021.58
04/12/2024	10007202412 0416460	FACTCONT	552502	1733343906	ISR572723	COL. SAN MIGUEL	161,161.92	121.26	26581.43	187,622.09	1,739.63	185,882.46
04/12/2024	10007202412 0416461	FACTCONT	552503	1733343906	ISR016278	COLMADO CHAPA.COM	162,757.44	121.26	26846.80	189,482.98	1,739.63	187,743.35
04/12/2024	11909152	FACTCONT	552527	1733344869	ISR013351	COL. ROBIN	37,553.95	22.21	5575.61	43,107.35	2,215.96	40,891.39

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04/12/2024	11909303	FACTCONT	552338	1733339199	ISR010099	COL. MARCOS	46,125.43	192.38	5862.00	51,795.05	2,268.58	49,526.47
04/12/2024	300012024120416519	FACTCONT	552552	1733344870	ISR572363	ALIMENTA SAN JUAN S.R.L.	108,804.85	171.38	16783.90	125,417.37	1,209.78	124,207.59
04/12/2024	11909321	FACTCONT	552467	1733343623	ISR010170	COL.. FREDDY	34,239.31	305.66	4960.87	38,894.52	3,671.95	35,222.57
04/12/2024	300012024120416520	FACTCONT	552553	1733344870	ISR572529	LA ESQUINA	114,896.05	0.00	17758.50	132,654.55	7,065.79	125,588.76
04/12/2024	11909631	FACTCONT	552488	1733343906	ISR570443	ANA JULIA PUJOLS MONTERO	26,584.39	0.00	4193.44	30,777.83	1,608.47	29,169.36
04/12/2024	11909688	FACTCONT	552528	1733344869	ISR011901	COL.. ANTONIA	38,453.85	0.00	5731.50	44,185.35	1,055.79	43,129.56
04/12/2024	11909802	FACTCONT	552489	1733343906	ISR013248	COL. MOTA	27,760.69	0.00	4381.65	32,142.34	1,364.51	30,777.83
04/12/2024	11909991	FACTCONT	552490	1733343906	ISR570379	COLMADO LOLA	28,258.94	0.00	4381.65	32,640.59	498.25	32,142.34
04/12/2024	11910418	FACTCONT	552492	1733343906	ISR572721	COL. ARGELIS	30,173.42	0.00	4726.25	34,899.67	2,259.09	32,640.58
04/12/2024	11910788	FACTCONT	552491	1733343906	ISR572731	COL. BERIGUETE	31,439.62	29.61	4948.84	36,358.85	663.90	35,694.95
04/12/2024	11910900	FACTCONT	552529	1733344870	ISR570589	COL.. MARGARITA	38,942.13	0.00	5809.62	44,751.75	566.41	44,185.34
05/12/2024	100132024120542607	FACTCONT	552557	1733411322	570773	PLAZA MAGLORY	21,861.40	6,510.32	2456.17	17,807.25	17,807.25	0.00
05/12/2024	100132024120592610	FACTCONT	552559	1733411322	012894	COL. COBACHA	74,923.05	1,516.15	10464.49	83,871.39	7,456.53	76,414.86
05/12/2024	100012024120591994	FACTCONT	552606	1733423888	012589	COL. FAMEDIS	4,664.89	626.75	481.23	4,519.37	4,519.37	0.00
05/12/2024	100122024120593008	FACTCONT	552839	1733431816	010514	COL. LOS MANUEL	4,547.76	97.16	779.97	5,230.57	5,230.57	0.00
05/12/2024	10011202412059102	FACTCONT	552737	1733429127	ISR571305	CAF YOLENNY	16,209.51	1,054.08	2466.99	17,622.42	6,123.61	11,498.81
05/12/2024	100132024120592611	FACTCONT	552560	1733411322	013874	COL. LOS 3 HERMANOS3	77,030.83	133.01	10700.78	87,598.60	2,211.06	85,387.54
05/12/2024	10017202412059699	FACTCONT	552701	1733428690	016428	COL. JUANA /*	3,041.32	29.61	542.11	3,553.82	3,553.81	0.01

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05/12/2024	100012024120591995	FACTCONT	552607	1733423888	570375	COL. YONAIKA	9,801.03	626.38	1218.28	10,392.93	5,246.81	5,146.12
05/12/2024	100012024120591996	FACTCONT	552608	1733423889	571943	COLMADO LA GOMEZ	11,983.07	0.00	1611.05	13,594.12	2,574.80	11,019.32
05/12/2024	20001202412059365	FACTCONT	552824	1733431485	ISR011239	COL. VERDE	50,013.20	0.00	7561.98	57,575.18	3,204.41	54,370.77
05/12/2024	10017202412059700	FACTCONT	552702	1733428690	571048	COL. LOS 4 HERMANOS 1	5,029.52	76.55	886.20	5,839.17	2,255.75	3,583.42
05/12/2024	100132024120592612	FACTCONT	552561	1733411322	012699	COL. LOS 5 HERMANOS1	82,074.96	18.87	11601.26	93,657.35	5,925.75	87,731.60
05/12/2024	100012024120591998	FACTCONT	552610	1733423889	571087	COL.PATRIA	19,722.96	0.00	2956.91	22,679.87	2,960.29	19,719.58
05/12/2024	100132024120592613	FACTCONT	552562	1733411322	012406	COL. YESSICA **.	96,799.52	3,328.99	13468.21	106,938.74	13,262.51	93,676.23
05/12/2024	10017202412059701	FACTCONT	552703	1733428690	572255	COL. LOS 5 HERMANOS* *	6,387.32	0.00	1130.61	7,517.93	1,602.20	5,915.73
05/12/2024	30001202412059522	FACTCONT	552880	1733434258	ISR011436	COL. TRIPLE LLL	43,628.64	730.46	7295.06	50,193.24	8,862.48	41,330.76
05/12/2024	10017202412059702	FACTCONT	552731	1733429040	570764	COL. MARIBEL *	11,164.19	55.24	1980.50	13,089.45	5,571.52	7,517.93
05/12/2024	1000120241205101999	FACTCONT	552611	1733423889	013856	COL. SMER	25,759.84	574.07	3940.22	29,125.99	6,446.11	22,679.88
05/12/2024	100172024120510704	FACTCONT	552705	1733428690	014949	COL. AIDE	20,052.50	0.00	3465.88	23,518.38	397.05	23,121.33
05/12/2024	20001202412059366	FACTCONT	552825	1733431485	ISR572632	COLMADO J Y R	50,497.68	7.40	7647.85	58,138.13	562.96	57,575.17
05/12/2024	1001320241205102614	FACTCONT	552563	1733411322	013954	COL. LA ECONOMIA (GALVAN)	101,041.64	22.93	14227.66	115,246.37	4,978.64	110,267.73
05/12/2024	100112024120510107	FACTCONT	552742	1733429127	ISR011364	COL. EL PADROTE	36,924.06	86.64	5284.96	42,122.38	749.77	41,372.61
05/12/2024	300012024120510524	FACTCONT	552882	1733434258	ISR570651	COL. RAFA	47,565.34	14.81	7903.17	55,453.70	1,899.25	53,554.45
05/12/2024	100172024120510705	FACTCONT	552706	1733428690	010821	COL. LOS 4 HERMANO	26,363.18	0.00	4601.80	30,964.98	7,446.60	23,518.38

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05/12/2024	10017202412 0510706	FACTCONT	552707	1733428691	013945	COL. EVALINA	29,727.38	0.00	5207.36	34,934.74	3,969.75	30,964.99
05/12/2024	10007202412 05103	FACTCONT	552786	1733430030	ISR011019	COL. MILAGROS	77,442.60	0.00	12488.40	89,931.00	832.59	89,098.41
05/12/2024	30001202412 0510525	FACTCONT	552904	1733434470	ISR571513	COL. NUEVO MILENIO	3,327.52	0.00	588.21	3,915.73	762.30	3,153.43
05/12/2024	10013202412 05102615	FACTCONT	552564	1733411322	015263	COL. MIDALENNY	105,497.96	0.00	15023.71	120,521.67	5,252.37	115,269.30
05/12/2024	10001202412 05102002	FACTCONT	552613	1733423889	015696	FANT. MAGALIS	58,056.87	23.03	8402.10	66,435.94	1,207.74	65,228.20
05/12/2024	10001202412 05102003	FACTCONT	552614	1733423889	016723	COL. LAS 4 ESQUINAS	64,007.25	907.76	9271.74	72,371.23	5,912.27	66,458.96
05/12/2024	30001202412 0510527	FACTCONT	552883	1733434258	ISR16761	COL. LOS PROFETAS 2	62,263.08	29.61	10532.69	72,766.16	663.90	72,102.26
05/12/2024	40001202412 0510384	FACTCONT	552597	1733423674	ISR011648	COL. EL SOBRINO	33,814.98	1,252.74	5508.34	38,070.58	19,962.75	18,107.83
05/12/2024	10017202412 0510709	FACTCONT	552710	1733428691	572257	COL. YAKELIN	60,090.42	1,088.93	9602.58	68,604.07	11,564.42	57,039.65
05/12/2024	10013202412 05102616	FACTCONT	552565	1733411322	015405	COL. BRISA	106,494.46	0.00	15023.71	121,518.17	996.50	120,521.67
05/12/2024	10009202412 0510117	FACTCONT	552580	1733411539	ISR572378	COL. KEURY	39,586.02	88.84	6442.03	45,939.21	2,489.95	43,449.26
05/12/2024	10013202412 05102617	FACTCONT	552566	1733411322	570901	COL. LOS 7 HERMANOS	110,765.98	0.00	15792.58	126,558.56	5,040.40	121,518.16
05/12/2024	10001202412 05102004	FACTCONT	552615	1733423889	571882	COLMADO DOÑA CHELA	65,365.05	0.00	9516.14	74,881.19	1,602.20	73,278.99
05/12/2024	10013202412 05102618	FACTCONT	552567	1733411322	012100	COL. SELENNY	111,120.34	0.00	15856.36	126,976.70	418.14	126,558.56
05/12/2024	30001202412 0510529	FACTCONT	552884	1733434258	ISR011739	COL. EL PROFESOR	72,294.33	0.00	11927.56	84,221.89	2,222.65	81,999.24
05/12/2024	10001202412 05102005	FACTCONT	552616	1733423889	570630	COL. ABEL *	70,002.13	329.85	10260.70	79,932.98	5,051.79	74,881.19
05/12/2024	10013202412 05102619	FACTCONT	552570	1733411327	015262	COL. BELEN	112,060.35	0.00	16025.57	128,085.92	1,109.21	126,976.71
05/12/2024	10013202412 05112620	FACTCONT	552569	1733411325	014011	COL. ANA NEYBA	113,000.36	0.00	16194.77	129,195.13	1,109.21	128,085.92

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05/12/2024	200012024120511367	FACTCONT	552826	1733431485	ISR012539	COL.. EL TAMARINDO	52,622.20	0.00	8030.26	60,652.46	2,506.93	58,145.53
05/12/2024	1001220241205113012	FACTCONT	552843	1733431817	013953	COL. JOSE***	27,559.20	0.00	3993.24	31,552.44	2,781.50	28,770.94
05/12/2024	400012024120511386	FACTCONT	552587	1733423665	ISR011323	COL. AWRAGNER	36,480.12	156.53	5870.20	42,193.79	1,107.82	41,085.97
05/12/2024	1001220241205113013	FACTCONT	552844	1733431817	013921	COL. ALICIA***	29,264.38	23.35	4295.97	33,537.00	1,984.56	31,552.44
05/12/2024	200012024120511368	FACTCONT	552827	1733431485	ISR010377	COL. TATICA	54,452.02	0.00	8359.63	62,811.65	2,159.19	60,652.46
05/12/2024	1001320241205112621	FACTCONT	552627	1733424088	015558	COL. FATIMA	1,673.16	0.00	299.14	1,972.30	1,972.29	0.01
05/12/2024	1001220241205113014	FACTCONT	552845	1733431817	015714	COL. TITA	31,979.98	0.00	4784.78	36,764.76	3,204.41	33,560.35
05/12/2024	1000720241205115	FACTCONT	552788	1733430031	ISR572247	COL. LA FE	87,463.56	0.00	14292.17	101,755.73	5,555.53	96,200.20
05/12/2024	200012024120511369	FACTCONT	552877	1733432821	ISR572629	SUPER BODEGA BELKIS	5,909.15	0.00	1063.65	6,972.80	836.29	6,136.51
05/12/2024	100112024120511116	FACTCONT	552750	1733429127	ISR010283	COL. JUAN CARLOS	53,361.85	14.81	8012.52	61,359.56	3,434.28	57,925.28
05/12/2024	1001320241205112622	FACTCONT	552628	1733424088	013960	COL. LANDY	4,489.20	281.60	755.34	4,962.94	2,990.64	1,972.30
05/12/2024	1000120241205112008	FACTCONT	552619	1733423889	014641	COMERCIAL CAROLINA	85,063.69	1,901.01	11913.10	95,075.78	9,625.21	85,450.57
05/12/2024	200012024120511370	FACTCONT	552828	1733431485	ISR013234	COL. LA UNION	55,275.40	11.47	8505.78	63,769.71	121.76	63,647.95
05/12/2024	1001220241205113015	FACTCONT	552846	1733431817	013946	COL. FANNY***	33,845.42	28.72	5110.08	38,926.78	2,162.02	36,764.76
05/12/2024	100112024120511117	FACTCONT	552751	1733429127	570050	COL. PAMELA	54,681.03	0.00	8194.74	62,875.77	1,501.40	61,374.37
05/12/2024	1000120241205112009	FACTCONT	552620	1733423889	014638	COL. TERO	88,698.13	626.75	12394.33	100,465.71	3,488.92	96,976.79
05/12/2024	1001320241205112623	FACTCONT	552629	1733424088	011789	COL. SANDY	4,692.24	0.00	787.82	5,480.06	235.53	5,244.53
05/12/2024	1000120241205102000	FACTCONT	552621	1733423889	015749	COL. CARNIC. LA	55,648.66	4,880.69	8000.00	58,767.97	29,067.90	29,700.07

