

VENTAS NETAS POR FECHA

December 16, 2020

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
11069	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-17	₡1,795,700	₡1,795,700	₡1,795,700	₡0
11083	8026295	Mario jose aristizabal cadauid	*el olimpico**	2020-08-17	₡13,274,830	₡13,274,830	₡13,274,830	₡0
11084	900560091	Inversiones sepúlveda jaramillo s.	medellin	2020-08-17	₡112,770	₡112,770	₡112,770	₡0
131721	8888888	Supermercado el agricola	el agricola	2020-08-17	₡420,750	₡420,750	₡0	₡420,750
133451	4418360	Fernando aristizabal	z08	2020-08-17	₡158,440	₡158,440	₡158,440	₡0
133605	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	₡1,303,080	₡1,303,080	₡1,303,080	₡0
133636	5848621	Conrado giraldo	conrado giraldo	2020-08-17	₡1,112,440	₡1,112,440	₡1,112,440	₡0
133678	4418360	Fernando aristizabal	z08	2020-08-17	₡160,936	₡160,936	₡160,936	₡0
133797	8335919	Uriel hoyos	unica	2020-08-17	₡472,120	₡472,120	₡472,120	₡0
133886	4418360	Fernando aristizabal	z08	2020-08-17	₡156,610	₡156,610	₡156,610	₡0
134583	4418360	Fernando aristizabal	z08	2020-08-17	₡152,935	₡152,935	₡152,935	₡0
134840	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	₡162,000	₡162,000	₡162,000	₡0
134934	4418360	Fernando aristizabal	z08	2020-08-17	₡155,500	₡155,500	₡155,500	₡0
134952	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	₡895,280	₡895,280	₡895,280	₡0
135049	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	₡324,000	₡324,000	₡324,000	₡0
135277	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	₡324,000	₡324,000	₡324,000	₡0
135349	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	₡798,520	₡798,520	₡798,520	₡0
135386	10765696	Jose antonio ramos ruiz	jose antonio ramos	2020-08-17	₡641,680	₡641,680	₡641,680	₡0
135459	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	₡1,951,920	₡1,951,920	₡1,951,920	₡0
135494	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	₡162,000	₡162,000	₡162,000	₡0
135495	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	₡648,000	₡648,000	₡648,000	₡0
135524	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	₡607,200	₡607,200	₡607,200	₡0

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Cuenta de cobro								
135548	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	₡797,240	₡797,240	₡797,240	₡0
135561	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	₡598,800	₡598,800	₡598,800	₡0
135562	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	₡410,700	₡410,700	₡410,700	₡0
135600	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	₡1,289,520	₡1,289,520	₡1,289,520	₡0
135677	3599617	El gaitan	js11gaitan	2020-08-17	₡207,640	₡207,640	₡207,640	₡0
135683	901283699	Comercializadora la pellet s.a.s	campovaldes	2020-08-17	₡70,000	₡70,000	₡70,000	₡0
135696	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	₡1,718,640	₡1,718,640	₡1,718,640	₡0
135714	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	₡676,400	₡676,400	₡676,400	₡0
135727	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-17	₡5,452,200	₡5,452,200	₡5,452,200	₡0
135733	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	₡1,463,000	₡1,463,000	₡1,463,000	₡0
135751	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	₡1,341,340	₡1,341,340	₡1,341,340	₡0
135752	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	₡795,200	₡795,200	₡795,200	₡0
135802	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	₡774,880	₡774,880	₡774,880	₡0
135813	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-17	₡545,600	₡545,600	₡545,600	₡0
135814	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-17	₡527,400	₡527,400	₡527,400	₡0
135819	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	₡5,368,240	₡5,368,240	₡5,368,240	₡0
135824	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	₡1,436,400	₡1,436,400	₡1,436,400	₡0
135828	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	₡695,520	₡695,520	₡695,520	₡0
135829	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	₡122,800	₡122,800	₡122,800	₡0
135833	43974807	Jakeline lopera	js30* mercacatalina	2020-08-17	₡319,200	₡319,200	₡319,200	₡0
135871	3599617	El gaitan	js11gaitan	2020-08-17	₡199,520	₡199,520	₡199,520	₡0
135880	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	₡4,391,280	₡4,391,280	₡4,391,280	₡0
135882	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-08-17	₡1,374,240	₡1,374,240	₡1,374,240	₡0
135884	70167542	Edwin monsalve	los monsalve	2020-08-17	₡4,228,280	₡4,228,280	₡4,228,280	₡0

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Cuenta de cobro								
135885	70167542	Edwin monsalve	los monsalve	2020-08-17	₡3,004,940	₡3,004,940	₡3,004,940	₡0
135888	21702279	Martha muñeton	h30* don matias	2020-08-17	₡278,940	₡278,940	₡278,940	₡0
135889	21702279	Martha muñeton	h30* don matias	2020-08-17	₡138,735	₡138,735	₡138,735	₡0
135890	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	₡228,000	₡228,000	₡228,000	₡0
135906	70978345	Sergio andres quiceno alzate	qs	2020-08-17	₡135,000	₡135,000	₡135,000	₡0
135908	98504804	Alexander lopez rivera	al	2020-08-17	₡378,000	₡378,000	₡378,000	₡0
135909	21702279	Martha muñeton	h30* don matias	2020-08-17	₡817,440	₡817,440	₡817,440	₡0
135910	21702279	Martha muñeton	h30* don matias	2020-08-17	₡136,800	₡136,800	₡136,800	₡0
135912	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	₡2,488,240	₡2,488,240	₡2,488,240	₡0
135922	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	₡371,880	₡371,880	₡371,880	₡0
135926	70167542	Edwin monsalve	los monsalve	2020-08-17	₡5,324,900	₡5,324,900	₡5,324,900	₡0
135927	70167542	Edwin monsalve	los monsalve	2020-08-17	₡5,394,760	₡5,394,760	₡5,394,760	₡0
135928	101717995	Carnes la castellana	carnes la castellana	2020-08-17	₡1,740,400	₡1,740,400	₡1,740,400	₡0
135958	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	₡4,494,120	₡4,494,120	₡4,494,120	₡0
135959	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	₡246,971	₡246,971	₡246,971	₡0
135961	70167542	Edwin monsalve	los monsalve	2020-08-17	₡3,479,160	₡3,479,160	₡3,479,160	₡0
135962	70167542	Edwin monsalve	los monsalve	2020-08-17	₡2,809,200	₡2,809,200	₡2,809,200	₡0
135978	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-17	₡298,820	₡298,820	₡298,820	₡0
135979	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-17	₡1,512,940	₡1,512,940	₡1,512,940	₡0
135980	3599616	Carnes la costeña	js8carnes la costeña	2020-08-17	₡1,296,000	₡1,296,000	₡1,296,000	₡0
135982	115269331	Gilberto gonzalez correa	*524*	2020-08-17	₡154,440	₡154,440	₡154,440	₡0
135983	21702279	Martha muñeton	h30* don matias	2020-08-17	₡697,080	₡697,080	₡697,080	₡0
135992	70167542	Edwin monsalve	los monsalve	2020-08-17	₡1,160,400	₡1,160,400	₡1,160,400	₡0
135995	103757816	Jose lopera	js24	2020-08-17	₡266,400	₡266,400	₡266,400	₡0

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Cuenta de cobro								
135996	103757816	Jose lopera	js24	2020-08-17	₡648,000	₡648,000	₡648,000	₡0
135997	43974807	Jakeline lopera	js30* mercacatalina	2020-08-17	₡324,000	₡324,000	₡324,000	₡0
135998	3599682	Ramiro humberto arango	**js4**	2020-08-17	₡486,000	₡486,000	₡486,000	₡0
135999	103757816	Jose lopera	js24	2020-08-17	₡648,000	₡648,000	₡648,000	₡0
136001	22060594	Sarbelia del socorro	js32*	2020-08-17	₡648,000	₡648,000	₡648,000	₡0
136003	21702279	Martha muñeton	h30* don matias	2020-08-17	₡503,270	₡503,270	₡503,270	₡0
136004	98504804	Alexander lopez rivera	al	2020-08-17	₡139,725	₡139,725	₡139,725	₡0
136005	98504804	Alexander lopez rivera	al	2020-08-17	₡145,005	₡145,005	₡145,005	₡0
136006	98504804	Alexander lopez rivera	al	2020-08-17	₡150,585	₡150,585	₡150,585	₡0
136008	98504804	Alexander lopez rivera	al	2020-08-17	₡201,120	₡201,120	₡201,120	₡0
136009	98504804	Alexander lopez rivera	al	2020-08-17	₡773,100	₡773,100	₡773,100	₡0
136010	21702279	Martha muñeton	h30* don matias	2020-08-17	₡90,000	₡90,000	₡90,000	₡0
136013	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-17	₡698,400	₡698,400	₡698,400	₡0
136016	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-17	₡403,215	₡403,215	₡403,215	₡0
136017	21702279	Martha muñeton	h30* don matias	2020-08-17	₡273,390	₡273,390	₡273,390	₡0
136018	98504804	Alexander lopez rivera	al	2020-08-17	₡309,905	₡309,905	₡309,905	₡0
136023	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	₡1,555,320	₡1,555,320	₡1,555,320	₡0
136024	70167542	Edwin monsalve	los monsalve	2020-08-17	₡6,054,820	₡6,054,820	₡6,054,820	₡0
136025	70167542	Edwin monsalve	los monsalve	2020-08-17	₡4,977,560	₡4,977,560	₡4,977,560	₡0
136026	98558092	Carnes la excelencia	carnes la excelencia	2020-08-17	₡990,600	₡990,600	₡990,600	₡0
136027	98558092	Carnes la excelencia	carnes la excelencia	2020-08-17	₡51,200	₡51,200	₡51,200	₡0
136030	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	₡758,520	₡758,520	₡758,520	₡0
136037	4418360	Fernando aristizabal	z08	2020-08-17	₡155,674	₡155,674	₡155,674	₡0
136038	3599617	El gaitan	js11gaitan	2020-08-17	₡810,000	₡810,000	₡810,000	₡0

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Cuenta de cobro								