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05/12/2024	10012202412 05113016	FACTCONT	552862	1733431823	570182	COL. CACHENVA	47,817.00	662.90	7505.64	54,659.74	15,704.25	38,955.49
05/12/2024	10013202412 05112624	FACTCONT	552630	1733424088	013943	COL. ESPERANZA ***.	6,530.34	0.00	869.04	7,399.38	1,919.32	5,480.06
05/12/2024	10001202412 05112010	FACTCONT	552622	1733423889	016158	COL. BEROCHHEY	92,105.85	514.10	12881.72	104,473.47	3,381.01	101,092.46
05/12/2024	40004202412 051182	FACTCONT	552868	1733431901	012507	CASA COMER. M Y L	184,373.96	0.00	21780.13	206,154.09	6,307.00	199,847.09
05/12/2024	10001202412 05112011	FACTCONT	552623	1733423889	014743	COL. CABESITA	98,561.33	59.22	13615.26	112,117.37	7,129.81	104,987.56
05/12/2024	10009202412 0511127	FACTCONT	552658	1733424325	ISR571447	COL. MANCEBO	24,444.93	94.66	3785.56	28,135.83	867.15	27,268.68
05/12/2024	40001202412 0511390	FACTCONT	552591	1733423665	ISR572840	COL. EDDY	75,598.11	471.59	12540.05	87,666.57	2,197.22	85,469.35
05/12/2024	10001202412 05112012	FACTCONT	552624	1733423889	571206	COL. EL REY	99,010.83	78.89	13674.56	112,606.50	429.91	112,176.59
05/12/2024	10013202412 05112626	FACTCONT	552645	1733424107	013871	COL. LILI	13,912.26	673.69	2073.86	15,312.43	7,566.29	7,746.14
05/12/2024	40003202412 05113279	FACTCONT	552672	1733425859	572180	COL FERRETERÍA MAGALI	39,180.96	0.00	6520.72	45,701.68	9,772.10	35,929.58
05/12/2024	40003202412 05113280	FACTCONT	552673	1733425859	ISR010608	COL. DULCE	44,991.06	31.20	7531.26	52,491.12	6,789.42	45,701.70
05/12/2024	40001202412 0512392	FACTCONT	552598	1733423675	ISR012087	COL. PANCHO	77,051.83	55.24	12781.83	89,778.42	792.51	88,985.91
05/12/2024	10012202412 05123017	FACTCONT	552863	1733431824	571345	COL NIURCO DIAZ	64,861.32	662.90	10454.30	74,652.72	19,330.08	55,322.64
05/12/2024	40001202412 0512393	FACTCONT	552594	1733423667	ISR572838	COL. MILAGRO	77,778.69	55.24	12902.73	90,626.18	792.51	89,833.67
05/12/2024	10013202412 05122628	FACTCONT	552633	1733424088	014958	COL. PELEMPO	18,889.38	0.00	2373.48	21,262.86	1,390.22	19,872.64
05/12/2024	40001202412 0512394	FACTCONT	552599	1733423676	ISR572833	COLMADO YESSICA	78,505.55	55.24	13023.62	91,473.93	792.51	90,681.42

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05/12/2024	10017202412 0511710	FACTCONT	552711	1733428691	014398	COMERCIAL MILENIUM	112,809.50	0.00	19092.01	131,901.51	62,208.50	69,693.01
05/12/2024	40001202412 0512396	FACTCONT	552601	1733423678	ISR572831	COL. LORENZO	79,959.27	55.24	13265.40	93,169.43	792.51	92,376.92
05/12/2024	10001202412 05122013	FACTCONT	552625	1733423889	014634	COL. LA ECONOMIA 3	105,793.99	1,535.98	14514.11	118,772.12	6,086.73	112,685.39
05/12/2024	40001202412 0512398	FACTCONT	552602	1733423679	ISR572839	COL. JUAN	81,412.99	55.24	13507.18	94,864.93	792.51	94,072.42
05/12/2024	10013202412 05122629	FACTCONT	552634	1733424088	016346	COL. MARIA LUISA	20,895.78	0.00	2734.63	23,630.41	2,367.55	21,262.86
05/12/2024	10009202412 0512128	FACTCONT	552659	1733424325	ISR571249	COL. NUEVO AMANECER	28,313.39	342.76	4190.23	32,160.86	3,930.38	28,230.48
05/12/2024	40001202412 0512401	FACTCONT	552596	1733423670	ISR014235	COL. LOS MUCHACHOS	83,593.57	55.24	13869.86	97,408.19	792.51	96,615.68
05/12/2024	10013202412 05122630	FACTCONT	552635	1733424088	013886	COL. NADIA	22,258.52	137.17	2949.93	25,071.28	1,440.87	23,630.41
05/12/2024	30001202412 0512532	FACTCONT	552886	1733434258	ISR570684	COL. MELVIN	90,808.10	0.00	15204.27	106,012.37	4,230.36	101,782.01
05/12/2024	10013202412 05122631	FACTCONT	552636	1733424088	013959	COL. LABUOR	50,630.04	0.00	8056.81	58,686.85	33,478.39	25,208.46
05/12/2024	10017202412 0512711	FACTCONT	552712	1733428691	571640	COL. MARITZA (GALVAN)	119,821.34	166.78	19366.16	139,020.72	7,119.21	131,901.51
05/12/2024	10012202412 05123018	FACTCONT	552847	1733431817	571036	COL. LA BUENA	70,174.20	0.00	11410.62	81,584.82	6,269.20	75,315.62
05/12/2024	40003202412 05123283	FACTCONT	552676	1733425859	ISR573157	COL. YUNIOR	57,266.40	0.00	9634.12	66,900.52	1,733.22	65,167.30
05/12/2024	30001202412 0512533	FACTCONT	552887	1733434258	ISR572445	COL. LURDES	92,632.16	140.62	15509.28	108,000.82	1,999.50	106,001.32
05/12/2024	10013202412 05122632	FACTCONT	552646	1733424108	013473	COL. EL SOL SALE PARA TODOS	83,890.38	0.00	13990.64	97,881.02	39,194.17	58,686.85
05/12/2024	10017202412 0512712	FACTCONT	552713	1733428691	572035	COLMADO EL SABOR LATINO	132,610.06	0.00	21668.13	154,278.19	15,090.69	139,187.50
05/12/2024	10012202412 05123019	FACTCONT	552848	1733431817	013951	COL. J. & J.	76,027.80	1,170.72	12253.54	87,110.62	5,525.80	81,584.82

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05/12/2024	10013202412 05122633	FACTCONT	552637	1733424089	570773	PLAZA MAGLORY	95,558.22	1,890.33	15220.11	108,888.00	11,006.98	97,881.02
05/12/2024	10017202412 05127113	FACTCONT	552714	1733428691	014445	COL. YENSI	179,181.56	4,506.17	28925.12	203,600.51	49,322.33	154,278.18
05/12/2024	10013202412 05122634	FACTCONT	552638	1733424089	013869	COL. LAS MELLAS NEYBA	101,871.87	0.00	15326.17	117,198.04	6,419.71	110,778.33
05/12/2024	10013202412 05122635	FACTCONT	552639	1733424089	014928	COL. CAROLINA NEYBA	104,861.37	0.00	15326.17	120,187.54	2,989.50	117,198.04
05/12/2024	30001202412 0512535	FACTCONT	552889	1733434258	ISR570226	COL. AMBAR	94,767.84	45.86	15885.44	110,607.42	487.08	110,120.34
05/12/2024	10001202412 05122016	FACTCONT	552695	1733427383	014710	COL. FLORANNY	5,372.76	0.00	817.80	6,190.56	1,689.77	4,500.79
05/12/2024	10007202412 051212	FACTCONT	552804	1733430044	ISR572749	COLMADO MIGUELINA	102,086.08	0.00	16924.22	119,010.30	2,328.34	116,681.96
05/12/2024	10012202412 05123021	FACTCONT	552850	1733431817	014454	CASA NINI	95,343.94	1,779.98	15157.16	108,721.12	17,296.48	91,424.64
05/12/2024	10011202412 0512121	FACTCONT	552756	1733429127	012155	COMERDOR BELLA	94,601.19	86.64	14755.74	109,270.29	749.77	108,520.52
05/12/2024	10011202412 0512122	FACTCONT	552757	1733429127	015032	COMEDOR DAHIANA	95,323.23	86.64	14870.11	110,106.70	749.77	109,356.93
05/12/2024	10013202412 05122636	FACTCONT	552640	1733424089	570888	EL SITIO	110,637.69	693.16	16241.14	126,185.67	5,998.12	120,187.55
05/12/2024	10007202412 051217	FACTCONT	552796	1733430031	ISR572748	COL. EL PEQUI	116,407.59	0.00	19436.62	135,844.21	7,352.01	128,492.20
05/12/2024	10011202412 0512124	FACTCONT	552759	1733429127	016682	CAF. EL PUNTO	97,560.73	0.00	15256.42	112,817.15	702.50	112,114.65
05/12/2024	10001202412 05122017	FACTCONT	552696	1733427384	015697	COL. ROCIO(DESC UBIERTA)	15,758.97	1,616.05	2288.89	16,431.81	10,241.25	6,190.56
05/12/2024	10001202412 05122018	FACTCONT	552697	1733427384	014733	COL. LOS 3 HNOS	17,656.17	94.66	2604.45	20,165.96	2,118.10	18,047.86
05/12/2024	10013202412 05132638	FACTCONT	552647	1733424108	012528	JEHOVA YIRETH	123,453.29	110.48	18376.25	141,719.06	1,585.02	140,134.04
05/12/2024	10013202412 05132639	FACTCONT	552644	1733424103	571057	COL. SOLO CRISTO SALVA	124,907.01	110.48	18618.04	143,414.57	1,585.02	141,829.55

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05/12/2024	10013202412 05132640	FACTCONT	552648	1733424109	011974	COL. RUFINA	126,360.73	110.48	18859.82	145,110.07	1,585.02	143,525.05
05/12/2024	10011202412 0513126	FACTCONT	552761	1733429127	ISR011873	COL.WWA	102,668.75	256.96	16119.01	118,530.80	4,219.33	114,311.47
05/12/2024	10013202412 05132641	FACTCONT	552649	1733424109	013888	COL. OLIVA	127,814.45	110.48	19101.60	146,805.57	1,585.02	145,220.55
05/12/2024	10013202412 05132642	FACTCONT	552650	1733424110	013787	COL. IMPERIO	129,268.17	110.48	19343.39	148,501.08	1,585.02	146,916.06
05/12/2024	10013202412 05132643	FACTCONT	552642	1733424089	570992	COL. CASA COMERCIAL LA 4 A	137,458.65	366.46	20727.34	157,819.53	9,207.98	148,611.55
05/12/2024	10017202412 0512714	FACTCONT	552715	1733428691	013944	COL. EUDDY	309,550.30	26,215.61	44590.02	327,924.71	119,818.02	208,106.69
05/12/2024	10017202412 0513715	FACTCONT	552716	1733428691	015559	COL. ANYELINA	316,699.86	313.38	45790.45	362,176.93	8,036.62	354,140.31
05/12/2024	10001202412 05132019	FACTCONT	552698	1733427384	014736	DE NILSON DRINK	20,883.81	0.00	3185.42	24,069.23	3,808.62	20,260.61
05/12/2024	40003202412 05123287	FACTCONT	552680	1733425859	ISR572240	COLMADO AMABLE	72,705.06	38.28	12001.63	84,668.41	2,623.51	82,044.90
05/12/2024	40003202412 05133290	FACTCONT	552682	1733425859	ISR572127	COL ARIESTER	77,374.14	86.64	12795.28	90,082.78	749.77	89,333.01
05/12/2024	10017202412 0513716	FACTCONT	552717	1733428691	010416	COL. KARLA	330,201.92	1,205.71	47949.38	376,945.59	14,455.28	362,490.31
05/12/2024	40003202412 05133291	FACTCONT	552683	1733425859	ISR572179	COL CASAR	78,096.18	86.64	12909.66	90,919.20	749.77	90,169.43
05/12/2024	30001202412 0513538	FACTCONT	552891	1733434258	ISR016082	COL. ESCARLET	98,360.01	232.89	16360.99	114,488.11	2,676.44	111,811.67
05/12/2024	10009202412 0513136	FACTCONT	552664	1733424325	ISR570234	COL. LEIDI 2	82,168.36	0.00	12727.79	94,896.15	360.61	94,535.54
05/12/2024	30001202412 0513539	FACTCONT	552892	1733434258	ISR572455	SUPER MARKET MORETA	101,760.81	0.00	16948.77	118,709.58	3,988.58	114,721.00
05/12/2024	10011202412 0513130	FACTCONT	552765	1733429128	570186	COL. YOEL	113,201.77	160.87	17884.13	130,925.03	1,297.11	129,627.92
05/12/2024	10001202412 05132020	FACTCONT	552699	1733427384	571435	COL. ZAHION	25,535.44	28.88	3694.14	29,200.70	5,131.46	24,069.24

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05/12/2024	10017202412 0514719	FACTCONT	552720	1733428692	013899	COL. SENA	335,502.13	0.00	48611.44	384,113.57	1,756.55	382,357.02
05/12/2024	10011202412 0514131	FACTCONT	552766	1733429128	570318	COL. LA SANGRE DE CRISTO TIENE PODER	114,432.53	160.87	18034.76	132,306.42	1,220.52	131,085.90
05/12/2024	10017202412 0514720	FACTCONT	552721	1733428692	015359	COL. EDWARD	362,127.12	1,823.21	52875.66	413,179.57	29,066.00	384,113.57
05/12/2024	10013202412 05142644	FACTCONT	552643	1733424089	013873	COL. LOS 2 HERMANOS NEYBA	143,161.23	640.13	21601.02	164,122.12	5,936.12	158,186.00
05/12/2024	10011202412 0514133	FACTCONT	552768	1733429128	572350	COL. DIOS BENDICE	118,408.58	0.00	18734.85	137,143.43	3,839.73	133,303.70
05/12/2024	30001202412 0514541	FACTCONT	552894	1733434258	ISR572453	COLMADO MARELIS	105,137.87	0.00	17551.31	122,689.18	1,567.30	121,121.88
05/12/2024	10017202412 0514721	FACTCONT	552722	1733428692	572258	COL. ANA1	363,351.96	151.89	53055.97	416,256.04	1,253.26	415,002.78
05/12/2024	10011202412 0514134	FACTCONT	552769	1733429128	16751	COL. AGRAMONT E/	119,130.62	86.64	18849.22	137,893.20	749.77	137,143.43
05/12/2024	30001202412 0514543	FACTCONT	552896	1733434258	ISR572438	COL. IRIS	107,816.06	14.81	17965.88	125,767.13	1,123.77	124,643.36
05/12/2024	11919667	FACTCONT	552799	1733430038	ISR014977	COL. MAICITA	27,701.26	0.00	4098.55	31,799.81	2,328.34	29,471.47
05/12/2024	10017202412 0514722	FACTCONT	552723	1733428692	571542	COL. TU NEGRO	366,094.26	0.00	53549.59	419,643.85	3,235.92	416,407.93
05/12/2024	30001202412 0514544	FACTCONT	552897	1733434258	ISR572452	COL. TRIPLE B	110,260.37	0.00	18405.86	128,666.23	2,884.29	125,781.94
05/12/2024	10017202412 0514723	FACTCONT	552724	1733428692	571043	COL. FELIX	367,452.06	0.00	53793.99	421,246.05	1,602.20	419,643.85
05/12/2024	11919953	FACTCONT	552817	1733431485	ISR572632	COLMADO J Y R	19,622.77	123.43	2755.40	22,254.74	1,096.88	21,157.86
05/12/2024	11919996	FACTCONT	552584	1733423665	ISR012087	COL. PANCHO	442.20	0.00	32.49	474.69	474.69	0.00
05/12/2024	10017202412 0514724	FACTCONT	552725	1733428692	015803	COL. INDIA	368,576.26	47.33	53923.94	422,452.87	1,206.82	421,246.05

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05/12/2024	1001220241205143023	FACTCONT	552852	1733431817	572102	CASA COMERCIAL J Y S	119,794.66	921.47	18936.25	137,809.44	6,515.78	131,293.66
05/12/2024	11920110	FACTCONT	552816	1733431485	ISR572622	COL.CAF. CLARY	20,515.78	0.00	2916.14	23,431.92	1,053.75	22,378.17
05/12/2024	4000320241205143296	FACTCONT	552689	1733425859	ISR012422	COL. ROSADO	84,642.50	486.44	13896.44	98,052.50	3,701.02	94,351.48
05/12/2024	4000320241205143298	FACTCONT	552691	1733425859	ISR571817	COLMADO. MARIA	88,487.46	0.00	14580.28	103,067.74	3,995.86	99,071.88
05/12/2024	100172024120514725	FACTCONT	552726	1733428692	571117	COL. ROSANNY	372,585.20	252.69	54060.91	426,393.42	3,893.22	422,500.20
05/12/2024	1001320241205142645	FACTCONT	552693	1733426145	013873	COL. LOS 2 HERMANOS NEYBA	4,644.48	0.00	836.01	5,480.49	5,480.48	0.01
05/12/2024	100112024120514137	FACTCONT	552772	1733429128	013767	COL. ROSBELI	121,810.33	0.00	19290.21	141,100.54	1,057.83	140,042.71
05/12/2024	4000320241205143299	FACTCONT	552692	1733425859	012823	COL. ROSSO-	96,744.14	0.00	15887.11	112,631.25	9,563.51	103,067.74
05/12/2024	100172024120515726	FACTCONT	552727	1733428692	016324	COL. FRANCIS/*/*	373,923.30	275.62	54235.04	427,882.72	1,236.60	426,646.12
05/12/2024	100112024120515138	FACTCONT	552773	1733429128	ISR012658	COL. AIDA	123,826.57	342.76	19557.96	143,041.77	1,941.24	141,100.53
05/12/2024	11920660	FACTCONT	552782	1733430030	ISR014852	COL. MI PROPIO ESFUERZO	44,281.21	121.26	6669.98	50,829.93	1,739.63	49,090.30
05/12/2024	11920914	FACTCONT	552818	1733431485	ISR572629	SUPER BODEGA BELKIS	24,279.66	0.00	3360.36	27,640.02	307.56	27,332.46
05/12/2024	11920949	FACTCONT	552783	1733430030	ISR010073	COL. MARCELINO	50,511.73	0.00	7791.47	58,303.20	2,450.67	55,852.53
05/12/2024	11921293	FACTCONT	552800	1733430041	ISR572034	COL. YAELIS	54,355.82	0.00	8449.49	62,805.31	2,102.29	60,703.02
05/12/2024	100172024120515729	FACTCONT	552730	1733428692	013941	COLMADO JOSEFA	419,983.90	2,689.57	61128.19	478,422.52	9,741.95	468,680.57
05/12/2024	11921835	FACTCONT	552834	1733431493	ISR012696	COL. DARIANA	27,860.19	78.26	3989.37	31,771.30	1,235.08	30,536.22
05/12/2024	11921879	FACTCONT	552819	1733431485	ISR572627	COLMADO LA MOCHA	28,248.45	22.93	4026.52	32,252.04	402.48	31,849.56

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05/12/2024	10017202412 0516730	FACTCONT	552777	1733429862	015605	COMERCIAL ENNY SRL	1,040.00	0.00	187.20	1,227.20	1,227.20	0.00
05/12/2024	11922105	FACTCONT	552797	1733430034	ISR011863	COL. LEO	67,805.73	0.00	10753.76	78,559.49	2,328.34	76,231.15
05/12/2024	10012202412 05163025	FACTCONT	552864	1733431826	015356	DEYFRED COMERCIAL SRL	156,275.10	0.00	25119.62	181,394.72	37,927.01	143,467.71
05/12/2024	10012202412 05163027	FACTCONT	552855	1733431817	570902	COL. CARMEN/	160,510.36	43.32	25866.37	186,333.41	970.94	185,362.47
05/12/2024	10012202412 05163028	FACTCONT	552856	1733431817	013940	COL. EL MERCADITO* *	161,376.51	43.32	26014.48	187,347.67	970.94	186,376.73
05/12/2024	10012202412 05163029	FACTCONT	552857	1733431817	014864	COL. LA CURVA	162,242.66	43.32	26162.59	188,361.93	970.94	187,390.99
05/12/2024	10012202412 05163030	FACTCONT	552858	1733431817	013908	SUPER BODEGA CAFE	163,108.81	43.32	26310.70	189,376.19	970.94	188,405.25
05/12/2024	11922733	FACTCONT	552820	1733431485	ISR010153	COL.LA ROTONDA	29,765.12	30.12	4189.12	33,924.12	1,656.81	32,267.31
05/12/2024	10012202412 05163032	FACTCONT	552860	1733431817	016069	COL. YOHAN****	163,830.85	43.32	26425.07	190,212.60	374.89	189,837.71
05/12/2024	10012202412 05163033	FACTCONT	552861	1733431817	013884	COL. MENDEZ****	164,191.87	43.32	26482.26	190,630.81	374.89	190,255.92
05/12/2024	30001202412 0510528	FACTCONT	552899	1733434258	ISR572450	COL. YEI YOW 2	70,410.73	1,680.17	11588.52	80,319.08	7,523.31	72,795.77
05/12/2024	10007202412 051719		0	0	ISR010598	CO. NICOLASA	26,160.47	363.78	4643.41	30,440.10	30,440.10	0.00
05/12/2024	11924251	FACTCONT	552822	1733431485	ISR011239	COL. VERDE	32,079.90	94.66	4464.13	36,449.37	515.90	35,933.47
05/12/2024	11924463	FACTCONT	552832	1733431488	ISR572635	D RUDDY COL. Y CAFETERIA	33,149.16	107.22	4647.33	37,689.27	1,223.49	36,465.78
05/12/2024	11925540	FACTCONT	552809	1733430380	ISR011323	COL. AWRAGNER	2,508.40	630.11	300.53	2,178.82	2,178.82	0.00
05/12/2024	11925642	FACTCONT	552905	1733434471	ISR571513	COL. NUEVO MILENIO	2,672.40	0.00	481.03	3,153.43	3,153.43	0.00
06/12/2024	11928870	FACTCONT	553219	1733515624	ISR571348	COLMADO HADDY	3,962.43	488.43	596.86	4,070.86	2,815.35	1,255.51

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06/12/2024	10011202412 067143	FACTCONT	552948	1733499993	010884	COL. ALEXIS	3,956.44	29.61	706.83	4,633.66	4,633.65	0.01
06/12/2024	10011202412 067144	FACTCONT	552949	1733499993	ISR012280	COL DE LOS SANTO	678.90	0.00	122.20	801.10	801.10	0.00
06/12/2024	10009202412 068138	FACTCONT	552923	1733498651	ISR010404	COL. MICHEL	483.84	0.00	87.09	570.93	570.93	0.00
06/12/2024	10011202412 068147	FACTCONT	552952	1733499993	ISR571187	COL GONZ LEZ	1,295.16	11.47	231.06	1,514.75	1,514.75	0.00
06/12/2024	40001202412 068404	FACTCONT	553024	1733510103	ISR572874	COL. FARFAN	47,082.56	0.00	6236.09	53,318.65	7,600.10	45,718.55
06/12/2024	40001202412 068405	FACTCONT	553025	1733510103	ISR015307	COL. HERNANDEZ	51,198.17	0.00	6976.90	58,175.07	4,856.42	53,318.65
06/12/2024	10013202412 0682646	FACTCONT	552908	1733496077	014390	COL. TIBURON	676.92	0.00	121.85	798.77	798.77	0.00
06/12/2024	10001202412 0682021	FACTCONT	552974	1733500044	015346	Col. Wendy	2,818.14	0.00	503.20	3,321.34	3,321.34	0.00
06/12/2024	10011202412 068151	FACTCONT	552956	1733499994	ISR013133	COL. FIGUEROA	2,361.61	0.00	425.09	2,786.70	2,786.70	0.00
06/12/2024	10001202412 0682022	FACTCONT	552975	1733500045	013485	COL. SARANDONA	8,152.64	0.00	1383.58	9,536.22	6,214.88	3,321.34
06/12/2024	10001202412 0682023	FACTCONT	552976	1733500045	572319	COL. PEDRO (VILLA CENTRAL)	12,924.68	0.00	2242.55	15,167.23	5,631.01	9,536.22
06/12/2024	10011202412 068153	FACTCONT	552958	1733499994	ISR011768	COL. YACAIRA	99.65	0.00	0.00	99.65	99.65	0.00
06/12/2024	10012202412 0683036	FACTCONT	552936	1733499326	014084	COL. KARLA*	24,941.32	0.00	4342.20	29,283.52	16,633.89	12,649.63
06/12/2024	10013202412 0682648	FACTCONT	552910	1733496077	010570	COL. EL CACIQUE	11,726.09	309.77	2017.13	13,433.45	4,889.03	8,544.42
06/12/2024	10001202412 0682024	FACTCONT	552977	1733500045	014147	COMERCIAL SANDRA	18,201.42	784.80	2869.53	20,286.15	5,118.92	15,167.23
06/12/2024	10012202412 0683037	FACTCONT	552937	1733499326	570188	COL. ELIDA 2	28,207.65	651.03	4782.25	32,338.87	3,055.36	29,283.51
06/12/2024	10011202412 068155	FACTCONT	552960	1733499994	ISR011427	COL. VANESSA	1,357.80	0.00	244.40	1,602.20	1,602.20	0.00

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06/12/2024	100012024120682025	FACTCONT	552978	1733500045	013481	COL. CENTRAL1	20,490.83	94.66	3255.69	23,651.86	2,580.91	21,070.95
06/12/2024	10009202412068145	FACTCONT	552929	1733498651	010804	COL. MORDAN ANT. COL. MORENA	22,123.18	0.00	3506.08	25,629.26	1,744.37	23,884.89
06/12/2024	10017202412068732	FACTCONT	553289	1733518168	012483	COL. INDEPENDIENTE	29,695.16	1,361.21	4239.62	32,573.57	15,709.12	16,864.45
06/12/2024	100122024120693039	FACTCONT	552946	1733499887	571077	COL. LISANDRO	32,645.69	0.00	5581.10	38,226.79	1,051.14	37,175.65
06/12/2024	20001202412069373	FACTCONT	553088	1733510839	ISR570681	COL. LA FAMILIA	35,961.57	86.64	5650.03	41,524.96	749.79	40,775.17
06/12/2024	10011202412069156	FACTCONT	552961	1733499994	ISR571971	COL. YADELIS	2,536.40	0.00	456.55	2,992.95	2,992.95	0.00
06/12/2024	100012024120692026	FACTCONT	552979	1733500045	011017	COL. GARO ANT. COL. ROSARIO	48,762.27	0.00	8271.45	57,033.72	33,287.21	23,746.51
06/12/2024	100132024120692650	FACTCONT	552912	1733496077	015108	COL. CONKISTA	20,859.36	0.00	2674.93	23,534.29	8,526.72	15,007.57
06/12/2024	10017202412069733	FACTCONT	553258	1733518161	012483	COL. INDEPENDIENTE	30,746.04	75.47	4415.20	35,085.77	1,150.98	33,934.79
06/12/2024	10011202412069158	FACTCONT	552963	1733499994	ISR572304	COL. RICO	2,217.60	0.00	0.00	2,217.60	2,217.60	0.00
06/12/2024	20001202412069374	FACTCONT	553089	1733510839	ISR015153	COLMADO NAZARENO	36,683.63	86.64	5764.40	42,361.39	749.79	41,611.60
06/12/2024	40001202412069407	FACTCONT	553026	1733510103	ISR015307	COL. HERNANDEZ	53,688.13	86.64	7409.49	61,010.98	749.79	60,261.19
06/12/2024	100132024120692651	FACTCONT	552913	1733496077	014032	COL. GENARA	25,984.10	60.67	3586.46	29,509.89	5,975.61	23,534.28
06/12/2024	10017202412069734	FACTCONT	553259	1733518161	572017	COL. D' RODY'S Y XAVIER SUPER FRIA	34,587.00	86.64	5090.97	39,591.33	4,430.10	35,161.23
06/12/2024	100122024120693040	FACTCONT	552939	1733499326	572086	COL. MARIA Y JOSE	36,668.22	496.99	6169.00	42,340.23	4,113.44	38,226.79
06/12/2024	20001202412069375	FACTCONT	553090	1733510839	ISR010674	COL. ANTONIA	37,405.69	86.64	5878.78	43,197.83	749.79	42,448.04

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06/12/2024	10011202412 069159	FACTCONT	552964	1733499994	ISR016222	COL. ASIA	15,931.44	22.93	2863.53	18,772.04	18,772.04	0.00
06/12/2024	20001202412 069376	FACTCONT	553091	1733510839	ISR016556	CAF. MARITZA	38,127.75	86.64	5993.15	44,034.26	749.79	43,284.47
06/12/2024	10013202412 0692652	FACTCONT	552914	1733496077	010999	COL. MARITZA	29,518.01	110.18	4197.02	33,604.85	4,034.30	29,570.55
06/12/2024	10009202412 069148	FACTCONT	552932	1733498652	013138	COL. LAS AMAZONAS ANT. COL. CAMA	31,835.35	86.64	4742.60	36,491.31	749.79	35,741.52
06/12/2024	10001202412 0692027	FACTCONT	552980	1733500045	013491	COL. MICHEL ANT. SUARES	58,011.13	764.07	9558.02	66,805.08	9,771.35	57,033.73
06/12/2024	10009202412 069149	FACTCONT	552919	1733496730	572358	COL. LA FIERA	1,839.90	86.64	315.57	2,068.83	2,068.82	0.01
06/12/2024	10001202412 0692028	FACTCONT	552981	1733500045	014504	COL. RAFAEL1	64,836.41	29.61	10756.88	75,563.68	7,994.52	67,569.16
06/12/2024	10013202412 0692653	FACTCONT	552915	1733496077	013322	COL. URBAEZ	37,260.51	1,439.17	5240.53	41,061.87	7,346.84	33,715.03
06/12/2024	40004202412 06990	FACTCONT	553198	1733514977	015485	BODEGON EL SOLAR	12,045.68	142.00	2125.26	14,028.94	13,255.11	773.83
06/12/2024	10017202412 069736	FACTCONT	553261	1733518161	571050	COL. RAISY	41,339.78	75.47	6269.10	47,533.41	2,700.26	44,833.15
06/12/2024	10013202412 0692654	FACTCONT	552916	1733496077	570889	COL. FELIPENSES 4:13	42,977.19	0.00	6263.44	49,240.63	6,739.60	42,501.03
06/12/2024	10017202412 069737	FACTCONT	553262	1733518161	570324	COL. ARMANDO	44,703.98	0.00	6874.65	51,578.63	3,969.75	47,608.88
06/12/2024	20001202412 069377	FACTCONT	553092	1733510839	ISR010273	COLMADO JUAN	38,849.81	86.64	6107.53	44,870.70	749.79	44,120.91
06/12/2024	20001202412 069378	FACTCONT	553093	1733510839	ISR572662	COL. DE LOS SANTOS	39,571.87	86.64	6221.90	45,707.13	749.79	44,957.34
06/12/2024	10013202412 0692655	FACTCONT	552917	1733496078	014058	COL. OLIVA	48,304.85	11.47	7220.36	55,513.74	6,273.10	49,240.64
06/12/2024	40003202412 0693300	FACTCONT	552998	1733509885	ISR572132	COL. PATOR RAM REZ	3,006.65	630.11	300.53	2,677.07	2,677.07	0.00
06/12/2024	20001202412 069379	FACTCONT	553094	1733510840	ISR572655	COL. M Y V	40,293.93	86.64	6336.28	46,543.57	749.79	45,793.78