136048	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-17	₡2,672,440	₡2,672,440	₡2,672,440	₡0
136049	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-17	₡11,520	₡11,520	₡11,520	₡0
136050	3599616	Carnes la costeña	js8carnes la costeña	2020-08-17	₡2,914,080	₡2,914,080	₡2,914,080	₡0
136051	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	₡2,604,080	₡2,604,080	₡2,604,080	₡0
136056	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	₡515,880	₡515,880	₡515,880	₡0
136059	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-17	₡2,883,840	₡2,883,840	₡2,883,840	₡0
136064	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-18	₡2,840,760	₡2,840,760	₡2,840,760	₡0
136065	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-18	₡2,352,580	₡2,352,580	₡2,352,580	₡0
136066	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-18	₡5,652,180	₡5,652,180	₡5,652,180	₡0
136067	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-18	₡2,368,480	₡2,368,480	₡2,368,480	₡0
136068	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-18	₡2,536,800	₡2,536,800	₡2,536,800	₡0
136069	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-18	₡3,416,800	₡3,416,800	₡3,416,800	₡0
136070	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-18	₡1,347,919	₡1,347,919	₡1,347,919	₡0
136071	70167542	Edwin monsalve	los monsalve	2020-08-18	₡4,740,220	₡4,740,220	₡4,740,220	₡0
136072	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-18	₡2,056,840	₡2,056,840	₡2,056,840	₡0
136073	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-18	₡179,400	₡179,400	₡179,400	₡0
136074	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-18	₡808,800	₡808,800	₡808,800	₡0
136075	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-18	₡44,160	₡44,160	₡44,160	₡0
136076	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-18	₡279,800	₡279,800	₡279,800	₡0
136077	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-18	₡130,000	₡130,000	₡130,000	₡0
136079	71717852	Luis carlos lopera arango	metrocable js36	2020-08-18	₡772,320	₡772,320	₡772,320	₡0
136080	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-18	₡1,006,440	₡1,006,440	₡1,006,440	₡0
136081	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-18	₡10,589,680	₡10,589,680	₡10,589,680	₡0
136082	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-18	₡915,400	₡915,400	₡915,400	₡0

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Cuenta de cobro								
136084	70167542	Edwin monsalve	los monsalve	2020-08-18	₡6,163,620	₡6,163,620	₡6,163,620	₡0
136086	22222222	Ventas pos	planta	2020-08-18	₡46,960	₡46,960	₡46,960	₡0
136087	70167542	Edwin monsalve	los monsalve	2020-08-18	₡11,020,738	₡11,020,738	₡11,020,738	₡0
136088	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-19	₡3,030,660	₡3,030,660	₡3,030,660	₡0
136089	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-19	₡2,734,420	₡2,734,420	₡2,734,420	₡0
136090	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-19	₡2,350,920	₡2,350,920	₡2,350,920	₡0
136091	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-19	₡352,520	₡352,520	₡352,520	₡0
136092	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-19	₡2,597,880	₡2,597,880	₡2,597,880	₡0
136093	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-19	₡580,500	₡580,500	₡580,500	₡0
136094	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-19	₡354,200	₡354,200	₡354,200	₡0
136095	901048128	Bos tauros	centro	2020-08-19	₡695,285	₡660,521	₡660,521	₡0
136096	901048128	Bos tauros	centro	2020-08-19	₡12,871,800	₡12,871,800	₡12,871,800	₡0
136097	101714394	Willy alexis rondon berrio	willy rondon	2020-08-19	₡981,000	₡981,000	₡981,000	₡0
136098	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-19	₡832,800	₡832,800	₡832,800	₡0
136100	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-19	₡1,405,560	₡1,405,560	₡1,405,560	₡0
136101	22222222	Ventas pos	planta	2020-08-19	₡229,500	₡229,500	₡229,500	₡0
136102	71717852	Luis carlos lopera arango	metro cable js36	2020-08-19	₡360,320	₡360,320	₡360,320	₡0
136103	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-19	₡486,000	₡486,000	₡486,000	₡0
136104	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-08-19	₡310,940	₡350,018	₡350,018	₡0
136105	3599616	Carnes la costeña	js8carnes la costeña	2020-08-19	₡1,134,000	₡1,134,000	₡1,134,000	₡0
136106	901383689	Inversiones sepulveda arismendy	medecarnes	2020-08-19	₡1,835,520	₡1,835,520	₡1,835,520	₡0
136107	4418360	Fernando aristizabal	z08	2020-08-19	₡159,400	₡159,400	₡159,400	₡0
136108	115269331	Gilberto gonzalez correa	*524*	2020-08-19	₡147,450	₡147,450	₡147,450	₡0
136109	98593155	Francisco lopera	js17* la costeña # 2	2020-08-19	₡648,000	₡648,000	₡648,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136110	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-19	₡1,199,460	₡1,199,460	₡1,199,460	₡0
136111	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-19	₡306,600	₡306,600	₡306,600	₡0
136112	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-19	₡859,200	₡859,200	₡859,200	₡0
136113	700107787	La oferta supermercado	principal	2020-08-20	₡698,870	₡663,927	₡663,927	₡0
136114	700107787	La oferta supermercado	principal	2020-08-20	₡13,238,300	₡13,238,300	₡13,238,300	₡0
136115	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	₡850,710	₡808,175	₡808,175	₡0
136116	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	₡16,266,060	₡16,266,060	₡16,266,060	₡0
136118	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-20	₡199,200	₡199,200	₡199,200	₡0
136119	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	₡338,000	₡321,100	₡321,100	₡0
136120	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	₡539,105	₡512,150	₡512,150	₡0
136121	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-20	₡339,490	₡322,516	₡322,516	₡0
136122	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-20	₡829,180	₡829,180	₡829,180	₡0
136123	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-20	₡342,715	₡325,580	₡325,580	₡0
136124	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-20	₡203,500	₡203,500	₡203,500	₡0
136125	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-20	₡1,733,220	₡1,733,220	₡1,733,220	₡0
136127	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	₡2,427,673	₡2,427,673	₡2,427,673	₡0
136130	70167542	Edwin monsalve	los monsalve	2020-08-20	₡2,329,180	₡2,329,180	₡2,329,180	₡0
136131	71717852	Luis carlos lopera arango	metro cable js36	2020-08-20	₡966,906	₡966,906	₡966,906	₡0
136132	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	₡1,271,385	₡1,207,816	₡1,207,816	₡0
136133	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	₡47,600	₡47,600	₡47,600	₡0
136134	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	₡2,616,000	₡2,616,000	₡2,616,000	₡0
136135	222222222	Ventas pos	planta	2020-08-20	₡136,280	₡136,280	₡136,280	₡0
136136	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-20	₡324,000	₡324,000	₡324,000	₡0
136137	22060594	Sarbelia del socorro	js32*	2020-08-20	₡486,000	₡486,000	₡486,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136138	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-20	₡648,000	₡648,000	₡648,000	₡0
136139	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	₡1,197,600	₡1,197,600	₡1,197,600	₡0
136140	103757816	Jose lopera	js24	2020-08-20	₡648,000	₡648,000	₡648,000	₡0
136141	103757816	Jose lopera	js42	2020-08-20	₡486,000	₡486,000	₡486,000	₡0
136142	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-20	₡1,446,239	₡1,446,239	₡1,446,239	₡0
136143	103757817	ALDEMAR LOPERA	**js41**	2020-08-20	₡648,000	₡648,000	₡648,000	₡0
136144	43974807	Jakeline lopera	js30* mercacatalina	2020-08-20	₡324,000	₡324,000	₡324,000	₡0
136145	3599682	Ramiro humberto arango	**js4**	2020-08-20	₡324,000	₡324,000	₡324,000	₡0
136146	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-08-20	₡511,280	₡511,280	₡511,280	₡0
136147	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-08-20	₡394,530	₡394,530	₡394,530	₡0
136148	21702279	Martha muñeton	h30* don matias	2020-08-20	₡383,080	₡383,080	₡383,080	₡0
136149	21702279	Martha muñeton	h30* don matias	2020-08-20	₡169,100	₡169,100	₡169,100	₡0
136150	98504804	Alexander lopez rivera	al1	2020-08-20	₡135,855	₡135,855	₡135,855	₡0
136151	98504804	Alexander lopez rivera	al	2020-08-20	₡409,605	₡409,605	₡409,605	₡0
136152	98504804	Alexander lopez rivera	al3	2020-08-20	₡133,455	₡133,455	₡133,455	₡0
136153	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	₡3,517,506	₡3,517,506	₡3,517,506	₡0
136154	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-21	₡2,528,880	₡2,528,880	₡2,528,880	₡0
136155	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-21	₡637,400	₡637,400	₡637,400	₡0
136156	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-21	₡3,705,660	₡3,705,660	₡3,705,660	₡0
136157	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-21	₡681,100	₡681,100	₡681,100	₡0
136159	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	₡5,506,260	₡5,506,260	₡5,506,260	₡0
136160	222222222	Ventas pos	planta	2020-08-21	₡319,920	₡319,920	₡319,920	₡0
136161	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-21	₡39,000	₡37,050	₡37,050	₡0