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06/12/2024	20001202412069380	FACTCONT	553095	1733510840	ISR572659	COL. ANDRES	41,015.99	86.64	6450.65	47,380.00	749.79	46,630.21
06/12/2024	100012024120692029	FACTCONT	552982	1733500045	571512	COL. NANO	66,013.97	200.19	10932.80	76,746.58	1,153.30	75,593.28
06/12/2024	10017202412069738	FACTCONT	553263	1733518161	571835	COLMADO DONANTE	52,496.66	0.00	8271.24	60,767.90	9,189.27	51,578.63
06/12/2024	1000120241206102031	FACTCONT	552984	1733500045	014148	COL. MONTE SINAI	70,710.90	22.93	11637.80	82,325.77	4,025.50	78,300.27
06/12/2024	1001320241206102657	FACTCONT	553109	1733511645	014032	COL. GENARA	1,512.00	257.04	200.79	1,455.75	1,455.75	0.00
06/12/2024	100112024120610163	FACTCONT	552968	1733499994	013255	COL. MORENA*	1,339.80	47.33	228.20	1,520.67	1,520.67	0.00
06/12/2024	1001220241206103041	FACTCONT	552940	1733499326	015058	COL. LA PLASITA	39,168.67	18.87	6507.75	45,657.55	2,820.34	42,837.21
06/12/2024	1000120241206102032	FACTCONT	552985	1733500045	013022	COL. MI PRINCESA	78,568.16	412.78	12919.97	91,075.35	8,726.66	82,348.69
06/12/2024	1001220241206103042	FACTCONT	552941	1733499326	016074	SUP. COL. AYALA	46,727.83	0.00	7389.42	54,117.25	8,440.83	45,676.42
06/12/2024	300012024120610552	FACTCONT	553229	1733515625	ISR013703	COL. FERRERA	65,881.33	0.00	10432.60	76,313.93	419.92	75,894.01
06/12/2024	400012024120610411	FACTCONT	553106	1733511501	ISR572868	COLMADO TATILO	54,866.92	0.00	7699.27	62,566.19	836.29	61,729.90
06/12/2024	300012024120610553	FACTCONT	553230	1733515625	ISR016280	COL. LAUREL	66,851.75	7.40	10605.95	77,450.30	1,136.37	76,313.93
06/12/2024	1001220241206103043	FACTCONT	552942	1733499326	571559	COL. YORDYN	48,232.09	106.13	7626.10	55,752.06	1,634.81	54,117.25
06/12/2024	100172024120610739	FACTCONT	553264	1733518161	571078	COL. YIRET/	54,567.49	33.62	8637.94	63,171.81	2,403.90	60,767.91
06/12/2024	1001320241206102659	FACTCONT	553111	1733511645	014046	COL. LEON DE JUDA	15,630.42	27.38	2703.77	18,306.81	3,173.24	15,133.57
06/12/2024	1000120241206102033	FACTCONT	552986	1733500045	571930	COLMADO ELENA	87,513.08	433.77	14416.32	101,495.63	10,007.50	91,488.13
06/12/2024	1001220241206103044	FACTCONT	552943	1733499326	011619	COL. SAN MARTIN	49,089.47	29.61	7769.80	56,829.66	971.46	55,858.20
06/12/2024	300012024120610554	FACTCONT	553231	1733515625	ISR572243	COL. EUNY	72,160.37	0.00	11561.50	83,721.87	6,264.18	77,457.69

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06/12/2024	10001202412 06102034	FACTCONT	552992	1733500053	570499	COL. EL SUAVE 1	88,536.06	70.05	14587.85	103,053.86	1,124.46	101,929.40
06/12/2024	10001202412 06102035	FACTCONT	552990	1733500047	571484	COL. BRITO	89,262.92	55.24	14708.74	103,916.42	792.51	103,123.91
06/12/2024	10001202412 06102036	FACTCONT	552993	1733500054	570504	COL. ALLA *	89,989.78	55.24	14829.63	104,764.17	792.51	103,971.66
06/12/2024	10009202412 0610157	FACTCONT	553048	1733510446	012790	COL. MIRTHA**-	13,180.50	12.03	1933.80	15,102.27	3,617.68	11,484.59
06/12/2024	10017202412 0610740	FACTCONT	553265	1733518161	015478	COL. ALEJANDRO	58,171.28	171.38	9220.38	67,220.28	4,014.84	63,205.44
06/12/2024	10012202412 06103045	FACTCONT	552944	1733499327	014132	COL. SENIA	58,120.01	209.10	9149.37	67,060.28	10,201.02	56,859.26
06/12/2024	10017202412 0611741	FACTCONT	553266	1733518161	016150	COL. EL CHEVERE	59,749.76	75.47	9490.92	69,165.21	1,773.55	67,391.66
06/12/2024	10001202412 06112038	FACTCONT	552991	1733500049	16747	COL. EL PELOTERO/	92,529.72	0.00	15281.36	107,811.08	1,109.21	106,701.87
06/12/2024	10001202412 06112037	FACTCONT	552994	1733500054	016740	COL. MAGNOLIA	91,589.71	30.33	15112.16	106,671.54	1,852.13	104,819.41
06/12/2024	10001202412 06112039	FACTCONT	552995	1733500055	571218	COL. ESTEYSI	93,256.58	55.24	15402.25	108,603.59	792.51	107,811.08
06/12/2024	10017202412 0611742	FACTCONT	553287	1733518164	571574	COL. MARLENI	61,151.10	171.61	9698.93	70,678.42	663.90	70,014.52
06/12/2024	10001202412 06112040	FACTCONT	552996	1733500056	16764	COL. ESTHER/	93,983.44	55.24	15523.15	109,451.35	792.51	108,658.84
06/12/2024	30001202412 0611556	FACTCONT	553233	1733515625	ISR571867	COL. CINTRON	75,601.81	6.01	11980.03	87,575.83	1,422.21	86,153.62
06/12/2024	10012202412 06113047	FACTCONT	553202	1733515475	572314	COL. SARAH	4,478.00	0.00	800.71	5,278.71	3,969.75	1,308.96
06/12/2024	10001202412 06112041	FACTCONT	552987	1733500045	571644	COL. EL TRONCO (VILLA CENTRAL)	99,377.21	543.12	16355.93	115,190.02	5,683.44	109,506.58
06/12/2024	10013202412 06112660	FACTCONT	553112	1733511645	016115	COL. OLIVENSI	33,987.29	2,494.18	5188.42	36,681.53	18,347.34	18,334.19
06/12/2024	10017202412 0611743		0	0	571635	COL. JOSELO (BARAHONA)	61,690.50	94.66	9770.09	71,365.93	515.90	70,850.03

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06/12/2024	10009202412 0610152	FACTCONT	552921	1733498577	ISR572376	LA GLORIA DE DIOS	722.06	86.64	114.38	749.80	749.79	0.01
06/12/2024	40001202412 0611413	FACTCONT	553029	1733510103	ISR572875	COL. MARILIN	153,235.57	86.64	22980.98	176,129.91	749.79	175,380.12
06/12/2024	40001202412 0611414	FACTCONT	553030	1733510103	ISR012114	COL. MON	153,957.63	86.64	23095.36	176,966.35	749.79	176,216.56
06/12/2024	40001202412 0611415	FACTCONT	553031	1733510103	ISR572851	COL. YESENIA	154,679.69	86.64	23209.73	177,802.78	749.79	177,052.99
06/12/2024	40001202412 0611416	FACTCONT	553032	1733510103	ISR572871	COL.. ILARIO	155,401.75	86.64	23324.11	178,639.22	749.79	177,889.43
06/12/2024	10001202412 06112042	FACTCONT	552988	1733500045	571084	COL. ALBA (BARAHONA)	101,722.33	61.80	16742.56	118,403.09	2,669.96	115,733.13
06/12/2024	40001202412 0611418	FACTCONT	553033	1733510103	ISR572867	COLMADO ANI	156,845.87	86.64	23552.86	180,312.09	749.79	179,562.30
06/12/2024	40001202412 0611419	FACTCONT	553034	1733510103	ISR011893	COLMADO ANGEL	157,567.93	86.64	23667.24	181,148.53	749.79	180,398.74
06/12/2024	10013202412 06112661	FACTCONT	553113	1733511645	570421	COL LA ESPERANZA	40,955.67	69.92	6430.15	47,315.90	8,140.19	39,175.71
06/12/2024	10012202412 06113049	FACTCONT	553213	1733515483	014121	COL. EL LINDO	22,059.30	212.22	3913.56	25,760.64	14,823.87	10,936.77
06/12/2024	10011202412 0611172	FACTCONT	553139	1733513010	ISR014265	COL. LEO	13,516.28	630.11	2004.74	14,890.91	2,466.86	12,424.05
06/12/2024	10013202412 06112662	FACTCONT	553114	1733511645	571092	COL.DANIEL	45,658.48	712.39	7073.81	52,019.90	4,634.09	47,385.81
06/12/2024	10001202412 06112043	FACTCONT	552989	1733500045	013457	COL. 30 DE MAYO	108,802.04	218.18	17892.27	126,476.13	8,011.24	118,464.89
06/12/2024	40001202412 0611421	FACTCONT	553037	1733510103	ISR013017	COL. JUANITO	165,810.63	160.89	25106.37	190,756.11	8,684.51	182,071.60
06/12/2024	10012202412 06113050	FACTCONT	553204	1733515476	572085	COL. LOS 3 HERMANOS/	24,156.33	57.89	4280.61	28,379.05	2,406.18	25,972.87
06/12/2024	10012202412 06113051	FACTCONT	553205	1733515476	572085	COL. LOS 3 HERMANOS/	26,513.53	0.00	4704.90	31,218.43	2,781.50	28,436.93
06/12/2024	10011202412 0611173	FACTCONT	553140	1733513010	ISR014385	COL. EL CHELEO	13,820.84	0.00	2053.47	15,874.31	353.29	15,521.02
06/12/2024	40001202412 0611424	FACTCONT	553039	1733510103	ISR014231	COL. LA ESQUINA	173,041.37	86.64	26297.67	199,252.40	749.79	198,502.61

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06/12/2024	40001202412 0611425	FACTCONT	553040	1733510103	ISR572866	COL. LOLY	173,763.43	86.64	26412.05	200,088.84	749.79	199,339.05
06/12/2024	10001202412 06112044	FACTCONT	553180	1733513998	015666	COL. MININI	1,433.40	272.16	185.80	1,347.04	831.14	515.90
06/12/2024	10011202412 0611175	FACTCONT	553142	1733513010	ISR010285	COL. MARIA (SABANA YEGUA)	16,442.21	14.81	2485.03	18,912.43	856.06	18,056.37
06/12/2024	10001202412 06112045	FACTCONT	553168	1733513983	015740	col. Andry	16,490.76	156.53	2844.74	19,178.97	17,559.79	1,619.18
06/12/2024	10012202412 06113052	FACTCONT	553206	1733515476	011062	COL. CAROLINA*	34,410.12	52.54	6116.83	40,474.41	9,255.98	31,218.43
06/12/2024	40004202412 061193	FACTCONT	553189	1733514972	571098	COMERCIAL SANTICO	24,100.49	209.42	3847.90	27,738.97	5,361.32	22,377.65
06/12/2024	10001202412 06112046	FACTCONT	553169	1733513983	014300	COL. PERKIN	21,947.88	0.00	3827.02	25,774.90	6,439.40	19,335.50
06/12/2024	40003202412 06123306	FACTCONT	553003	1733509885	572387	COMERCIAL ESTEISY FIGUEREO SRL	25,644.60	0.00	3795.53	29,440.13	3,134.60	26,305.53
06/12/2024	10012202412 06123053	FACTCONT	553207	1733515476	015786	COL. YIYO	36,526.57	283.99	6330.30	42,572.88	2,045.93	40,526.95
06/12/2024	40004202412 061296	FACTCONT	553192	1733514972	012258	COL. RUDDY	45,062.67	401.89	7240.29	51,901.07	7,033.67	44,867.40
06/12/2024	10017202412 0612744	FACTCONT	553267	1733518161	014027	COL. EL RUBIO	64,498.70	86.64	10259.97	74,672.03	3,211.43	71,460.60
06/12/2024	11930176	FACTCONT	553015	1733510103	ISR572874	COL. FARFAN	1,335.84	0.00	213.73	1,549.57	1,549.57	0.00
06/12/2024	40004202412 061297	FACTCONT	553193	1733514972	013461	COL. JOSELO	47,499.15	0.00	7630.12	55,129.27	2,826.32	52,302.95
06/12/2024	10017202412 0612745	FACTCONT	553269	1733518161	015656	COL. VIRGINIA 1	69,998.48	0.00	11238.52	81,237.00	6,478.34	74,758.66
06/12/2024	10013202412 06122664	FACTCONT	553115	1733511645	570370	COL. SOSA	56,965.81	0.00	8923.46	65,889.27	4,369.71	61,519.56
06/12/2024	10017202412 0612746	FACTCONT	553270	1733518161	571573	COL. LILY (BARAHONA)	71,318.32	55.51	11466.10	82,728.91	1,491.92	81,236.99
06/12/2024	40004202412 061298	FACTCONT	553194	1733514972	571896	COMERCIAL ENYER BAEZ*	51,224.49	0.00	8226.18	59,450.67	4,321.39	55,129.28

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06/12/2024	40004202412 061299	FACTCONT	553195	1733514972	571990	COMERCIAL J Y D	53,619.65	315.06	8558.99	61,863.58	2,412.91	59,450.67
06/12/2024	11930308	FACTCONT	553016	1733510103	ISR015307	COL. HERNANDEZ	2,008.32	47.33	313.76	2,274.75	725.17	1,549.58
06/12/2024	10012202412 06123054	FACTCONT	553208	1733515476	572083	COL. CUEVAS PEREZ	38,854.56	85.68	6719.46	45,488.34	2,631.48	42,856.86
06/12/2024	10017202412 0612747	FACTCONT	553288	1733518166	571673	COL. JEHOVA ES MI PASTOR*	73,394.90	257.04	11768.52	84,906.38	1,745.44	83,160.94
06/12/2024	40003202412 06123311	FACTCONT	553007	1733509885	571776	COLMADO BUENA FE	30,288.86	0.00	4517.56	34,806.42	1,703.36	33,103.06
06/12/2024	10012202412 06123055	FACTCONT	553209	1733515476	571080	COL. CABRITA	40,637.16	0.00	7040.33	47,677.49	2,103.47	45,574.02
06/12/2024	10013202412 06122665	FACTCONT	553116	1733511645	014037	COL. IDEAL	61,126.82	23.54	9637.83	70,741.11	4,851.85	65,889.26
06/12/2024	10012202412 06123056	FACTCONT	553210	1733515476	013336	COL. MILAGROS*	44,013.40	53.67	7638.39	51,598.12	3,920.63	47,677.49
06/12/2024	10013202412 06122666	FACTCONT	553117	1733511645	010551	COL. EL TOMADOR	62,475.37	75.47	9866.98	72,266.88	1,502.23	70,764.65
06/12/2024	10011202412 0612183	FACTCONT	553149	1733513010	ISR571185	COL. CARMEN **	47,354.38	236.28	7504.31	54,622.41	10,678.10	43,944.31
06/12/2024	30001202412 0612559		0	0	ISR550006	COL. BASILIO	81,485.07	0.00	12558.87	94,043.94	1,456.00	92,587.94
06/12/2024	10013202412 06122667	FACTCONT	553118	1733511645	012019	COL. LA GINA	64,024.50	75.47	10042.56	73,991.59	1,649.23	72,342.36
06/12/2024	10017202412 0612748	FACTCONT	553271	1733518161	572203	COL. KELVIN LIMA	84,437.12	105.75	13737.08	98,068.45	12,905.04	85,163.41
06/12/2024	10017202412 0612749	FACTCONT	553272	1733518162	015477	COL. SONIAA	88,243.34	606.83	14267.32	101,903.83	3,729.63	98,174.20
06/12/2024	30001202412 0613560	FACTCONT	553241	1733515693	ISR010665	COL. CARMITO	83,365.09	0.00	12897.28	96,262.37	2,218.42	94,043.95
06/12/2024	10013202412 06132668	FACTCONT	553119	1733511645	570946	COL. CHARO /	64,724.87	18.87	10165.23	74,871.23	804.17	74,067.06
06/12/2024	10001202412 06132047	FACTCONT	553170	1733513983	570275	COL. EMMANUEL 2	27,431.41	32.29	4644.60	32,043.72	6,268.81	25,774.91

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06/12/2024	11930756	FACTCONT	553075	1733510839	ISR570681	COL. LA FAMILIA	1,290.36	0.00	155.60	1,445.96	1,445.95	0.01
06/12/2024	300012024120613561	FACTCONT	553246	1733515980	ISR550006	COL. BASILIO	85,784.57	0.00	13332.78	99,117.35	2,854.99	96,262.36
06/12/2024	11930931	FACTCONT	553074	1733510839	ISR016561	COL. EL SHADDAI	2,562.80	22.93	380.51	2,920.38	1,474.42	1,445.96
06/12/2024	200012024120613386	FACTCONT	553101	1733510840	ISR572657	COL. LA UNION	54,662.36	86.64	8696.36	63,272.08	749.79	62,522.29
06/12/2024	200012024120613387	FACTCONT	553102	1733510840	ISR572650	COLMADO TERRAZA	55,384.42	86.64	8810.74	64,108.52	749.79	63,358.73
06/12/2024	200012024120613388	FACTCONT	553103	1733510840	ISR570730	COL. SANCHEZ	56,106.48	86.64	8925.11	64,944.95	749.79	64,195.16
06/12/2024	1000120241206132049	FACTCONT	553172	1733513983	011299	COL. RAMIREZ- 1	33,194.50	171.38	5378.61	38,401.73	1,850.01	36,551.72
06/12/2024	1001220241206133057	FACTCONT	553211	1733515479	570482	COL. LA GRAN FAMILIA	45,631.06	55.24	7919.63	53,495.45	1,843.65	51,651.80
06/12/2024	1001220241206133058	FACTCONT	553214	1733515484	570962	COL. ADONI	47,248.72	55.24	8200.86	55,394.34	1,843.65	53,550.69
06/12/2024	1001220241206133059	FACTCONT	553212	1733515479	012887	COL. ANGEL**_*	48,866.38	55.24	8482.10	57,293.24	1,843.65	55,449.59
06/12/2024	11931345	FACTCONT	553018	1733510103	ISR572873	COL. MERCEDES	5,705.13	166.85	849.37	6,387.65	1,566.57	4,821.08
06/12/2024	1001220241206133060	FACTCONT	553215	1733515485	570905	COL. EDIER	50,484.04	55.24	8763.33	59,192.13	1,843.65	57,348.48
06/12/2024	1001220241206133061	FACTCONT	553216	1733515486	016510	COL. EL NEGRO/	51,210.90	55.24	8884.23	60,039.89	792.51	59,247.38
06/12/2024	1001220241206133062	FACTCONT	553217	1733515487	570246	COL. L M.	51,937.76	55.24	9005.12	60,887.64	792.51	60,095.13
06/12/2024	1001320241206132669	FACTCONT	553120	1733511645	571162	COL. GARO	68,184.16	85.68	10754.34	78,852.82	3,962.73	74,890.09
06/12/2024	1000120241206132050	FACTCONT	553173	1733513983	571094	COL.DOÑA ANA	45,235.78	0.00	7546.04	52,781.82	14,208.71	38,573.11
06/12/2024	1001320241206132670	FACTCONT	553121	1733511645	570211	COL. EMMANUEL	75,625.39	0.00	12066.18	87,691.57	8,753.06	78,938.51
06/12/2024	1001320241206132673	FACTCONT	553122	1733511646	010678	COL. DEIVI	77,791.57	86.64	12409.31	90,114.24	749.79	89,364.45

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06/12/2024	10013202412 06132672	FACTCONT	553124	1733511646	571233	COL MARIA NELA	77,069.51	86.64	12294.93	89,277.80	749.79	88,528.01
06/12/2024	10013202412 06122663	FACTCONT	553128	1733511647	571019	COL. DAYANA	53,255.78	927.50	8263.77	60,592.05	6,366.64	54,225.41
06/12/2024	10013202412 06142674	FACTCONT	553125	1733511646	014030	COL. FANNI	78,513.63	86.64	12523.68	90,950.67	749.79	90,200.88
06/12/2024	10013202412 06142675	FACTCONT	553126	1733511646	571060	COL. FRANCIS	79,235.69	86.64	12638.06	91,787.11	749.79	91,037.32
06/12/2024	10013202412 06142676	FACTCONT	553127	1733511646	015954	COL. K & P	79,957.75	86.64	12752.43	92,623.54	749.79	91,873.75
06/12/2024	10013202412 06142677	FACTCONT	553129	1733511648	571126	COL.RUDDY D CRISTO	80,684.61	55.24	12873.33	93,502.70	792.51	92,710.19
06/12/2024	10001202412 06142052	FACTCONT	553174	1733513983	571637	COL. LOS HIJOS DE DIOS (BARAHONA)	63,813.39	38.31	10846.55	74,621.63	12,409.61	62,212.02
06/12/2024	10013202412 06142679	FACTCONT	553130	1733511649	571108	COL. YOLI	82,138.33	55.24	13115.11	95,198.20	792.51	94,405.69
06/12/2024	11932051	FACTCONT	553220	1733515624	ISR015168	BODEGA LA SALSA 2	4,708.23	31.20	713.70	5,390.73	831.43	4,559.30
06/12/2024	10001202412 06132051	FACTCONT	553175	1733513983	013275	COL. MAYCOL	53,227.46	0.00	8984.55	62,212.01	9,430.18	52,781.83
06/12/2024	10009202412 0614181	FACTCONT	553072	1733510447	570092	COL. NIRIS 3	84,477.98	86.64	13714.72	98,106.06	749.79	97,356.27
06/12/2024	10013202412 06142680	FACTCONT	553132	1733511655	014055	COL. NELI	82,865.19	55.24	13236.00	96,045.95	792.51	95,253.44
06/12/2024	10017202412 0614752	FACTCONT	553274	1733518162	571598	ABASTOS EMBUTIDOS	100,517.92	148.06	16180.70	116,550.56	3,319.51	113,231.05
06/12/2024	40003202412 06143316	FACTCONT	553014	1733509893	572166	COL NANCY	47,696.63	359.46	7201.45	54,538.62	1,150.98	53,387.64
06/12/2024	10011202412 0614195	FACTCONT	553158	1733513011	ISR015612	COLMADO NACHIRA	121,814.86	0.00	19673.83	141,488.69	3,204.41	138,284.28
06/12/2024	10017202412 0614753	FACTCONT	553275	1733518162	570801	COL. MARIELA.	101,795.84	182.61	16377.85	117,991.08	1,292.47	116,698.61
06/12/2024	11932619	FACTCONT	553022	1733510103	ISR572868	COLMADO TATILO	28,806.80	167.32	4028.44	32,667.92	1,782.61	30,885.31

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06/12/2024	10001202412 06142053	FACTCONT	553176	1733513984	571118	COL YOELIA	73,127.70	60.81	12469.16	85,536.05	10,876.09	74,659.96
06/12/2024	10017202412 0614754	FACTCONT	553276	1733518162	571052	COL. YENIFER	105,103.68	29.61	16967.94	122,042.01	3,868.31	118,173.70
06/12/2024	10017202412 0614755	FACTCONT	553277	1733518162	015525	LIQUOR STORE EL PILAR	107,196.12	0.00	17344.57	124,540.69	2,469.08	122,071.61
06/12/2024	10011202412 0614198	FACTCONT	553161	1733513011	ISR016159	COL. ANA	132,104.06	448.97	21189.80	152,844.89	8,490.41	144,354.48
06/12/2024	10001202412 06142054	FACTCONT	553181	1733514000	016310	COL. LA UNION /*/*	75,472.76	339.23	12803.52	87,937.05	792.51	87,144.54
06/12/2024	10001202412 06142055	FACTCONT	553182	1733514001	015863	CAF. RONNY	76,199.62	55.24	12924.41	89,068.79	792.51	88,276.28
06/12/2024	10001202412 06142056	FACTCONT	553179	1733513993	570975	LA ESQUINA DEL SAZON	76,926.48	55.24	13045.31	89,916.55	792.51	89,124.04
06/12/2024	10001202412 06142057	FACTCONT	553183	1733514002	013320	COL. FUENTE DE VIDA	77,653.34	55.24	13166.20	90,764.30	792.51	89,971.79
06/12/2024	10017202412 0614757	FACTCONT	553278	1733518162	570714	COL. APARACHEL E	123,256.16	120.04	20184.08	143,320.20	15,393.28	127,926.92
06/12/2024	40001202412 0615428	FACTCONT	553133	1733511978	ISR572857	COL. PLACIDA	890.80	0.00	160.34	1,051.14	1,051.14	0.00
06/12/2024	10017202412 0615759	FACTCONT	553280	1733518162	015289	COL. NIRIS 2/	124,641.56	136.17	20383.96	144,889.35	882.70	144,006.65
06/12/2024	11933464	FACTCONT	553081	1733510839	ISR012145	COL. MARISOL	18,808.36	313.38	3007.00	21,501.98	2,519.24	18,982.74
06/12/2024	11933570	FACTCONT	553104	1733510841	ISR572658	COL. METRO 2	19,356.04	78.26	3105.58	22,383.36	646.26	21,737.10
06/12/2024	10001202412 06152059	FACTCONT	553177	1733513984	571085	COL.JOSELITO	86,051.98	187.57	14622.91	100,487.32	7,972.29	92,515.03
06/12/2024	10001202412 06152060	FACTCONT	553185	1733514073	015740	col. Andry	806.04	100.92	125.53	830.65	830.65	0.00
06/12/2024	10017202412 0615760	FACTCONT	553281	1733518162	016114	COL. LUIS MIGUEL****	127,161.56	428.40	20718.61	147,451.77	2,426.26	145,025.51
06/12/2024	30001202412 0615565	FACTCONT	553237	1733515625	ISR570222	COL. ALM. R.B.A.	124,126.90	0.00	19850.14	143,977.04	1,324.50	142,652.54

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06/12/2024	10013202412 06152681	FACTCONT	553199	1733515005	016115	COL. OLIVENSI	2,715.60	0.00	488.81	3,204.41	3,204.41	0.00
06/12/2024	10017202412 0615761	FACTCONT	553291	1733518171	572107	COL. DOBLE P	128,051.79	136.17	20845.22	148,760.84	529.41	148,231.43
06/12/2024	10001202412 06152062	FACTCONT	553186	1733514116	011177	COL. RENOVACION	2,585.12	171.38	417.74	2,831.48	2,831.48	0.00
06/12/2024	11934209	FACTCONT	553043	1733510155	ISR013017	COL. JUANITO	38,568.66	0.00	5661.60	44,230.26	11,395.02	32,835.24
06/12/2024	10013202412 06152682	FACTCONT	553200	1733515090	014058	COL. OLIVA	18,356.16	0.00	3304.11	21,660.27	18,455.86	3,204.41
06/12/2024	10017202412 0615762	FACTCONT	553282	1733518162	572095	COL. RAIBEL	131,451.01	59.22	21242.68	152,634.47	3,737.47	148,897.00
06/12/2024	10017202412 0615763	FACTCONT	553283	1733518162	572110	COL. JEHOVA SUSTENTA	132,048.35	18.87	21286.57	153,316.05	622.36	152,693.69
06/12/2024	11934855	FACTCONT	553222	1733515624	ISR011578	COL.. VIANELA	15,624.47	14.81	2386.59	17,996.25	639.51	17,356.74
06/12/2024	10017202412 0616764	FACTCONT	553284	1733518162	014015	COL. AURI EMILIA-*	137,147.07	0.00	22204.34	159,351.41	6,016.49	153,334.92
06/12/2024	11934915	FACTCONT	553243	1733515891	ISR011578	COL.. VIANELA	2,016.24	342.76	267.76	1,941.24	1,941.24	0.00
06/12/2024	10017202412 0616765	FACTCONT	553285	1733518162	571124	COL. SANTA /	137,751.01	7.40	22309.69	160,053.30	701.88	159,351.42
06/12/2024	11935143	FACTCONT	553248	1733516383	ISR572023	COLMADO MIRIAN	21,619.21	29.61	2754.15	24,343.75	663.90	23,679.85
06/12/2024	10017202412 0616766	FACTCONT	553286	1733518162	571010	COL GREGORY	145,305.97	0.00	23669.58	168,975.55	8,914.83	160,060.72
06/12/2024	11935547	FACTCONT	553224	1733515624	ISR550006	COL. BASILIO	21,443.39	46.05	3277.51	24,674.85	4,379.79	20,295.06
06/12/2024	10017202412 0613750	FACTCONT	553292	1733518199	571878	COLMADO NOVAS SUPER FRIA	2,494.40	498.88	359.19	2,354.71	2,354.71	0.00
06/12/2024	11935779	FACTCONT	553223	1733515624	ISR010665	COL. CARMITO	27,292.71	1,020.15	4050.18	30,322.74	5,601.83	24,720.91
06/12/2024	11935804	FACTCONT	553085	1733510839	ISR572666	COL. MOISES	25,387.08	266.04	3878.22	28,999.26	1,486.52	27,512.74

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06/12/2024	11935872	FACTCONT	553084	1733510839	ISR572670	COL. YOMAIRI	28,660.08	347.78	4351.35	32,663.65	3,398.35	29,265.30
06/12/2024	11936023	FACTCONT	553225	1733515624	ISR011298	COL. PANIAGUA***	30,174.84	342.76	4456.48	34,288.56	2,945.68	31,342.88
09/12/2024	10011202412 097201	FACTCONT	553338	1733757623	012888	COL. LA ROCA****	722.06	86.64	114.38	749.80	749.79	0.01
09/12/2024	10011202412 097202	FACTCONT	553339	1733757623	ISR571688	COL. WILSON	1,444.12	86.64	228.75	1,586.23	749.79	836.44
09/12/2024	10009202412 097183	FACTCONT	553294	1733753771	ISR012886	COL.GAVIOTA	1,964.96	171.38	306.11	2,099.69	2,099.70	-0.01
09/12/2024	10009202412 097184	FACTCONT	553295	1733753771	ISR571350	COL.WILSON	6,041.05	86.64	1018.12	6,972.53	4,701.45	2,271.08
09/12/2024	10017202412 098767	FACTCONT	553605	1733778335	015331	COL. JUAN RAMON	13,248.26	1,259.67	2092.86	14,081.45	14,081.46	-0.01
09/12/2024	10001202412 0982063	FACTCONT	553311	1733754340	016339	COL. FELIX (ENRIQUILLO)	25,278.82	1,100.15	4090.18	28,268.85	28,268.86	-0.01
09/12/2024	10001202412 0982064	FACTCONT	553312	1733754340	571190	COL. CAF. NINA	28,040.70	367.23	4502.73	32,176.20	2,807.20	29,369.00
09/12/2024	10009202412 098189	FACTCONT	553300	1733753771	ISR016162	COL. PUJOLS	25,327.62	45.86	4239.59	29,521.35	487.08	29,034.27
09/12/2024	10017202412 098768	FACTCONT	553651	1733778353	571610	COL. PANADERIA ANDUJAR	23,550.78	342.76	3852.15	27,060.17	11,016.55	16,043.62
09/12/2024	10001202412 0982066	FACTCONT	553313	1733754340	011864	COL. DEICY	32,486.66	45.86	5193.23	37,634.03	1,030.17	36,603.86
09/12/2024	30001202412 098568	FACTCONT	553355	1733758487	ISR571081	COL. OLGA	1,266.67	18.87	224.60	1,472.40	955.97	516.43
09/12/2024	30001202412 098569	FACTCONT	553356	1733758487	ISR011574	COL. ESPERANZA	2,989.59	157.53	483.56	3,315.62	1,824.33	1,491.29
09/12/2024	30001202412 098570	FACTCONT	553357	1733758487	ISR570786	COL. IDALIA	4,917.95	284.91	753.75	5,386.79	1,913.64	3,473.15
09/12/2024	10001202412 0982065	FACTCONT	553314	1733754340	571191	SUP. COL. NAYBEL	31,559.84	403.56	5044.02	36,200.30	3,656.86	32,543.44
09/12/2024	10017202412 098770	FACTCONT	553640	1733778341	013272	COL .JUANA	44,932.91	1,351.65	7001.45	50,582.71	22,343.48	28,239.23