136162	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-21	₡4,505,280	₡4,505,280	₡4,505,280	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136163	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	₡207,120	₡207,120	₡207,120	₡0
136165	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	₡4,630,320	₡4,630,320	₡4,630,320	₡0
136166	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	₡320,280	₡320,280	₡320,280	₡0
136167	901173781	Viviana montoya	montobell s.as	2020-08-21	₡919,800	₡919,800	₡919,800	₡0
136168	70976601	Merkopolis buenos aires	js45 buenos aires	2020-08-21	₡3,378,700	₡3,378,700	₡3,378,700	₡0
136170	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	₡65,000	₡61,750	₡61,750	₡0
136171	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	₡7,931,430	₡7,931,430	₡7,931,430	₡0
136172	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-08-21	₡474,450	₡539,528	₡539,528	₡0
136173	70167542	Edwin monsalve	los monsalve	2020-08-21	₡582,362	₡582,362	₡582,362	₡0
136174	70167542	Edwin monsalve	los monsalve	2020-08-21	₡8,238,200	₡8,238,200	₡8,238,200	₡0
136175	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	₡126,060	₡150,011	₡150,011	₡0
136176	222222222	Ventas pos	planta	2020-08-21	₡49,000	₡49,000	₡49,000	₡0
136177	800198020	Carnes casa blanca s.a.	principal	2020-08-21	₡17,141,860	₡17,141,860	₡17,141,860	₡0
136178	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-21	₡718,500	₡718,500	₡718,500	₡0
136179	21702279	Martha muñeton	sup la abundancia hy2	2020-08-21	₡471,900	₡471,900	₡471,900	₡0
136180	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-21	₡419,025	₡419,025	₡419,025	₡0
136181	98504804	Alexander lopez rivera	al2	2020-08-21	₡570,505	₡570,505	₡570,505	₡0
136182	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	₡832,040	₡832,040	₡832,040	₡0
136183	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-21	₡302,544	₡360,027	₡360,027	₡0
136184	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-21	₡162,000	₡162,000	₡162,000	₡0
136185	71717852	Luis carlos lopera arango	el abasto js7	2020-08-21	₡648,000	₡648,000	₡648,000	₡0
136186	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	₡648,000	₡648,000	₡648,000	₡0
136187	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-21	₡648,000	₡648,000	₡648,000	₡0
136188	3599617	El gaitan	js11gaitan	2020-08-21	₡810,000	₡810,000	₡810,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136189	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	₡87,300	₡87,300	₡87,300	₡0
136190	98593155	Francisco lopera	js17* la costeña # 2	2020-08-21	₡972,000	₡972,000	₡972,000	₡0
136191	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-21	₡296,660	₡353,025	₡353,025	₡0
136192	222222222	Ventas pos	planta	2020-08-21	₡143,200	₡143,200	₡143,200	₡0
136193	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-21	₡40,000	₡40,000	₡40,000	₡0
136194	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-22	₡2,982,340	₡2,982,340	₡2,982,340	₡0
136195	43974807	Jakeline lopera	js30* mercacatalina	2020-08-22	₡688,380	₡688,380	₡688,380	₡0
136196	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-22	₡580,880	₡580,880	₡580,880	₡0
136197	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-22	₡2,519,840	₡2,519,840	₡2,519,840	₡0
136198	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-22	₡2,144,520	₡2,144,520	₡2,144,520	₡0
136199	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-22	₡3,001,560	₡3,001,560	₡3,001,560	₡0
136200	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-22	₡772,840	₡772,840	₡772,840	₡0
136201	79479294	Jaime antonio sepulveda	feria de ganado	2020-08-22	₡684,000	₡684,000	₡684,000	₡0
136202	71783447	Henry sepulveda	henry sepulveda	2020-08-22	₡147,840	₡147,840	₡147,840	₡0
136204	222222222	Ventas pos	planta	2020-08-22	₡1,283,440	₡1,283,440	₡1,283,440	₡0
136205	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-22	₡790,800	₡917,050	₡917,050	₡0
136206	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-24	₡685,100	₡685,100	₡685,100	₡0
136207	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-24	₡772,020	₡772,020	₡772,020	₡0
136208	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-24	₡2,441,180	₡2,441,180	₡2,441,180	₡0
136209	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-24	₡390,960	₡390,960	₡390,960	₡0
136210	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-24	₡873,260	₡873,260	₡873,260	₡0
136213	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-24	₡2,966,760	₡2,966,760	₡2,966,760	₡0
136214	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	₡1,322,480	₡1,322,480	₡1,322,480	₡0
136215	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	₡1,339,440	₡1,272,468	₡1,272,468	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136216	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	₡31,721,830	₡31,721,830	₡31,721,830	₡0
136217	70167542	Edwin monsalve	los monsalve	2020-08-24	₡5,906,760	₡5,906,760	₡5,906,760	₡0
136218	70167542	Edwin monsalve	los monsalve	2020-08-24	₡5,323,180	₡5,323,180	₡5,323,180	₡0
136219	70167542	Edwin monsalve	los monsalve	2020-08-24	₡707,600	₡707,600	₡707,600	₡0
136220	222222222	Ventas pos	planta	2020-08-24	₡191,140	₡191,140	₡191,140	₡0
136221	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-25	₡2,856,509	₡2,856,509	₡2,856,509	₡0
136222	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-25	₡2,703,686	₡2,703,686	₡2,703,686	₡0
136223	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	₡930,408	₡883,888	₡883,888	₡0
136224	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	₡29,440,000	₡29,440,000	₡29,440,000	₡0
136225	700107787	La oferta supermercado	principal	2020-08-25	₡766,272	₡766,272	₡766,272	₡0
136226	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	₡345,960	₡345,960	₡345,960	₡0
136227	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	₡305,100	₡305,100	₡305,100	₡0
136228	98593155	Francisco lopera	js17* la costeña # 2	2020-08-25	₡2,159,040	₡2,159,040	₡2,159,040	₡0
136229	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-25	₡279,600	₡279,600	₡279,600	₡0
136230	101714394	Willy alexis rondon berrio	willy rondon	2020-08-25	₡685,800	₡685,800	₡685,800	₡0
136231	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-25	₡1,472,640	₡1,472,640	₡1,472,640	₡0
136234	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-25	₡302,070	₡286,966	₡286,966	₡0
136235	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-25	₡588,800	₡588,800	₡588,800	₡0
136236	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-25	₡1,276,860	₡1,276,860	₡1,276,860	₡0
136237	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-26	₡936,160	₡936,160	₡936,160	₡0
136238	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-26	₡3,444,920	₡3,444,920	₡3,444,920	₡0
136239	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-26	₡591,835	₡562,243	₡562,243	₡0
136240	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-26	₡12,384,540	₡12,384,540	₡12,384,540	₡0
136241	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-26	₡2,543,200	₡2,543,200	₡2,543,200	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136242	43011005	Betty del socorro monsalve	carnes la ballena	2020-08-26	₡629,520	₡629,520	₡629,520	₡0
136243	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-26	₡820,959	₡820,959	₡820,959	₡0
136244	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-26	₡510,942	₡485,395	₡485,395	₡0
136245	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-26	₡11,093,940	₡11,093,940	₡11,093,940	₡0
136246	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-26	₡2,513,480	₡2,513,480	₡2,513,480	₡0
136247	800198020	Carnes casa blanca s.a.	principal	2020-08-26	₡12,856,700	₡12,856,700	₡12,856,700	₡0
136248	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-26	₡297,107	₡282,252	₡282,252	₡0
136249	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-26	₡1,316,788	₡1,316,788	₡1,316,788	₡0
136250	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-26	₡129,800	₡129,800	₡129,800	₡0
136251	70167542	Edwin monsalve	los monsalve	2020-08-26	₡865,480	₡865,480	₡865,480	₡0
136252	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-26	₡60,800	₡60,800	₡60,800	₡0
136253	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-26	₡766,023	₡727,722	₡727,722	₡0
136254	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-26	₡214,828	₡204,087	₡204,087	₡0
136255	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-26	₡2,948,400	₡2,948,400	₡2,948,400	₡0
136256	103757816	Jose lopera	js42	2020-08-26	₡1,641,520	₡1,641,520	₡1,641,520	₡0
136257	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-26	₡39,000	₡37,050	₡37,050	₡0
136258	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-26	₡4,576,260	₡4,576,260	₡4,576,260	₡0
136259	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-26	₡825,750	₡825,750	₡825,750	₡0
136260	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	₡382,290	₡369,810	₡369,810	₡0
136261	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	₡6,622,280	₡6,622,280	₡6,622,280	₡0