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09/12/2024	100012024120982067	FACTCONT	553315	1733754340	013695	COL. AIDA (CORO)	34,098.74	201.85	5444.28	39,341.17	1,661.28	37,679.89
09/12/2024	20001202412099389	FACTCONT	553743	1733779926	ISR572572	COL. VALERI	21,499.93	0.00	3166.79	24,666.72	4,192.92	20,473.80
09/12/2024	10009202412099193	FACTCONT	553304	1733753771	ISR014495	COL. LAGUACIMA	33,443.60	126.19	5537.96	38,855.37	1,562.26	37,293.11
09/12/2024	100132024120992683	FACTCONT	553331	1733756334	015787	COL. PAPAY	73,686.87	363.78	13198.16	86,521.25	86,521.25	0.00
09/12/2024	20001202412099390	FACTCONT	553735	1733779877	ISR011237	COL. EL ANGEL	24,871.65	0.00	3361.87	28,233.52	3,566.79	24,666.73
09/12/2024	100122024120993063	FACTCONT	553333	1733756807	570331	COL. DONA PANCHA	8,790.60	458.64	1446.72	9,778.68	9,778.68	0.00
09/12/2024	100012024120992069	FACTCONT	553317	1733754340	013732	COL. RAFAELA	100,933.28	1,411.22	14048.99	113,571.05	18,732.12	94,838.93
09/12/2024	10011202412099206	FACTCONT	553343	1733757623	014498	COMEDOR EL EDEN	8,324.62	0.00	1197.82	9,522.44	1,323.50	8,198.94
09/12/2024	100012024120992070	FACTCONT	553318	1733754340	013705	COL. JOSEFINA	102,234.34	0.00	14097.72	116,332.06	1,349.79	114,982.27
09/12/2024	100012024120992071	FACTCONT	553319	1733754340	571563	COL. EL SOL SALE PARA TODOS	102,470.58	0.00	14140.25	116,610.83	278.76	116,332.07
09/12/2024	100012024120992072	FACTCONT	553320	1733754341	014689	COMERCIAL NOELIA	105,034.50	342.76	14506.59	119,198.33	2,587.50	116,610.83
09/12/2024	30001202412099575	FACTCONT	553522	1733776373	ISR011805	COL. FRUTAS	3,909.14	171.38	652.00	4,389.76	3,553.48	836.28
09/12/2024	100122024120993064	FACTCONT	553334	1733756807	016458	COL. YUDIT /	10,262.52	0.00	1701.06	11,963.58	1,726.25	10,237.33
09/12/2024	100012024120992073	FACTCONT	553321	1733754341	014618	COL. MILVA	107,774.44	171.38	14772.82	122,375.88	2,834.80	119,541.08
09/12/2024	10017202412099775	FACTCONT	553652	1733778354	015331	COL. JUAN RAMON	68,709.89	0.00	10666.25	79,376.14	15,838.66	63,537.48
09/12/2024	1001320241209102687	FACTCONT	553327	1733756329	570909	COL ELVIN	273,943.23	0.00	43993.06	317,936.29	2,107.50	315,828.79
09/12/2024	100012024120992074	FACTCONT	553322	1733754341	571884	COLMADO CABRERA	108,575.81	18.87	14902.90	123,459.84	912.57	122,547.27
09/12/2024	100172024120910776	FACTCONT	553608	1733778335	012240	COL. ZULEYCA	74,020.72	0.00	11622.20	85,642.92	6,266.78	79,376.14

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09/12/2024	40001202412 0910431	FACTCONT	553482	1733770623	ISR572799	ALTAGRACIA	52,733.92	86.64	7581.62	60,228.90	749.79	59,479.11
09/12/2024	10013202412 09102688	FACTCONT	553328	1733756329	572176	SUPER COL. LEONES 2	276,979.74	0.00	44539.63	321,519.37	3,583.08	317,936.29
09/12/2024	10011202412 0910209	FACTCONT	553346	1733757623	010497	COL. MIRIAN*** (LA BOMBITA)	13,909.45	0.00	2149.42	16,058.87	1,580.49	14,478.38
09/12/2024	10001202412 09102075	FACTCONT	553323	1733754341	571436	COL. ALTAGRACIA (ENRIQUILLO)	110,529.46	0.00	15252.53	125,781.99	2,303.27	123,478.72
09/12/2024	20001202412 0910394	FACTCONT	553730	1733779847	ISR011791	COL.. EL PARTY	68,354.27	0.00	10046.68	78,400.95	3,577.45	74,823.50
09/12/2024	10013202412 09102689	FACTCONT	553332	1733756334	013656	COL. KELVIN	295,119.25	930.93	47603.98	341,792.30	20,272.91	321,519.39
09/12/2024	10001202412 09102076	FACTCONT	553399	1733769947	013736	COL. YAQUELIN/	5,191.31	666.18	753.48	5,278.61	5,278.62	-0.01
09/12/2024	10012202412 09103067	FACTCONT	553337	1733756807	012682	COL. BARATON	48,483.12	75.47	8057.33	56,464.98	10,587.49	45,877.49
09/12/2024	10012202412 09103068	FACTCONT	553682	1733779329	016511	COL. YARELIN /	2,856.60	295.46	428.23	2,989.37	2,989.36	0.01
09/12/2024	10013202412 09102691	FACTCONT	553330	1733756329	013677	COL. VINICIO	322,070.84	3,411.41	51384.19	370,043.62	13,731.21	356,312.41
09/12/2024	10009202412 0910205	FACTCONT	553431	1733770241	ISR010269	COL.YENYFER	15,568.63	0.00	1876.65	17,445.28	2,151.24	15,294.04
09/12/2024	10001202412 09112078	FACTCONT	553401	1733769947	013727	COL. SADAM	15,410.18	651.03	2075.83	16,834.98	6,606.18	10,228.80
09/12/2024	10011202412 0911216	FACTCONT	553352	1733757623	572291	COL. BABA	33,025.51	0.00	5125.87	38,151.38	2,785.98	35,365.40
09/12/2024	10011202412 0911217	FACTCONT	553353	1733757623	572291	COL. BABA	38,522.74	0.00	6055.14	44,577.88	6,426.50	38,151.38
09/12/2024	10013202412 09102692	FACTCONT	553365	1733769615	013655	COL. FRESA	134,453.44	0.00	24201.62	158,655.06	158,655.06	0.00
09/12/2024	10001202412 09112079	FACTCONT	553402	1733769948	571656	COMERCIAL GABRIEL	39,810.98	6,780.64	4895.05	37,925.39	20,439.39	17,486.00
09/12/2024	10012202412 09113069	FACTCONT	553683	1733779329	014237	COL. VITICO	29,374.75	53.67	5188.25	34,509.33	31,224.49	3,284.84

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09/12/2024	10017202412 098769	FACTCONT	553609	1733778336	015514	COL. ALBA	83,484.54	165.03	13282.64	96,602.15	10,959.24	85,642.91
09/12/2024	10009202412 0911208	FACTCONT	553434	1733770241	ISR014142	COL. YAMELIN	46,632.23	121.26	5634.53	52,145.50	1,739.63	50,405.87
09/12/2024	10017202412 0910777	FACTCONT	553610	1733778336	014940	Col.Miguelina	98,052.44	343.71	15505.47	113,214.20	5,985.89	107,228.31
09/12/2024	10017202412 0910778	FACTCONT	553611	1733778336	013647	COLM. BELLA	107,608.09	1,009.52	16930.87	123,529.44	9,971.55	113,557.89
09/12/2024	10012202412 09113070	FACTCONT	553684	1733779329	016321	COL. MARIA/*	31,686.43	0.00	5598.26	37,284.69	2,721.69	34,563.00
09/12/2024	10009202412 0911209	FACTCONT	553435	1733770241	ISR571303	COL. EDWIN	48,343.67	0.00	5908.36	54,252.03	1,985.27	52,266.76
09/12/2024	10013202412 09112693	FACTCONT	553366	1733769615	014616	COL. JESUCRISTO	139,045.16	75.47	24535.56	163,505.25	4,850.19	158,655.06
09/12/2024	10013202412 09112694	FACTCONT	553367	1733769615	571200	COL. NANA//	143,584.92	0.00	25352.72	168,937.64	5,356.92	163,580.72
09/12/2024	10009202412 0911211		0	0	ISR572284	COL. JOHANNA 2	10,362.84	626.75	1692.34	11,428.43	11,428.43	0.00
09/12/2024	10001202412 09112082	FACTCONT	553405	1733769948	010499	COL. JUAN SPORT (ENRIQUILLO)	47,560.51	0.00	6087.43	53,647.94	1,126.90	52,521.04
09/12/2024	10011202412 0911219	FACTCONT	553540	1733777359	ISR015455	COL. DIOS PROVEERA	16,241.82	0.00	2874.54	19,116.36	8,706.56	10,409.80
09/12/2024	10013202412 09112695	FACTCONT	553388	1733769653	570920	COL. EL PLACER 1	149,449.38	91.73	26343.08	175,700.73	6,763.10	168,937.63
09/12/2024	10017202412 0911780	FACTCONT	553612	1733778336	571063	COL. KEWEL	122,356.91	643.94	19040.29	140,753.26	4,658.94	136,094.32
09/12/2024	40001202412 0911439	FACTCONT	553485	1733770623	ISR570736	COL LEYDI	103,511.16	86.64	16690.33	120,114.85	749.79	119,365.06
09/12/2024	40001202412 0911443	FACTCONT	553489	1733770623	ISR570652	COL. MARTHA	106,399.40	86.64	17147.83	123,460.59	749.79	122,710.80
09/12/2024	40001202412 0911446	FACTCONT	553492	1733770623	ISR013408	COL. LOS HERMANOS	109,439.04	121.26	17641.95	126,959.73	1,739.63	125,220.10
09/12/2024	40001202412 0911447	FACTCONT	553493	1733770623	ISR540019	COL. PIANO	111,034.56	121.26	17907.31	128,820.61	1,739.63	127,080.98

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09/12/2024	10001202412 09112083	FACTCONT	553406	1733769948	014691	COL. FUCHO	47,882.23	0.00	6145.34	54,027.57	379.63	53,647.94
09/12/2024	10009202412 0911213	FACTCONT	553437	1733770241	ISR012009	COL. MERCEDES	63,014.25	734.46	8191.33	70,471.12	2,143.70	68,327.42
09/12/2024	10017202412 0911782	FACTCONT	553613	1733778336	012613	COL. CANOTIER	129,086.93	541.17	20154.28	148,700.04	7,302.85	141,397.19
09/12/2024	10013202412 09112696	FACTCONT	553368	1733769615	016010	COL. D & R	153,019.90	91.73	26935.04	179,863.21	4,070.74	175,792.47
09/12/2024	40003202412 09103320	FACTCONT	553456	1733770468	ISR571753	COLMADO WILMANY	7,111.10	7.40	1131.72	8,235.42	444.74	7,790.68
09/12/2024	10013202412 09112697	FACTCONT	553369	1733769615	011171	BERNIS COMERCIAL	158,327.70	0.00	27609.47	185,937.17	5,982.24	179,954.93
09/12/2024	30001202412 0911582	FACTCONT	553527	1733777067	ISR011700	COL. JHONY	25,112.20	193.04	3436.32	28,355.48	7,603.28	20,752.20
09/12/2024	10001202412 09112084	FACTCONT	553407	1733769948	570931	COMERCIAL GENESIS ANT. LA UNION	54,989.35	1,707.33	7009.31	60,291.33	6,263.76	54,027.57
09/12/2024	10009202412 0912216	FACTCONT	553440	1733770241	ISR570247	COL. MERCADITO POPULAR	74,207.80	339.33	10104.25	83,972.72	1,742.85	82,229.87
09/12/2024	10017202412 0911785	FACTCONT	553653	1733778356	013651	COL. D'ALEMAN	151,243.50	569.45	23692.65	174,366.70	9,268.76	165,097.94
09/12/2024	10012202412 09123073	FACTCONT	553687	1733779330	570918	COL. COMPAY ANT. BILLITO	87,362.11	0.00	14139.46	101,501.57	5,920.58	95,580.99
09/12/2024	10012202412 09123074	FACTCONT	553722	1733779692	570918	COL. COMPAY ANT. BILLITO	9,302.30	1,847.88	1195.77	8,650.19	8,469.77	180.42
09/12/2024	10001202412 09122085	FACTCONT	553408	1733769948	572135	COMERCIAL FELIZ*	63,667.60	375.72	8173.14	71,465.02	9,466.36	61,998.66
09/12/2024	10013202412 09122698	FACTCONT	553370	1733769615	014617	COL. EL PLACER	171,212.00	1,052.15	29677.33	199,837.18	13,900.00	185,937.18
09/12/2024	10011202412 0912224	FACTCONT	553545	1733777359	ISR010737	COL. YADIRA	28,012.90	0.00	4948.25	32,961.15	1,053.75	31,907.40
09/12/2024	10011202412 0912225	FACTCONT	553570	1733777362	ISR016313	COL. EL REY JESUS	28,608.24	0.00	5055.41	33,663.65	351.25	33,312.40

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09/12/2024	10017202412 0912786	FACTCONT	553615	1733778336	011654	COL. ISABEL	157,490.37	620.99	24501.37	181,370.75	6,434.59	174,936.16
09/12/2024	40001202412 0912453	FACTCONT	553499	1733770623	ISR015861	COL. LA ESPERANZA	120,049.82	14.81	19431.31	139,466.32	679.58	138,786.74
09/12/2024	10013202412 09122699	FACTCONT	553373	1733769615	570392	COL. JUAN MANUEL	177,117.99	45.86	30732.15	207,804.28	6,914.95	200,889.33
09/12/2024	10012202412 09123075	FACTCONT	553688	1733779330	015317	COL. CARMEN (PARAISO)	103,809.03	283.99	16354.32	119,879.36	7,879.73	111,999.63
09/12/2024	10001202412 09122086	FACTCONT	553409	1733769948	571093	COL.RICHAR	70,563.88	91.73	8321.74	78,793.89	6,953.15	71,840.74
09/12/2024	10017202412 0912787	FACTCONT	553616	1733778336	012363	COL. POPULAR	158,609.07	0.00	24607.44	183,216.51	1,224.77	181,991.74
09/12/2024	10017202412 0912788	FACTCONT	553617	1733778336	012363	COL. POPULAR	158,729.41	14.44	24626.50	183,341.47	124.96	183,216.51
09/12/2024	40003202412 09123324	FACTCONT	553459	1733770468	ISR571740	COL RINA	15,372.36	62.40	2262.57	17,572.53	294.53	17,278.00
09/12/2024	10001202412 09122088	FACTCONT	553411	1733769948	571932	COLMADO LOS HERMANOS MATOS	75,544.10	75.47	9021.08	84,489.71	4,928.98	79,560.73
09/12/2024	10017202412 0912789	FACTCONT	553618	1733778336	015482	COL.PUERTO VIEJO	167,623.64	858.58	26035.35	192,800.41	9,444.51	183,355.90
09/12/2024	10012202412 09123076	FACTCONT	553689	1733779330	014509	COL. YISSEL***	104,471.62	45.86	16465.33	120,891.09	727.74	120,163.35
09/12/2024	40003202412 09123325	FACTCONT	553460	1733770468	ISR571737	COL. FLORA	16,724.36	62.40	2494.70	19,156.66	1,521.73	17,634.93
09/12/2024	10007202412 0912467	FACTCONT	553583	1733777792	ISR013975	COL. LA ECONOMIA	254,335.93	558.86	38711.03	292,488.10	5,847.06	286,641.04
09/12/2024	11949623	FACTCONT	553662	1733779092	ISR570754	LUZ	787.12	18.87	89.53	857.78	857.78	0.00
09/12/2024	10012202412 09123077	FACTCONT	553717	1733779332	014510	COL. SAN MIGUEL*-**	106,554.09	75.47	16826.59	123,305.21	1,502.23	121,802.98
09/12/2024	10017202412 0912790	FACTCONT	553619	1733778336	015396	COL. ENDELEYO	176,827.24	1,042.51	27440.71	203,225.44	9,566.43	193,659.01
09/12/2024	40003202412 09123327	FACTCONT	553462	1733770468	ISR572115	COL. JOSELUIS	21,887.36	0.00	3274.24	25,161.60	2,738.14	22,423.46

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09/12/2024	10013202412 09122701	FACTCONT	553371	1733769615	571544	COL. JUANCITO	193,199.32	29.61	33382.05	226,551.76	9,036.22	217,515.54
09/12/2024	10007202412 0912468	FACTCONT	553584	1733777792	ISR010601	COL. EDWUIN	262,440.40	626.96	39916.78	301,730.22	8,683.25	293,046.97
09/12/2024	10001202412 09122091	FACTCONT	553414	1733769948	011461	COL. DORIS (LA COLONIA)	93,064.69	390.16	11771.20	104,445.73	1,712.74	102,732.99
09/12/2024	40001202412 0912455	FACTCONT	553504	1733770630	ISR572798	COL. ADOLFO	123,270.97	0.00	20005.03	143,276.00	975.00	142,301.00
09/12/2024	11949811	FACTCONT	553663	1733779092	ISR571587	COL.. MELVIN	4,543.16	342.76	646.09	4,846.49	3,354.40	1,492.09
09/12/2024	40003202412 09123328	FACTCONT	553463	1733770468	ISR572138	COL. LA GOLOSA	26,244.26	0.00	4058.49	30,302.75	5,141.14	25,161.61
09/12/2024	10001202412 09122093	FACTCONT	553416	1733769948	571196	COL. HERMANOS SANCHEZ 1	101,107.33	24.06	12939.76	114,023.03	4,204.12	109,818.91
09/12/2024	10007202412 0912470	FACTCONT	553585	1733777792	ISR572714	COL. LA ESPERANZA	267,753.28	0.00	40873.09	308,626.37	3,134.60	305,491.77
09/12/2024	10007202412 0912471	FACTCONT	553586	1733777792	ISR572713	COL. LAS DOS HERMANAS	269,111.08	0.00	41117.50	310,228.58	1,602.20	308,626.38
09/12/2024	10007202412 0912472	FACTCONT	553587	1733777792	ISR572712	COL. LOS HNOS	270,468.88	0.00	41361.90	311,830.78	1,602.20	310,228.58
09/12/2024	10013202412 09122702	FACTCONT	553383	1733769620	570838	COM. CLUB FERNANDEZ	242,218.79	8,420.76	40254.01	274,052.04	42,854.51	231,197.53
09/12/2024	40003202412 09133329	FACTCONT	553464	1733770468	572139	COL. LEURIS	30,013.90	18.87	4729.56	34,724.59	4,421.85	30,302.74
09/12/2024	10017202412 099773	FACTCONT	553620	1733778336	570843	COL. CASTILLO /	184,233.80	630.11	28622.90	212,226.59	7,958.65	204,267.94
09/12/2024	10007202412 0913473	FACTCONT	553588	1733777792	ISR015003	COL. ANA JULIA	271,016.84	18.87	41451.43	312,449.40	618.62	311,830.78
09/12/2024	10012202412 09133078	FACTCONT	553690	1733779330	013739	COL. NAYELIS ANT. MIGUELINA	107,880.28	42.07	16966.01	124,804.22	1,423.54	123,380.68
09/12/2024	10013202412 09132703	FACTCONT	553372	1733769615	015946	COMERCIAL EL CANAL	260,560.02	862.21	43400.24	303,098.05	20,625.22	282,472.83

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09/12/2024	40003202412 09133330	FACTCONT	553465	1733770468	ISR572142	COMERCIAL JR	31,314.86	29.61	4958.41	36,243.66	1,500.19	34,743.47
09/12/2024	10013202412 09132704	FACTCONT	553374	1733769616	011291	COL. ROSI	261,882.34	45.86	43630.00	305,466.48	1,506.23	303,960.25
09/12/2024	10007202412 0913474	FACTCONT	553600	1733777799	ISR010472	COL. MERCEDES	280,719.32	1,185.22	42746.57	322,280.67	8,264.73	314,015.94
09/12/2024	10012202412 09133079	FACTCONT	553691	1733779330	013742	COL. ROSIO**	125,563.16	4,378.99	19115.06	140,299.23	15,452.93	124,846.30
09/12/2024	10017202412 0913791	FACTCONT	553621	1733778336	571550	COL. J.M (PEDERNALE S)	186,602.00	173.28	29017.99	215,446.71	2,590.00	212,856.71
09/12/2024	20001202412 0913398	FACTCONT	553678	1733779093	ISR014563	COLMADO. NUEVO AMBIENTE	137,223.11	0.00	20342.18	157,565.29	992.44	156,572.85
09/12/2024	11950424	FACTCONT	553665	1733779092	ISR011237	COL. EL ANGEL	8,411.38	23.03	1142.74	9,531.09	4,341.84	5,189.25
09/12/2024	10012202412 09133080	FACTCONT	553692	1733779330	530001	MICELANEA HICHA	140,103.53	1,056.62	21449.28	160,496.19	15,817.98	144,678.21
09/12/2024	10013202412 09132706	FACTCONT	553376	1733769616	570074	COL. YIRAL	280,438.65	0.00	45929.72	326,368.37	4,516.24	321,852.13
09/12/2024	30001202412 0913587	FACTCONT	553534	1733777101	ISR571952	COL ORFELITO	14,015.77	45.86	2328.82	16,298.73	5,427.37	10,871.36
09/12/2024	10013202412 09132707	FACTCONT	553377	1733769616	570997	COL. OMAR	302,291.12	1,081.04	49407.74	350,617.82	24,249.44	326,368.38
09/12/2024	10013202412 09132708	FACTCONT	553384	1733769622	015634	col. nazarenoo	303,740.04	141.88	49643.01	353,241.17	1,542.30	351,698.87
09/12/2024	10013202412 09132710	FACTCONT	553390	1733769655	013679	COL. YAJAYRA	306,637.88	141.88	50113.54	356,609.54	1,542.30	355,067.24
09/12/2024	10011202412 0913237	FACTCONT	553556	1733777359	ISR010194	COL. ALBERTO	61,465.11	85.69	10201.41	71,580.83	485.31	71,095.52
09/12/2024	10013202412 09132711	FACTCONT	553385	1733769643	014574	COL. OCOA	308,086.80	141.88	50348.81	358,293.73	1,542.30	356,751.43
09/12/2024	10013202412 09132712	FACTCONT	553391	1733769656	570547	COL. CHOCOLATE	309,540.52	110.48	50590.59	360,020.63	1,585.02	358,435.61
09/12/2024	10011202412 0913238	FACTCONT	553557	1733777359	571976	COL. MI PROPIO ESFUERZO*	66,251.67	363.78	10997.51	76,885.40	5,218.88	71,666.52

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09/12/2024	20001202412 0913401		0	0	ISR572548	COLMADO EYTHAN	143,601.89	0.00	21330.70	164,932.59	1,672.58	163,260.01
09/12/2024	10013202412 09132714	FACTCONT	553386	1733769643	010973	COL. ESPINAL	313,493.10	86.64	51260.92	364,667.38	1,800.93	362,866.45
09/12/2024	40003202412 09133334	FACTCONT	553469	1733770468	ISR571897	COL. CHINO	36,478.42	86.64	5731.28	42,123.06	749.79	41,373.27
09/12/2024	10011202412 0914240	FACTCONT	553559	1733777359	016488	COL. TERRERO	67,694.76	0.00	11240.46	78,935.22	661.76	78,273.46
09/12/2024	10013202412 09142715	FACTCONT	553387	1733769645	012496	COMERCIAL GOMEZ BUENO SRL	315,105.96	86.64	51535.64	366,554.96	1,800.93	364,754.03
09/12/2024	10013202412 09142716	FACTCONT	553378	1733769616	015779	COL. SANCHEZ**	315,828.02	86.64	51650.02	367,391.40	749.79	366,641.61
09/12/2024	10001202412 09142096	FACTCONT	553419	1733769948	572292	COLMADO DIAZ MATOS	131,438.55	23.03	18024.75	149,440.27	1,882.33	147,557.94
09/12/2024	10017202412 0914792	FACTCONT	553622	1733778336	013697	COL. BUSCA VIDA/	188,220.20	283.99	29231.46	217,167.67	1,547.68	215,619.99
09/12/2024	10013202412 09142717	FACTCONT	553393	1733769737	570946	COL. CHARO /	2,317.58	207.90	379.74	2,489.42	2,489.42	0.00
09/12/2024	10013202412 09142718	FACTCONT	553394	1733769781	010551	COL. EL TOMADOR	2,317.58	207.90	379.74	2,489.42	2,489.42	0.00
09/12/2024	10001202412 09142098	FACTCONT	553421	1733769949	570354	COL. LA BODEGUITA	134,771.83	300.44	18517.73	152,989.12	2,394.91	150,594.21
09/12/2024	10012202412 09133082	FACTCONT	553694	1733779330	013745	COL. ZULEICA	158,287.27	3,367.44	23731.09	178,650.92	16,181.97	162,468.95
09/12/2024	10017202412 0914793	FACTCONT	553623	1733778336	571065	COL. EL MINISTRO	190,577.40	0.00	29655.76	220,233.16	2,781.50	217,451.66
09/12/2024	10013202412 09142719	FACTCONT	553379	1733769616	571233	COL MARIA NELA	322,780.76	207.90	52789.24	375,362.10	2,489.42	372,872.68
09/12/2024	10013202412 09142720	FACTCONT	553395	1733769781	015108	COL. CONKISTA	4,635.16	207.90	759.48	5,186.74	2,489.42	2,697.32
09/12/2024	10001202412 09142101	FACTCONT	553424	1733769949	570383	CAF. PUNTO FINAL	140,791.79	0.00	19373.85	160,165.64	516.96	159,648.68
09/12/2024	10012202412 09143083	FACTCONT	553695	1733779330	015798	COL. LA JAULA	176,231.47	1,650.63	26589.86	201,170.70	19,152.35	182,018.35
09/12/2024	10012202412 09143084	FACTCONT	553696	1733779330	012125	COL. VIANNY	179,090.98	45.86	27096.32	206,141.44	3,320.10	202,821.34

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09/12/2024	10013202412 09142723	FACTCONT	553381	1733769616	570929	COL. FABIOLA	332,046.88	259.92	54329.28	386,116.24	2,249.38	383,866.86
09/12/2024	10007202412 0914480	FACTCONT	553593	1733777793	ISR572704	COL. MARIO	336,670.10	334.20	50974.39	387,310.29	3,700.06	383,610.23
09/12/2024	10017202412 0914794	FACTCONT	553625	1733778336	570843	COL. CASTILLO /	196,238.44	342.76	30579.58	226,475.26	1,941.24	224,534.02
09/12/2024	11951731	FACTCONT	553725	1733779838	ISR011791	COL.. EL PARTY	498.25	0.00	0.00	498.25	498.25	0.00
09/12/2024	10013202412 09142724	FACTCONT	553396	1733769808	015954	COL. K & P	5,357.22	259.92	873.86	5,971.16	2,249.38	3,721.78
09/12/2024	10013202412 09142725	FACTCONT	553398	1733769838	014055	COL. NELI	2,166.18	259.92	343.13	2,249.39	2,249.38	0.01
09/12/2024	10013202412 09122700	FACTCONT	553382	1733769616	014979	COLM. LA FE	185,500.67	259.92	32014.88	217,255.63	9,405.48	207,850.15
09/12/2024	10017202412 0914796	FACTCONT	553626	1733778336	015331	COL. JUAN RAMON	200,953.78	91.73	31411.83	232,273.88	5,455.86	226,818.02
09/12/2024	10012202412 09143085	FACTCONT	553697	1733779330	013746	COL. EL SUPER VEGA	182,847.92	738.45	27639.65	209,749.12	3,561.82	206,187.30
09/12/2024	10013202412 09142727	FACTCONT	553509	1733770961	570923	COL. EL VARON	22,685.14	0.00	4083.33	26,768.47	11,306.20	15,462.27
09/12/2024	10017202412 0914797	FACTCONT	553627	1733778337	015393	COL. EL COYA	202,970.02	342.76	31679.58	234,306.84	1,941.24	232,365.60
09/12/2024	10013202412 09142728	FACTCONT	553510	1733770961	570923	COL. EL VARON	29,294.00	0.00	5272.92	34,566.92	7,798.45	26,768.47
09/12/2024	40001202412 0914456	FACTCONT	553501	1733770623	ISR572801	COL. LA SOLUCION**	123,993.03	86.64	20119.40	144,025.79	749.79	143,276.00
09/12/2024	10013202412 09142729	FACTCONT	553511	1733770961	015651	col. el sacrificio	30,253.51	139.14	5411.52	35,525.89	958.97	34,566.92
09/12/2024	10013202412 09142730	FACTCONT	553513	1733770962	014615	COL. FRANCYSS	58,318.05	1,889.24	10076.38	66,505.19	30,840.15	35,665.04
09/12/2024	10017202412 0914799	FACTCONT	553629	1733778337	016546	COMERCIAL EL NUEVO PROGRESO	227,864.41	496.99	34927.55	262,294.97	4,554.59	257,740.38
09/12/2024	10012202412 09143086	FACTCONT	553698	1733779330	011733	COL. ANI	198,043.49	544.68	30215.93	227,714.74	17,227.17	210,487.57