136262	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-26	₡271,005	₡271,005	₡271,005	₡0
136263	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-26	₡32,500	₡30,875	₡30,875	₡0
136264	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-26	₡3,708,120	₡3,708,120	₡3,708,120	₡0
136265	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-26	₡2,443,500	₡2,443,500	₡2,443,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136266	4418360	Fernando aristizabal	z08	2020-08-26	₡153,310	₡153,310	₡153,310	₡0
136267	115269331	Gilberto gonzalez correa	*524*	2020-08-26	₡146,505	₡146,505	₡146,505	₡0
136268	98593155	Francisco lopera	js17* la costeña # 2	2020-08-26	₡810,000	₡810,000	₡810,000	₡0
136269	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-26	₡314,045	₡314,045	₡314,045	₡0
136270	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-26	₡657,439	₡657,439	₡657,439	₡0
136271	70167542	Edwin monsalve	los monsalve	2020-08-26	₡5,113,620	₡5,113,620	₡5,113,620	₡0
136272	71717852	Luis carlos lopera arango	metro cable js36	2020-08-26	₡162,000	₡162,000	₡162,000	₡0
136273	70167542	Edwin monsalve	los monsalve	2020-08-26	₡4,744,459	₡4,744,459	₡4,744,459	₡0
136274	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-26	₡162,000	₡162,000	₡162,000	₡0
136275	3599616	Carnes la costeña	js8carnes la costeña	2020-08-26	₡972,000	₡972,000	₡972,000	₡0
136277	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-26	₡2,121,123	₡2,015,067	₡2,015,067	₡0
136278	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-26	₡37,533,600	₡37,533,600	₡37,533,600	₡0
136279	222222222	Ventas pos	planta	2020-08-26	₡155,250	₡155,250	₡155,250	₡0
136280	222222222	Ventas pos	planta	2020-08-26	₡164,960	₡164,960	₡164,960	₡0
136281	222222222	Ventas pos	planta	2020-08-26	₡936,000	₡936,000	₡936,000	₡0
136282	700107787	La oferta supermercado	principal	2020-08-27	₡613,645	₡582,963	₡582,963	₡0
136283	700107787	La oferta supermercado	principal	2020-08-27	₡11,182,200	₡11,182,200	₡11,182,200	₡0
136284	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-27	₡928,080	₡928,080	₡928,080	₡0
136285	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-27	₡2,402,180	₡2,402,180	₡2,402,180	₡0
136286	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-27	₡824,865	₡783,622	₡783,622	₡0
136287	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-27	₡15,419,560	₡15,419,560	₡15,419,560	₡0
136288	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-27	₡775,920	₡775,920	₡775,920	₡0
136289	103757816	Jose lopera	js42	2020-08-27	₡648,000	₡648,000	₡648,000	₡0
136290	103757816	Jose lopera	js24	2020-08-27	₡648,000	₡648,000	₡648,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136291	222222222	Ventas pos	planta	2020-08-27	₡4,686,400	₡4,686,400	₡4,686,400	₡0
136292	103757817	ALDEMAR LOPERA	**js41**	2020-08-27	₡486,000	₡486,000	₡486,000	₡0
136293	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-27	₡7,518,540	₡7,518,540	₡7,518,540	₡0
136294	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-27	₡2,107,280	₡2,107,280	₡2,107,280	₡0
136295	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-27	₡422,400	₡422,400	₡422,400	₡0
136296	43974807	Jakeline lopera	js30* mercacatalina	2020-08-27	₡324,000	₡324,000	₡324,000	₡0
136297	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-27	₡486,000	₡486,000	₡486,000	₡0
136298	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-27	₡162,000	₡162,000	₡162,000	₡0
136299	3599682	Ramiro humberto arango	**js4**	2020-08-27	₡324,000	₡324,000	₡324,000	₡0
136300	22060594	Sarbelia del socorro	js32*	2020-08-27	₡486,000	₡486,000	₡486,000	₡0
136301	103757817	ALDEMAR LOPERA	**js41**	2020-08-27	₡19,040	₡19,040	₡19,040	₡0
136302	21702279	Martha muñeton	h30* don matias	2020-08-27	₡513,095	₡513,095	₡513,095	₡0
136303	98504804	Alexander lopez rivera	al1	2020-08-27	₡130,740	₡130,740	₡130,740	₡0
136304	98504804	Alexander lopez rivera	al3	2020-08-27	₡129,780	₡129,780	₡129,780	₡0
136305	98504804	Alexander lopez rivera	al	2020-08-27	₡386,505	₡386,505	₡386,505	₡0
136306	222222222	Ventas pos	planta	2020-08-27	₡148,000	₡148,000	₡148,000	₡0
136307	98504804	Alexander lopez rivera	al1	2020-08-27	₡275,240	₡275,240	₡275,240	₡0
136308	21702279	Martha muñeton	h30* don matias	2020-08-27	₡254,600	₡254,600	₡254,600	₡0
136309	21702279	Martha muñeton	h30* don matias	2020-08-27	₡861,840	₡861,840	₡861,840	₡0
136310	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-28	₡1,505,300	₡1,505,300	₡1,505,300	₡0
136311	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-28	₡2,838,039	₡2,838,039	₡2,838,039	₡0
136312	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-28	₡3,823,059	₡3,823,059	₡3,823,059	₡0
136313	11111111	Jaiver patíño	jaiver patíño	2020-08-28	₡483,840	₡483,840	₡483,840	₡0
136314	98558092	Carnes la excelencia	carnes la excelencia	2020-08-28	₡702,000	₡702,000	₡702,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136315	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-28	₡490,635	₡466,104	₡466,104	₡0
136316	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-28	₡19,040	₡19,040	₡19,040	₡0
136317	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-28	₡366,690	₡348,356	₡348,356	₡0
136318	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-28	₡14,280	₡14,280	₡14,280	₡0
136319	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-28	₡872,085	₡828,481	₡828,481	₡0
136320	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-28	₡33,320	₡33,320	₡33,320	₡0
136321	43974807	Jakeline lopera	js30* mercacatalina	2020-08-28	₡397,720	₡397,720	₡397,720	₡0
136322	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-28	₡851,295	₡851,295	₡851,295	₡0
136323	21702279	Martha muñeton	sup la abundancia hy2	2020-08-28	₡269,310	₡269,310	₡269,310	₡0
136324	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-28	₡264,960	₡264,960	₡264,960	₡0
136325	98504804	Alexander lopez rivera	al2	2020-08-28	₡689,510	₡689,510	₡689,510	₡0
136326	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-28	₡527,811	₡501,421	₡501,421	₡0
136327	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-28	₡10,774,920	₡10,774,920	₡10,774,920	₡0
136328	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-28	₡65,000	₡61,750	₡61,750	₡0
136329	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-28	₡7,164,300	₡7,164,300	₡7,164,300	₡0
136330	70167542	Edwin monsalve	los monsalve	2020-08-28	₡5,827,520	₡5,827,520	₡5,827,520	₡0
136331	98593155	Francisco lopera	js17* la costeña # 2	2020-08-28	₡810,000	₡810,000	₡810,000	₡0
136332	70167542	Edwin monsalve	los monsalve	2020-08-28	₡4,146,060	₡4,146,060	₡4,146,060	₡0
136333	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-28	₡39,000	₡37,050	₡37,050	₡0
136334	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-28	₡4,425,720	₡4,425,720	₡4,425,720	₡0
136335	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-28	₡725,040	₡725,040	₡725,040	₡0
136336	71717852	Luis carlos lopera arango	el abasto js7	2020-08-28	₡648,000	₡648,000	₡648,000	₡0
136337	71717852	Luis carlos lopera arango	metroable js36	2020-08-28	₡486,000	₡486,000	₡486,000	₡0
136338	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-28	₡162,000	₡162,000	₡162,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136339	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-28	₡648,000	₡648,000	₡648,000	₡0
136340	3599617	El gaitan	js11gaitan	2020-08-28	₡648,000	₡648,000	₡648,000	₡0
136342	43011005	Betty del socorro monsalve	carnes la ballena	2020-08-29	₡3,279,760	₡3,279,760	₡3,279,760	₡0
136343	700107787	La oferta supermercado	principal	2020-08-29	₡359,100	₡359,100	₡359,100	₡0
136344	700107787	La oferta supermercado	principal	2020-08-29	₡126,000	₡126,000	₡126,000	₡0
136345	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	₡3,971,900	₡3,971,900	₡3,971,900	₡0
136346	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	₡4,212,900	₡4,212,900	₡4,212,900	₡0
136347	800198020	Carnes casa blanca s.a.	principal	2020-08-29	₡22,748,420	₡22,748,420	₡22,748,420	₡0
136348	101717995	Carnes la castellana	carnes la castellana	2020-08-29	₡1,179,380	₡1,179,380	₡1,179,380	₡0
136349	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-08-29	₡351,000	₡396,830	₡396,830	₡0
136350	101717995	Carnes la castellana	carnes la castellana	2020-08-29	₡789,360	₡789,360	₡789,360	₡0
136351	3599617	El gaitan	js11gaitan	2020-08-29	₡13,800	₡13,800	₡13,800	₡0
136352	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-29	₡955,071	₡1,086,532	₡1,086,532	₡0
136353	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-29	₡423,200	₡423,200	₡423,200	₡0
136354	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-29	₡122,399	₡122,399	₡122,399	₡0
136355	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-08-29	₡1,802,560	₡1,802,560	₡1,802,560	₡0
136357	98495355	Libardo rojas	libardo rojas	2020-08-29	₡2,250,600	₡2,250,600	₡2,250,600	₡0
136358	43011005	Betty del socorro monsalve	carnes la ballena	2020-08-31	₡1,653,300	₡1,653,300	₡1,653,300	₡0
136359	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-31	₡3,431,754	₡3,431,754	₡3,431,754	₡0
136360	3599682	Ramiro humberto arango	**js4**	2020-08-31	₡2,249,760	₡2,249,760	₡2,249,760	₡0
136361	3599682	Ramiro humberto arango	**js4**	2020-08-31	₡1,346,800	₡1,346,800	₡1,346,800	₡0
136362	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-31	₡753,080	₡753,080	₡753,080	₡0
136363	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-31	₡3,980,960	₡3,980,960	₡3,980,960	₡0
136364	222222222	Ventas pos	planta	2020-08-31	₡428,960	₡428,960	₡428,960	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136366	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-31	₡147,070	₡175,013	₡175,013	₡0
136368	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-31	₡5,199,919	₡5,199,919	₡5,199,919	₡0
136369	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-31	₡3,867,120	₡3,867,120	₡3,867,120	₡0
136370	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-31	₡591,800	₡591,800	₡591,800	₡0
136371	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-31	₡1,498,500	₡1,498,500	₡1,498,500	₡0
136372	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-31	₡271,000	₡271,000	₡271,000	₡0
136373	71717852	Luis carlos lopera arango	metroable js36	2020-08-31	₡945,380	₡945,380	₡945,380	₡0
136374	71717852	Luis carlos lopera arango	metroable js36	2020-08-31	₡1,695,920	₡1,695,920	₡1,695,920	₡0
136375	3599616	Carnes la costeña	js8carnes la costeña	2020-08-31	₡795,800	₡795,800	₡795,800	₡0
136376	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-31	₡606,574	₡576,246	₡576,246	₡0
136377	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-31	₡845,480	₡845,480	₡845,480	₡0
136378	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-31	₡265,600	₡265,600	₡265,600	₡0
136379	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-31	₡128,376	₡121,958	₡121,958	₡0
136380	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-31	₡129,039	₡122,588	₡122,588	₡0
136381	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-31	₡14,000	₡14,000	₡14,000	₡0
136382	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-31	₡796,320	₡796,320	₡796,320	₡0
136383	43974807	Jakeline lopera	js30* mercacatalina	2020-08-31	₡868,140	₡868,140	₡868,140	₡0
136384	103757816	Jose lopera	js42	2020-08-31	₡561,200	₡561,200	₡561,200	₡0
136385	103757816	Jose lopera	js42	2020-08-31	₡1,643,047	₡1,643,047	₡1,643,047	₡0
136386	3349875	Camilo lopera gomez	principal	2020-08-31	₡932,499	₡932,499	₡932,499	₡0
136387	115269331	Gilberto gonzalez correa	*524*	2020-08-31	₡612,400	₡612,400	₡612,400	₡0
136388	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-31	₡1,564,200	₡1,564,200	₡1,564,200	₡0
136389	101717995	Carnes la castellana	carnes la castellana	2020-08-31	₡848,720	₡848,720	₡848,720	₡0
136390	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-31	₡3,427,539	₡3,427,539	₡3,427,539	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136391	70167542	Edwin monsalve	los monsalve	2020-08-31	₡4,628,040	₡4,628,040	₡4,628,040	₡0
136392	70167542	Edwin monsalve	los monsalve	2020-08-31	₡2,840,420	₡2,840,420	₡2,840,420	₡0
136393	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-31	₡1,580,399	₡1,580,399	₡1,580,399	₡0
136394	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-31	₡495,000	₡495,000	₡495,000	₡0
136395	222222222	Ventas pos	planta	2020-08-31	₡251,700	₡251,700	₡251,700	₡0
136396	222222222	Ventas pos	planta	2020-08-31	₡173,100	₡173,100	₡173,100	₡0
136397	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-01	₡4,469,500	₡4,469,500	₡4,469,500	₡0
136398	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-01	₡2,222,320	₡2,222,320	₡2,222,320	₡0
136399	700107787	La oferta supermercado	principal	2020-09-01	₡2,403,380	₡2,403,380	₡2,403,380	₡0
136400	700107787	La oferta supermercado	principal	2020-09-01	₡340,200	₡340,200	₡340,200	₡0
136401	700107787	La oferta supermercado	principal	2020-09-01	₡722,154	₡686,047	₡686,047	₡0
136402	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	₡4,818,900	₡4,818,900	₡4,818,900	₡0
136403	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	₡327,120	₡327,120	₡327,120	₡0
136404	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	₡25,041,900	₡25,041,900	₡25,041,900	₡0
136405	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	₡827,121	₡785,765	₡785,765	₡0
136406	101714394	Willy alexis rondon berrio	willy rondon	2020-09-01	₡889,200	₡889,200	₡889,200	₡0
136409	98593155	Francisco lopera	js17* la costeña # 2	2020-09-01	₡2,101,480	₡2,101,480	₡2,101,480	₡0
136410	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-01	₡1,453,600	₡1,453,600	₡1,453,600	₡0
136411	98593155	Francisco lopera	js17* la costeña # 2	2020-09-01	₡3,035,180	₡3,035,180	₡3,035,180	₡0
136412	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-01	₡2,416,960	₡2,416,960	₡2,416,960	₡0
136413	222222222	Ventas pos	planta	2020-09-01	₡295,800	₡295,800	₡295,800	₡0
136414	222222222	Ventas pos	planta	2020-09-01	₡56,700	₡56,700	₡56,700	₡0
136415	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-01	₡838,881	₡991,066	₡991,066	₡0
136416	3599682	Ramiro humberto arango	**js4**	2020-09-01	₡470,920	₡470,920	₡470,920	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136417	3599682	Ramiro humberto arango	**js4**	2020-09-01	₡54,000	₡54,000	₡54,000	₡0
136418	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-01	₡1,822,640	₡1,822,640	₡1,822,640	₡0
136419	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-01	₡321,075	₡367,012	₡367,012	₡0
136420	222222222	Ventas pos	planta	2020-09-01	₡374,400	₡374,400	₡374,400	₡0
136421	222222222	Ventas pos	planta	2020-09-01	₡964,800	₡964,800	₡964,800	₡0
136422	222222222	Ventas pos	planta	2020-09-01	₡687,800	₡687,800	₡687,800	₡0
136423	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-01	₡88,000	₡88,000	₡88,000	₡0
136424	222222222	Ventas pos	planta	2020-09-02	₡85,550	₡85,550	₡85,550	₡0
136425	222222222	Ventas pos	planta	2020-09-02	₡96,600	₡96,600	₡96,600	₡0
136427	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-02	₡1,989,599	₡1,989,599	₡1,989,599	₡0
136428	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-02	₡2,854,760	₡2,854,760	₡2,854,760	₡0
136429	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-02	₡5,351,318	₡5,351,318	₡5,351,318	₡0
136430	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-02	₡1,942,100	₡1,942,100	₡1,942,100	₡0
136431	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	₡3,600,450	₡3,600,450	₡3,600,450	₡0
136432	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	₡4,408,880	₡4,408,880	₡4,408,880	₡0
136433	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	₡5,982,620	₡5,982,620	₡5,982,620	₡0
136434	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	₡393,799	₡393,799	₡393,799	₡0
136435	3599682	Ramiro humberto arango	**js4**	2020-09-02	₡660,840	₡660,840	₡660,840	₡0
136436	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	₡39,000	₡37,050	₡37,050	₡0
136437	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	₡4,431,110	₡4,431,110	₡4,431,110	₡0
136438	70167542	Edwin monsalve	los monsalve	2020-09-02	₡5,793,780	₡5,793,780	₡5,793,780	₡0
136439	70167542	Edwin monsalve	los monsalve	2020-09-02	₡5,068,012	₡5,068,012	₡5,068,012	₡0
136440	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-02	₡869,715	₡826,230	₡826,230	₡0
136441	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-02	₡1,067,700	₡1,067,700	₡1,067,700	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136442	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-02	₡52,199	₡52,199	₡52,199	₡0
136443	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-02	₡448,151	₡425,744	₡425,744	₡0
136444	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-02	₡512,800	₡512,800	₡512,800	₡0
136445	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-02	₡221,199	₡221,199	₡221,199	₡0
136446	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-02	₡179,990	₡170,991	₡170,991	₡0
136447	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-02	₡4,594,500	₡4,594,500	₡4,594,500	₡0
136448	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-02	₡724,031	₡687,830	₡687,830	₡0
136449	101717995	Carnes la castellana	carnes la castellana	2020-09-02	₡1,524,700	₡1,524,700	₡1,524,700	₡0
136450	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-02	₡1,837,164	₡1,745,306	₡1,745,306	₡0
136451	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-02	₡122,640	₡122,640	₡122,640	₡0
136452	4418360	Fernando aristizabal	z08	2020-09-02	₡318,200	₡318,200	₡318,200	₡0
136453	222222222	Ventas pos	planta	2020-09-02	₡134,800	₡134,800	₡134,800	₡0
136454	222222222	Ventas pos	planta	2020-09-02	₡1,320,000	₡1,320,000	₡1,320,000	₡0
136455	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-02	₡1,565,640	₡1,565,640	₡1,565,640	₡0
136456	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	₡109,800	₡109,800	₡109,800	₡0
136457	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	₡810,000	₡810,000	₡810,000	₡0
136458	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-02	₡169,345	₡169,345	₡169,345	₡0
136459	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-02	₡39,000	₡37,050	₡37,050	₡0