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09/12/2024	11952577	FACTCONT	553473	1733770622	ISR012360	COL. BERJICA	17,063.50	447.84	2809.21	19,424.87	7,448.65	11,976.22
09/12/2024	10013202412 09142731	FACTCONT	553512	1733770961	014617	COL. EL PLACER	59,314.55	0.00	10076.38	69,390.93	996.50	68,394.43
09/12/2024	10017202412 0914800	FACTCONT	553643	1733778344	571066	COL. OLIVER/	238,123.33	110.48	36743.66	274,756.51	11,964.54	262,791.97
09/12/2024	11952984	FACTCONT	553525	1733777067	ISR013544	COL. LOLA	3,388.74	0.00	539.81	3,928.55	1,545.04	2,383.51
09/12/2024	10017202412 0915802	FACTCONT	553631	1733778337	016214	COL. VIRGENI	270,663.21	24.06	42124.44	312,763.59	2,828.96	309,934.63
09/12/2024	10013202412 09152732	FACTCONT	553514	1733772567	571060	COL. FRANCIS	12,380.88	678.03	2106.51	13,809.36	13,809.36	0.00
09/12/2024	10011202412 0915246	FACTCONT	553565	1733777360	ISR016137	COL. LEYDIA	90,928.12	0.00	15121.04	106,049.16	3,939.27	102,109.89
09/12/2024	11953479	FACTCONT	553575	1733777792	ISR572710	JUANA MARTE	8,595.16	0.00	1245.16	9,840.32	4,222.46	5,617.86
09/12/2024	11953659	FACTCONT	553528	1733777067	ISR570948	CASA MOQUETE	7,034.24	0.00	539.81	7,574.05	3,645.50	3,928.55
09/12/2024	10013202412 09152733	FACTCONT	553515	1733773410	571060	COL. FRANCIS	33,044.30	0.00	5947.97	38,992.27	38,992.27	0.00
09/12/2024	10011202412 0915247	FACTCONT	553566	1733777360	ISR016629	COL. 3R	96,841.24	0.00	16185.41	113,026.65	6,977.48	106,049.17
09/12/2024	10007202412 0915481	FACTCONT	553594	1733777793	ISR572708	COLMADO DENIA	339,385.70	0.00	51463.20	390,848.90	3,204.41	387,644.49
09/12/2024	10017202412 0915805	FACTCONT	553644	1733778345	015720	COL. ALBA2	277,554.06	55.24	43354.85	320,853.67	792.51	320,061.16
09/12/2024	10007202412 0915483	FACTCONT	553596	1733777793	ISR572705	COLMADO LUCIA	343,516.79	0.00	52206.80	395,723.59	1,915.95	393,807.64
09/12/2024	10017202412 0915807	FACTCONT	553656	1733778360	570893	COL. LA BUENA FE//	278,280.92	55.24	43475.74	321,701.42	792.51	320,908.91
09/12/2024	10011202412 0915248	FACTCONT	553572	1733777366	ISR016629	COL. 3R	101,939.11	23.03	17098.88	119,014.96	5,988.31	113,026.65
09/12/2024	10017202412 0915808	FACTCONT	553645	1733778345	015960	COL. BOMBA NO. 2	279,007.78	55.24	43596.63	322,549.17	792.51	321,756.66
09/12/2024	10007202412 0915485	FACTCONT	553601	1733777800	ISR572709	COLMADO REBECA	346,594.20	110.48	52740.85	399,224.57	1,585.02	397,639.55

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09/12/2024	10017202412 0915809	FACTCONT	553661	1733778438	571220	COL. ASLY	726.86	55.24	120.89	792.51	792.51	0.00
09/12/2024	10017202412 0915811	FACTCONT	553657	1733778361	571696	COL. ALINSON*	281,188.36	55.24	43959.30	325,092.42	792.51	324,299.91
09/12/2024	10017202412 0915812	FACTCONT	553647	1733778347	571652	COL. DUMBO COMERCIAL	281,915.22	55.24	44080.20	325,940.18	792.51	325,147.67
09/12/2024	10007202412 0915486	FACTCONT	553602	1733777801	ISR572706	COLMADO ROSA	348,047.92	110.48	52982.63	400,920.07	1,585.02	399,335.05
09/12/2024	10017202412 0915813	FACTCONT	553658	1733778362	015057	COL. EL CHIPASO	282,642.08	55.24	44201.09	326,787.93	792.51	325,995.42
09/12/2024	10017202412 0915815	FACTCONT	553659	1733778364	570611	COL. JOSE	284,095.80	55.24	44442.87	328,483.43	792.51	327,690.92
09/12/2024	10017202412 0915816	FACTCONT	553649	1733778349	016520	COL. MELINA/	284,822.66	55.24	44563.76	329,331.18	792.51	328,538.67
09/12/2024	10017202412 0915817	FACTCONT	553633	1733778337	571541	COL. LOS 4 HERMANOS (OVIEDO)	286,924.42	150.95	44914.91	331,688.38	2,301.96	329,386.42
09/12/2024	11954165	FACTCONT	553529	1733777067	ISR011700	COL. JHONY	10,629.28	0.00	1152.69	11,781.97	4,207.92	7,574.05
09/12/2024	11954535	FACTCONT	553578	1733777792	ISR570753	COL UNICA	15,284.28	29.61	2133.97	17,388.64	663.90	16,724.74
09/12/2024	10012202412 09163089	FACTCONT	553701	1733779330	015326	COL. BRAUDILIO	200,304.11	110.05	30563.41	230,757.47	759.32	229,998.15
09/12/2024	10012202412 09163090	FACTCONT	553702	1733779331	013741	COL. GRAN PODER DE DIOS-	201,057.65	110.05	30679.24	231,626.84	759.32	230,867.52
09/12/2024	10012202412 09163091	FACTCONT	553703	1733779331	571164	COL. PASTORA	201,811.19	110.05	30795.07	232,496.21	759.32	231,736.89
09/12/2024	10012202412 09163092	FACTCONT	553704	1733779331	012661	COL. ROSA**--*-	202,172.21	43.32	30852.26	232,981.15	374.89	232,606.26
09/12/2024	10012202412 09163093	FACTCONT	553705	1733779331	570967	MINI MARKET J Y R	202,533.23	43.32	30909.44	233,399.35	374.89	233,024.46
09/12/2024	10012202412 09163095	FACTCONT	553707	1733779331	571163	LA ESQUINA CALIENTE/	203,616.31	86.64	31081.00	234,610.67	749.79	233,860.88
09/12/2024	10012202412 09163096	FACTCONT	553708	1733779331	013867	COL. LAS 3 FLORES	204,338.37	86.64	31195.38	235,447.11	749.79	234,697.32
09/12/2024	10017202412 0914795	FACTCONT	553634	1733778337	010097	COL. ROSINNA	295,012.56	505.38	46245.56	340,752.74	8,913.41	331,839.33

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09/12/2024	10017202412 0916818	FACTCONT	553635	1733778337	015447	COL. YAENYI	296,608.08	121.26	46510.93	342,997.75	1,739.63	341,258.12
09/12/2024	10017202412 0916819	FACTCONT	553636	1733778337	016520	COL. MELINA/	298,203.60	121.26	46776.29	344,858.63	1,739.63	343,119.00
09/12/2024	10017202412 0916820	FACTCONT	553637	1733778337	571220	COL. ASLY	299,799.12	121.26	47041.66	346,719.52	1,739.63	344,979.89
09/12/2024	10012202412 09163097	FACTCONT	553718	1733779344	016321	COL. MARIA/*/	10,024.36	86.64	1310.14	11,247.86	749.79	10,498.07
09/12/2024	10001202412 09162103	FACTCONT	553752	1733780402	011094	COL.MAIRA	8,503.34	56.88	1491.15	9,937.61	9,937.61	0.00
09/12/2024	10012202412 09163098	FACTCONT	553723	1733779722	013739	COL. NAYELIS ANT. MIGUELINA	10,746.42	86.64	1424.52	12,084.30	749.79	11,334.51
09/12/2024	10017202412 0916823	FACTCONT	553650	1733778349	570778	COL. EL BRISAR	327,187.66	739.02	51481.27	377,929.91	20,936.94	356,992.97
09/12/2024	10012202412 09163099	FACTCONT	553709	1733779331	570298	COL. CAROLINA	207,378.01	121.26	31689.50	238,946.25	1,739.63	237,206.62
09/12/2024	10012202412 09163100	FACTCONT	553710	1733779331	570999	COL. EL JUNCO PRADS # 2	208,973.53	121.26	31954.86	240,807.13	1,739.63	239,067.50
09/12/2024	10012202412 09173101	FACTCONT	553711	1733779331	016471	COL. LA 5TA ESQUINA	210,569.05	121.26	32220.23	242,668.02	1,739.63	240,928.39
09/12/2024	10012202412 09173102	FACTCONT	553712	1733779331	013742	COL. ROSIO**	212,164.57	121.26	32485.60	244,528.91	1,739.63	242,789.28
09/12/2024	10012202412 09173103	FACTCONT	553719	1733779344	013746	COL. EL SUPER VEGA	12,341.94	121.26	1689.88	13,910.56	1,739.63	12,170.93
09/12/2024	10012202412 09173105	FACTCONT	553714	1733779331	571064	COL. LA BRE	216,951.13	121.26	33281.70	250,111.57	1,739.63	248,371.94
09/12/2024	10012202412 09173106	FACTCONT	553715	1733779331	014510	COL. SAN MIGUEL*-**	218,546.65	121.26	33547.06	251,972.45	1,739.63	250,232.82
09/12/2024	10012202412 09173107	FACTCONT	553720	1733779344	012125	COL. VIANNY	13,937.46	121.26	1955.25	15,771.45	1,739.63	14,031.82
09/12/2024	10012202412 09173108	FACTCONT	553721	1733779344	014509	COL. YISSEL***	15,532.98	121.26	2220.62	17,632.34	1,739.63	15,892.71
09/12/2024	10012202412 09173109	FACTCONT	553724	1733779784	016458	COL. YUDIT /	1,595.52	121.26	265.37	1,739.63	1,739.63	0.00

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09/12/2024	10012202412 09173110	FACTCONT	553716	1733779331	570491	EL HIJO DE DIOS	224,928.73	121.26	34608.53	259,416.00	1,739.63	257,676.37
09/12/2024	11957103	FACTCONT	553676	1733779093	ISR015083	COL. RAMONA-K-9	84,653.31	7.40	12471.66	97,117.57	483.86	96,633.71
09/12/2024	11958110	FACTCONT	553677	1733779093	ISR572548	COLMADO EYTHAN	96,717.36	577.76	14003.27	110,142.87	1,994.81	108,148.06
09/12/2024	11959186	FACTCONT	553762	1733781799	ISR010469	NERSON DE OLEO CABRERA	44,204.66	2,586.45	7325.99	48,944.20	49,022.46	-78.26
Registros: 2822						Sub-Total-->	190,662,608.41	751,752.48	29,160,889.09	219,071,745.02	12,170,233.71	206,901,511.31

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21/11/2024	24320241121 628558476	FACTCRED	1523	1732224330	ISR572450	COL. YEI YOW 2	2,076.84	249.22	328.97	2,156.59	2,156.59	0.00
22/11/2024	24320241122 629558672	FACTCRED	1525	1732300420	571178	VENTA DIRECTA	23,678.04	0.00	4262.05	27,940.09	27,940.09	0.00
03/12/2024	11892899	FACTCRED	1534	1733260225	ISR011308	COL. RAMOS	18,364.92	0.00	2898.99	21,263.91	5,799.79	15,464.12
04/12/2024	11913259	FACTCRED	1546	1733434258	ISR011574	COL. ESPERANZA	17,328.96	2,079.48	2744.91	17,994.39	17,994.39	0.00
05/12/2024	11919215	FACTCRED	1542	1733430040	ISR572317	COL. MERCEDES	23,469.68	559.00	3342.57	26,253.25	4,956.11	21,297.14
05/12/2024	11919391	FACTCRED	1536	1733430030	ISR011019	COL. MILAGROS	23,754.92	0.00	3388.21	27,143.13	330.88	26,812.25
05/12/2024	11919756	FACTCRED	1538	1733430030	ISR572746	COL. ALBA	29,296.78	121.26	4363.92	33,539.44	1,739.63	31,799.81
05/12/2024	11920887	FACTCRED	1540	1733430030	ISR572247	COL. LA FE	48,434.89	0.00	7417.64	55,852.53	2,450.67	53,401.86
05/12/2024	11921744	FACTCRED	1543	1733430057	ISR572753	COL. GRASITA	6,635.93	0.00	1122.81	7,758.74	2,328.34	5,430.40
05/12/2024	11922083	FACTCRED	1544	1733430061	ISR572747	COL. TRONCOSO	8,609.10	0.00	1477.98	10,087.08	2,328.34	7,758.74
06/12/2024	11931730	FACTCRED	1550	1733516382	ISR572762	COL. AMANTINA	521.56	0.00	93.88	615.44	615.44	0.00
06/12/2024	11931755	FACTCRED	1549	1733516382	ISR572765	COL. MARIEL	1,043.12	0.00	187.76	1,230.88	615.44	615.44
06/12/2024	11931795	FACTCRED	1548	1733516382	ISR010598	CO. NICOLASA	1,564.68	0.00	281.64	1,846.32	615.44	1,230.88
06/12/2024	11931848	FACTCRED	1547	1733516382	ISR572768	COL. LEBRON	2,086.19	0.00	375.51	2,461.70	615.38	1,846.32

I.S.R DISTRIBUCION

C/ Trinitaria casi esq. Eusebio Puello

Distribucion

Pedidos Emitidos

Del 19/11/2024 al 19/12/2024

REPORTE

Fecha: 19/12/2024 12:05:23

Usuario: DEMO DEV

Reportes/Distribución/Pedidos/Pedidos Emitidos

FECHA	NUMERO	TIPO	DOCUMENTO	FECHA	CODIGO	NOMBRE DEL CLIENTE	MONTO	DESCUENTO	IMPUESTO	NETO	FACTURADO	DIFERENCIA
07/12/2024	11946036		0	0	ISR572752	COL. EL MACHRIS	635.40	86.64	114.37	663.13	749.77	-86.64
Registros: 15						Sub-Total-->	207,501.01	3,095.60	32,401.21	236,806.62	71,236.30	165,570.32
04113 - Pedido Tarjeta												
20/11/2024	10009202411 20105189	FACTTARJ	256	1732127373	ISR571995	COLMADO MI GENTE	42,959.58	1,202.56	6792.42	48,549.44	28,822.72	19,726.72
21/11/2024	10013202411 21162359	FACTTARJ	257	1732286484	571019	COL. DAYANA	28,851.76	346.58	4277.75	32,782.93	2,999.06	29,783.87
22/11/2024	10009202411 2285249	FACTTARJ	258	1732286954	ISR572376	LA GLORIA DE DIOS	11,097.14	38.27	1747.32	12,806.19	2,863.76	9,942.43
22/11/2024	10009202411 22135268	FACTCONT	549418	1732300589	016440	COMERCIAL SANCHEZ /*	59,470.68	693.16	8557.85	67,335.37	10,213.13	57,122.24
23/11/2024	10009202411 23115292	FACTCONT	549771	1732387895	ISR016162	COL. PUJOLS	22,097.33	485.04	3753.75	25,366.04	6,958.51	18,407.53
27/11/2024	10009202411 27115373	FACTTARJ	262	1732737536	ISR572378	COL. KEURY	62,615.29	28.88	9056.25	71,642.66	249.92	71,392.74
02/12/2024	10009202412 021121	FACTCONT	551494	1733166767	ISR010269	COL. YENYFER	69,480.33	7.40	10890.48	80,363.41	1,768.18	78,595.23
09/12/2024	10009202412 0911210	FACTCONT	553436	1733770241	ISR572284	COL. JOHANNA 2	58,706.51	626.75	7600.70	65,680.46	11,428.43	54,252.03
Registros: 8						Sub-Total-->	355,278.62	3,428.64	52,676.52	404,526.50	65,303.71	339,222.79
Sub-Total Por Tipo de Cliente-->						Registros: 2845	191,225,388.04	758,276.72	29,245,966.82	219,713,078.14	12,306,773.72	207,406,304.42
Total de Registros: 2845						TOTALES-->	191,225,388.04	758,276.72	29,245,966.82	219,713,078.14	12,306,773.72	207,406,304.42