136460	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-02	₡4,283,380	₡4,283,380	₡4,283,380	₡0
136461	115269331	Gilberto gonzalez correa	*524*	2020-09-02	₡153,300	₡153,300	₡153,300	₡0
136462	115269331	Gilberto gonzalez correa	*524*	2020-09-02	₡267,000	₡267,000	₡267,000	₡0
136463	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-02	₡162,000	₡162,000	₡162,000	₡0
136464	71717852	Luis carlos lopera arango	el abasto js7	2020-09-02	₡324,000	₡324,000	₡324,000	₡0
136465	71717852	Luis carlos lopera arango	metrocable js36	2020-09-02	₡486,000	₡486,000	₡486,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136466	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-02	₡148,740	₡166,999	₡166,999	₡0
136467	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-02	₡648,000	₡648,000	₡648,000	₡0
136468	3599616	Carnes la costeña	js8carnes la costeña	2020-09-02	₡1,458,000	₡1,458,000	₡1,458,000	₡0
136469	700107787	La oferta supermercado	principal	2020-09-03	₡833,100	₡791,445	₡791,445	₡0
136470	700107787	La oferta supermercado	principal	2020-09-03	₡15,408,560	₡15,408,560	₡15,408,560	₡0
136471	700107787	La oferta supermercado	principal	2020-09-03	₡1,010,200	₡1,010,200	₡1,010,200	₡0
136472	700107787	La oferta supermercado	principal	2020-09-03	₡481,950	₡481,950	₡481,950	₡0
136473	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	₡2,532,580	₡2,532,580	₡2,532,580	₡0
136474	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	₡594,300	₡594,300	₡594,300	₡0
136475	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	₡556,345	₡528,528	₡528,528	₡0
136476	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	₡10,386,040	₡10,386,040	₡10,386,040	₡0
136477	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-03	₡1,183,740	₡1,183,740	₡1,183,740	₡0
136478	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-03	₡290,720	₡290,720	₡290,720	₡0
136479	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-03	₡1,015,680	₡1,015,680	₡1,015,680	₡0
136480	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-03	₡1,364,070	₡1,364,070	₡1,364,070	₡0
136481	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-03	₡744,180	₡744,180	₡744,180	₡0
136482	800198020	Carnes casa blanca s.a.	principal	2020-09-03	₡21,370,680	₡21,370,680	₡21,370,680	₡0
136483	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-03	₡708,180	₡708,180	₡708,180	₡0
136484	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-03	₡179,160	₡179,160	₡179,160	₡0
136485	222222222	Ventas pos	planta	2020-09-03	₡107,100	₡107,100	₡107,100	₡0
136486	222222222	Ventas pos	planta	2020-09-03	₡326,920	₡326,920	₡326,920	₡0
136487	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-03	₡249,600	₡249,600	₡249,600	₡0
136488	35996169	Carnes california	carnes california	2020-09-03	₡162,000	₡162,000	₡162,000	₡0
136489	103757816	Jose lopera	js24	2020-09-03	₡810,000	₡810,000	₡810,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136490	103757816	Jose lopera	js42	2020-09-03	₡648,000	₡648,000	₡648,000	₡0
136491	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-03	₡486,000	₡486,000	₡486,000	₡0
136492	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-03	₡696,820	₡696,820	₡696,820	₡0
136493	43974807	Jakeline lopera	js30* mercacatalina	2020-09-03	₡324,000	₡324,000	₡324,000	₡0
136494	3599682	Ramiro humberto arango	**js4**	2020-09-03	₡648,000	₡648,000	₡648,000	₡0
136495	22060594	Sarbelia del socorro	js32*	2020-09-03	₡486,000	₡486,000	₡486,000	₡0
136496	3599682	Ramiro humberto arango	**js4**	2020-09-03	₡524,880	₡524,880	₡524,880	₡0
136497	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-03	₡149,301	₡149,301	₡149,301	₡0
136498	98504804	Alexander lopez rivera	al	2020-09-03	₡393,750	₡393,750	₡393,750	₡0
136499	98504804	Alexander lopez rivera	al3	2020-09-03	₡139,227	₡139,227	₡139,227	₡0
136500	98504804	Alexander lopez rivera	al1	2020-09-03	₡142,986	₡142,986	₡142,986	₡0
136501	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-03	₡497,654	₡497,654	₡497,654	₡0
136502	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-03	₡499,879	₡499,879	₡499,879	₡0
136503	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-03	₡124,068	₡124,068	₡124,068	₡0
136504	222222222	Ventas pos	planta	2020-09-03	₡115,000	₡115,000	₡115,000	₡0
136505	222222222	Ventas pos	planta	2020-09-03	₡261,660	₡261,660	₡261,660	₡0
136506	222222222	Ventas pos	planta	2020-09-03	₡58,000	₡58,000	₡58,000	₡0
136507	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-04	₡59,500	₡59,500	₡59,500	₡0
136508	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-04	₡2,969,920	₡2,969,920	₡2,969,920	₡0
136509	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-04	₡1,826,060	₡1,826,060	₡1,826,060	₡0
136510	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-04	₡838,400	₡838,400	₡838,400	₡0
136511	70167542	Edwin monsalve	los monsalve	2020-09-04	₡6,244,260	₡6,244,260	₡6,244,260	₡0
136512	70167542	Edwin monsalve	los monsalve	2020-09-04	₡2,911,200	₡2,911,200	₡2,911,200	₡0
136513	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-04	₡1,928,500	₡1,928,500	₡1,928,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136514	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	₡1,801,515	₡1,711,440	₡1,711,440	₡0
136515	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	₡39,710,040	₡39,710,040	₡39,710,040	₡0
136518	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-04	₡39,000	₡37,050	₡37,050	₡0
136519	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-04	₡4,876,670	₡4,876,670	₡4,876,670	₡0
136520	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-04	₡754,520	₡754,520	₡754,520	₡0
136521	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-04	₡32,500	₡31,500	₡31,500	₡0
136522	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-04	₡3,371,720	₡3,371,720	₡3,371,720	₡0
136523	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-04	₡6,641,140	₡6,641,140	₡6,641,140	₡0
136524	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-04	₡39,000	₡37,050	₡37,050	₡0
136525	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-04	₡4,446,910	₡4,446,910	₡4,446,910	₡0
136526	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	₡667,161	₡633,803	₡633,803	₡0
136527	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	₡14,178,920	₡14,178,920	₡14,178,920	₡0
136528	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-04	₡266,400	₡266,400	₡266,400	₡0
136529	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-04	₡848,235	₡848,235	₡848,235	₡0
136530	21702279	Martha muñeton	sup la abundancia hy2	2020-09-04	₡272,595	₡272,595	₡272,595	₡0
136531	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-04	₡406,245	₡406,245	₡406,245	₡0
136532	98504804	Alexander lopez rivera	al2	2020-09-04	₡689,630	₡689,630	₡689,630	₡0
136533	98495355	Libardo rojas	libardo rojas	2020-09-04	₡1,056,600	₡1,056,600	₡1,056,600	₡0
136534	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-04	₡315,000	₡315,000	₡315,000	₡0
136535	3599617	El gaitan	js11gaitan	2020-09-04	₡810,000	₡810,000	₡810,000	₡0
136536	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-04	₡486,000	₡486,000	₡486,000	₡0
136537	71717852	Luis carlos lopera arango	el abasto js7	2020-09-04	₡648,000	₡648,000	₡648,000	₡0
136538	71717852	Luis carlos lopera arango	metroable js36	2020-09-04	₡486,000	₡486,000	₡486,000	₡0
136540	71717852	Luis carlos lopera arango	metroable js36	2020-09-04	₡735,000	₡735,000	₡735,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136541	71717852	Luis carlos lopera arango	metro cable js36	2020-09-04	₡52,000	₡52,000	₡52,000	₡0
136542	98593155	Francisco lopera	js17* la costeña # 2	2020-09-04	₡486,000	₡486,000	₡486,000	₡0
136543	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-04	₡890,000	₡890,000	₡890,000	₡0
136544	222222222	Ventas pos	planta	2020-09-04	₡1,714,420	₡1,714,420	₡1,714,420	₡0
136545	71783447	Henry sepulveda	henry sepulveda	2020-09-04	₡246,400	₡246,400	₡246,400	₡0
136546	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	₡2,213,160	₡2,213,160	₡2,213,160	₡0
136547	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	₡3,554,396	₡3,554,396	₡3,554,396	₡0
136548	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-05	₡40,000	₡40,000	₡40,000	₡0
136549	43974807	Jakeline lopera	js30* mercacatalina	2020-09-05	₡157,920	₡157,920	₡157,920	₡0
136550	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-05	₡1,480,460	₡1,480,460	₡1,480,460	₡0
136551	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-05	₡2,973,280	₡2,973,280	₡2,973,280	₡0
136552	800198020	Carnes casa blanca s.a.	principal	2020-09-05	₡11,118,380	₡11,118,380	₡11,118,380	₡0
136553	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-05	₡2,107,760	₡2,107,760	₡2,107,760	₡0
136554	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-05	₡1,843,600	₡1,843,600	₡1,843,600	₡0
136555	222222222	Ventas pos	planta	2020-09-05	₡1,923,659	₡1,923,659	₡1,923,659	₡0
136556	70167542	Edwin monsalve	los monsalve	2020-09-05	₡196,560	₡196,560	₡196,560	₡0
136557	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-05	₡1,089,490	₡1,089,490	₡1,089,490	₡0
136558	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-05	₡1,438,980	₡1,438,980	₡1,438,980	₡0
136559	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-05	₡1,524,240	₡1,524,240	₡1,524,240	₡0
136560	71717852	Luis carlos lopera arango	metro cable js36	2020-09-05	₡795,440	₡795,440	₡795,440	₡0
136561	98495355	Libardo rojas	libardo rojas	2020-09-05	₡1,086,400	₡1,086,400	₡1,086,400	₡0
136562	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-05	₡537,600	₡537,600	₡537,600	₡0
136563	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-07	₡1,693,960	₡1,693,960	₡1,693,960	₡0
136564	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-07	₡2,633,943	₡2,633,943	₡2,633,943	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136565	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-07	₡269,315	₡255,850	₡255,850	₡0
136566	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-07	₡5,572,520	₡5,572,520	₡5,572,520	₡0
136567	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-07	₡5,120,140	₡5,120,140	₡5,120,140	₡0
136568	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-07	₡1,240,513	₡1,240,513	₡1,240,513	₡0
136569	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-07	₡2,401,062	₡2,401,062	₡2,401,062	₡0
136570	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-07	₡1,008,720	₡1,008,720	₡1,008,720	₡0
136571	222222222	Ventas pos	planta	2020-09-07	₡14,000	₡14,000	₡14,000	₡0
136572	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-07	₡897,600	₡897,600	₡897,600	₡0
136573	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-07	₡499,956	₡474,959	₡474,959	₡0
136574	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-07	₡210,913	₡200,368	₡200,368	₡0
136575	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-07	₡534,830	₡508,089	₡508,089	₡0
136576	70167542	Edwin monsalve	los monsalve	2020-09-07	₡6,622,680	₡6,622,680	₡6,622,680	₡0
136577	70167542	Edwin monsalve	los monsalve	2020-09-07	₡7,472,194	₡7,472,194	₡7,472,194	₡0
136578	101714394	Willy alexis rondon berrio	willy rondon	2020-09-07	₡932,400	₡932,400	₡932,400	₡0
136579	800198020	Carnes casa blanca s.a.	principal	2020-09-07	₡29,938,280	₡29,938,280	₡29,938,280	₡0
136580	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-07	₡787,440	₡787,440	₡787,440	₡0
136581	98558092	Carnes la excelencia	carnes la excelencia	2020-09-07	₡753,640	₡753,640	₡753,640	₡0
136582	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-07	₡9,315,240	₡9,315,240	₡9,315,240	₡0
136583	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	₡566,800	₡566,800	₡566,800	₡0
136584	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	₡741,900	₡741,900	₡741,900	₡0
136585	222222222	Ventas pos	planta	2020-09-07	₡554,900	₡554,900	₡554,900	₡0
136586	700107787	La oferta supermercado	principal	2020-09-08	₡1,724,720	₡1,724,720	₡1,724,720	₡0
136587	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-08	₡2,482,960	₡2,482,960	₡2,482,960	₡0
136588	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-08	₡1,195,220	₡1,195,220	₡1,195,220	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136589	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-08	₡2,729,379	₡2,729,379	₡2,729,379	₡0
136590	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-08	₡323,500	₡323,500	₡323,500	₡0
136591	71717852	Luis carlos lopera arango	el abasto js7	2020-09-08	₡54,500	₡54,500	₡54,500	₡0
136592	71717852	Luis carlos lopera arango	el abasto js7	2020-09-08	₡1,630,560	₡1,630,560	₡1,630,560	₡0
136593	71717852	Luis carlos lopera arango	metrocable js36	2020-09-08	₡42,400	₡42,400	₡42,400	₡0
136594	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-08	₡203,000	₡203,000	₡203,000	₡0
136595	43974807	Jakeline lopera	js30* mercacatalina	2020-09-08	₡462,000	₡462,000	₡462,000	₡0
136596	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-09	₡1,384,180	₡1,384,180	₡1,384,180	₡0
136597	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-09	₡1,397,920	₡1,397,920	₡1,397,920	₡0
136598	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-09	₡1,675,400	₡1,675,400	₡1,675,400	₡0
136599	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-09	₡1,310,200	₡1,310,200	₡1,310,200	₡0
136600	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	₡908,379	₡908,379	₡908,379	₡0
136601	79479294	Jaime antonio sepulveda	feria de ganado	2020-09-09	₡421,880	₡421,880	₡421,880	₡0
136602	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	₡39,000	₡37,050	₡37,050	₡0
136603	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	₡3,894,700	₡3,894,700	₡3,894,700	₡0
136604	70167542	Edwin monsalve	los monsalve	2020-09-09	₡3,070,800	₡3,070,800	₡3,070,800	₡0
136605	70167542	Edwin monsalve	los monsalve	2020-09-09	₡3,987,860	₡3,987,860	₡3,987,860	₡0
136606	901054106	Inversiones mil variedades s.a.s	campoalves	2020-09-09	₡163,700	₡163,700	₡163,700	₡0
136607	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-09	₡681,360	₡681,360	₡681,360	₡0
136608	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-09	₡749,800	₡749,800	₡749,800	₡0
136609	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-09	₡829,000	₡829,000	₡829,000	₡0
136610	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-09	₡385,000	₡385,000	₡385,000	₡0
136611	222222222	Ventas pos	planta	2020-09-09	₡828,120	₡828,120	₡828,120	₡0
136612	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-09	₡1,460,800	₡1,460,800	₡1,460,800	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136613	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-09	₡139,989	₡139,989	₡139,989	₡0
136614	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-09	₡718,845	₡718,845	₡718,845	₡0
136615	4418360	Fernando aristizabal	z08	2020-09-09	₡155,290	₡155,290	₡155,290	₡0
136616	115269331	Gilberto gonzalez correa	*524*	2020-09-09	₡142,350	₡142,350	₡142,350	₡0
136617	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	₡1,171,500	₡1,171,500	₡1,171,500	₡0
136618	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	₡156,200	₡156,200	₡156,200	₡0
136619	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	₡292,115	₡292,115	₡292,115	₡0
136620	98593155	Francisco lopera	js17* la costeña # 2	2020-09-09	₡810,000	₡810,000	₡810,000	₡0
136621	71717852	Luis carlos lopera arango	el abasto js7	2020-09-09	₡324,000	₡324,000	₡324,000	₡0
136622	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-09	₡162,000	₡162,000	₡162,000	₡0
136623	71717852	Luis carlos lopera arango	metro cable js36	2020-09-09	₡486,000	₡486,000	₡486,000	₡0
136624	3599616	Carnes la costeña	js8carnes la costeña	2020-09-09	₡972,000	₡972,000	₡972,000	₡0
136625	222222222	Ventas pos	planta	2020-09-09	₡915,200	₡915,200	₡915,200	₡0
136626	222222222	Ventas pos	planta	2020-09-09	₡490,999	₡490,999	₡490,999	₡0
136627	700107787	La oferta supermercado	principal	2020-09-10	₡660,440	₡627,418	₡627,418	₡0
136628	700107787	La oferta supermercado	principal	2020-09-10	₡11,637,600	₡11,637,600	₡11,637,600	₡0
136629	700107787	La oferta supermercado	principal	2020-09-10	₡110,399	₡110,399	₡110,399	₡0
136630	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-10	₡132,000	₡132,000	₡132,000	₡0
136631	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-10	₡792,270	₡752,657	₡752,657	₡0
136632	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-10	₡14,103,360	₡14,103,360	₡14,103,360	₡0
136633	101717995	Carnes la castellana	carnes la castellana	2020-09-10	₡1,572,480	₡1,572,480	₡1,572,480	₡0
136634	101717995	Carnes la castellana	carnes la castellana	2020-09-10	₡1,592,640	₡1,592,640	₡1,592,640	₡0
136635	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	₡5,022,420	₡5,022,420	₡5,022,420	₡0
136636	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	₡341,000	₡341,000	₡341,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136637	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-10	₡268,400	₡268,400	₡268,400	₡0
136638	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-10	₡423,280	₡423,280	₡423,280	₡0
136639	222222222	Ventas pos	planta	2020-09-10	₡1,155,000	₡1,155,000	₡1,155,000	₡0
136640	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-10	₡1,514,280	₡1,514,280	₡1,514,280	₡0
136641	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-10	₡1,428,780	₡1,428,780	₡1,428,780	₡0
136642	104450118	Jose luis gutierrez	montañero	2020-09-10	₡1,214,400	₡1,214,400	₡1,214,400	₡0
136643	43974807	Jakeline lopera	js30* mercacatalina	2020-09-10	₡486,000	₡486,000	₡486,000	₡0
136644	3599682	Ramiro humberto arango	**js4**	2020-09-10	₡486,000	₡486,000	₡486,000	₡0
136645	104450118	Jose luis gutierrez	montañero	2020-09-10	₡1,218,800	₡1,218,800	₡1,218,800	₡0
136646	103757817	ALDEMAR LOPERA	**js41**	2020-09-10	₡486,000	₡486,000	₡486,000	₡0
136647	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	₡13,000	₡13,000	₡13,000	₡0
136648	103757816	Jose lopera	js42	2020-09-10	₡648,000	₡648,000	₡648,000	₡0
136649	103757816	Jose lopera	js42	2020-09-10	₡514,499	₡514,499	₡514,499	₡0
136650	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-10	₡11,692,080	₡11,692,080	₡11,692,080	₡0
136651	103757816	Jose lopera	js24	2020-09-10	₡648,000	₡648,000	₡648,000	₡0
136652	22060594	Sarbelia del socorro	js32*	2020-09-10	₡648,000	₡648,000	₡648,000	₡0
136653	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-10	₡324,000	₡324,000	₡324,000	₡0
136654	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-10	₡648,000	₡648,000	₡648,000	₡0
136655	104450118	Jose luis gutierrez	montañero	2020-09-10	₡317,400	₡317,400	₡317,400	₡0
136656	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	₡1,910,600	₡1,910,600	₡1,910,600	₡0
136658	98504804	Alexander lopez rivera	al1	2020-09-10	₡132,480	₡132,480	₡132,480	₡0
136659	98504804	Alexander lopez rivera	al	2020-09-10	₡382,095	₡382,095	₡382,095	₡0
136660	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-10	₡515,930	₡515,930	₡515,930	₡0
136661	98504804	Alexander lopez rivera	al1	2020-09-10	₡229,360	₡229,360	₡229,360	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136662	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-10	₡474,160	₡474,160	₡474,160	₡0
136663	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-09-10	₡45,000	₡45,000	₡45,000	₡0
136664	98504804	Alexander lopez rivera	al3	2020-09-10	₡130,434	₡130,434	₡130,434	₡0
136665	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-11	₡460,160	₡460,160	₡460,160	₡0
136666	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-11	₡2,090,300	₡2,090,300	₡2,090,300	₡0
136667	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-11	₡4,471,039	₡4,471,039	₡4,471,039	₡0
136668	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-11	₡1,453,600	₡1,453,600	₡1,453,600	₡0
136669	70167542	Edwin monsalve	los monsalve	2020-09-11	₡4,655,480	₡4,655,480	₡4,655,480	₡0
136670	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-11	₡32,500	₡30,875	₡30,875	₡0
136671	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-11	₡3,212,930	₡3,212,930	₡3,212,930	₡0
136672	70167542	Edwin monsalve	los monsalve	2020-09-11	₡1,438,800	₡1,438,800	₡1,438,800	₡0
136673	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-11	₡450,000	₡450,000	₡450,000	₡0
136674	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-11	₡354,340	₡354,340	₡354,340	₡0
136675	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-11	₡69,900	₡69,900	₡69,900	₡0
136676	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-11	₡1,250,450	₡1,250,450	₡1,250,450	₡0
136677	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-11	₡32,500	₡30,875	₡30,875	₡0
136678	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-11	₡3,362,240	₡3,362,240	₡3,362,240	₡0
136679	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-11	₡879,520	₡879,520	₡879,520	₡0
136680	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-11	₡1,018,245	₡1,018,245	₡1,018,245	₡0
136681	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-11	₡417,795	₡417,795	₡417,795	₡0
136682	98504804	Alexander lopez rivera	al2	2020-09-11	₡412,005	₡412,005	₡412,005	₡0
136683	21702279	Martha muñeton	sup la abundancia hy2	2020-09-11	₡141,600	₡141,600	₡141,600	₡0
136684	104450118	Jose luis gutierrez	montaño	2020-09-11	₡326,900	₡326,900	₡326,900	₡0
136685	104450118	Jose luis gutierrez	montaño	2020-09-11	₡63,900	₡63,900	₡63,900	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136686	98593155	Francisco lopera	js17* la costeña # 2	2020-09-11	₡810,000	₡810,000	₡810,000	₡0
136687	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-11	₡162,000	₡162,000	₡162,000	₡0
136688	71717852	Luis carlos lopera arango	el abasto js7	2020-09-11	₡648,000	₡648,000	₡648,000	₡0
136689	71717852	Luis carlos lopera arango	metro cable js36	2020-09-11	₡486,000	₡486,000	₡486,000	₡0
136690	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-11	₡810,000	₡810,000	₡810,000	₡0
136691	3599617	El gaitan	js11gaitan	2020-09-11	₡810,000	₡810,000	₡810,000	₡0
136692	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-11	₡32,500	₡30,875	₡30,875	₡0
136693	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-11	₡3,625,310	₡3,625,310	₡3,625,310	₡0
136694	104450118	Jose luis gutierrez	montaño	2020-09-11	₡1,155,000	₡1,155,000	₡1,155,000	₡0
136695	104450118	Jose luis gutierrez	montaño	2020-09-11	₡1,034,000	₡1,034,000	₡1,034,000	₡0
136696	700107787	La oferta supermercado	principal	2020-09-12	₡852,636	₡810,005	₡810,005	₡0
136697	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	₡689,500	₡689,500	₡689,500	₡0
136698	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	₡897,927	₡853,031	₡853,031	₡0
136699	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	₡32,030,100	₡32,030,100	₡32,030,100	₡0
136700	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	₡2,813,360	₡2,813,360	₡2,813,360	₡0
136701	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	₡2,671,320	₡2,671,320	₡2,671,320	₡0
136702	800198020	Carnes casa blanca s.a.	principal	2020-09-12	₡20,673,760	₡20,673,760	₡20,673,760	₡0
136703	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-12	₡846,619	₡846,619	₡846,619	₡0
136704	104450118	Jose luis gutierrez	montaño	2020-09-12	₡1,283,380	₡1,283,380	₡1,283,380	₡0
136705	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	₡583,200	₡583,200	₡583,200	₡0
136706	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	₡1,160,860	₡1,160,860	₡1,160,860	₡0
136707	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-12	₡3,576,100	₡3,576,100	₡3,576,100	₡0
136708	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-12	₡1,043,279	₡1,043,279	₡1,043,279	₡0
136709	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	₡4,417,000	₡4,417,000	₡4,417,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136710	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	₡280,000	₡280,000	₡280,000	₡0
136711	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	₡459,605	₡436,625	₡436,625	₡0
136712	104450118	Jose luis gutierrez	montaño	2020-09-12	₡116,100	₡116,100	₡116,100	₡0
136713	222222222	Ventas pos	planta	2020-09-12	₡3,704,160	₡3,704,160	₡3,704,160	₡0
136714	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-12	₡759,000	₡759,000	₡759,000	₡0
136716	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-12	₡2,381,320	₡2,381,320	₡2,381,320	₡0
136717	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-12	₡505,200	₡505,200	₡505,200	₡0
136718	104450118	Jose luis gutierrez	montaño	2020-09-12	₡1,017,600	₡1,017,600	₡1,017,600	₡0
136719	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-14	₡3,265,220	₡3,265,220	₡3,265,220	₡0
136720	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-14	₡6,281,120	₡6,281,120	₡6,281,120	₡0
136721	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-14	₡6,090,240	₡6,090,240	₡6,090,240	₡0
136722	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-14	₡826,720	₡826,720	₡826,720	₡0
136723	101717995	Carnes la castellana	carnes la castellana	2020-09-14	₡842,100	₡842,100	₡842,100	₡0
136724	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-14	₡534,000	₡534,000	₡534,000	₡0
136725	101714394	Willy alexis rondon berrio	willy rondon	2020-09-14	₡1,049,400	₡1,049,400	₡1,049,400	₡0
136726	70167542	Edwin monsalve	los monsalve	2020-09-14	₡6,311,240	₡6,311,240	₡6,311,240	₡0
136727	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-14	₡2,882,440	₡2,882,440	₡2,882,440	₡0
136728	70167542	Edwin monsalve	los monsalve	2020-09-14	₡2,139,560	₡2,139,560	₡2,139,560	₡0
136729	101717995	Carnes la castellana	carnes la castellana	2020-09-14	₡878,400	₡878,400	₡878,400	₡0
136730	70167542	Edwin monsalve	los monsalve	2020-09-14	₡312,840	₡312,840	₡312,840	₡0
136731	101717995	Carnes la castellana	carnes la castellana	2020-09-14	₡894,400	₡894,400	₡894,400	₡0
136732	103757816	Jose lopera	js42	2020-09-14	₡585,280	₡585,280	₡585,280	₡0
136733	222222222	Ventas pos	planta	2020-09-14	₡64,080	₡64,080	₡0	₡64,080
136734	3599617	El gaitan	js11gaitan	2020-09-14	₡812,100	₡812,100	₡812,100	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136735	11111111	Jaiver patiño	jaiver patiño	2020-09-14	₡484,000	₡484,000	₡484,000	₡0
136736	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-14	₡183,000	₡183,000	₡183,000	₡0
136737	104450118	Jose luis gutierrez	montañero	2020-09-14	₡485,760	₡485,760	₡485,760	₡0
136738	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-14	₡1,640,040	₡1,640,040	₡1,640,040	₡0
136739	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-14	₡5,831,900	₡5,831,900	₡5,831,900	₡0
136740	901181696	Inversiones la oferta	la oferta supermercado	2020-09-15	₡10,414,920	₡10,414,920	₡10,414,920	₡0
136741	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-15	₡14,314,740	₡14,314,740	₡14,314,740	₡0
136742	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-15	₡552,000	₡552,000	₡552,000	₡0
136743	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-15	₡821,640	₡821,640	₡821,640	₡0
136744	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-09-15	₡301,000	₡301,000	₡301,000	₡0
136745	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-15	₡1,403,520	₡1,403,520	₡1,403,520	₡0
136746	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-15	₡795,120	₡795,120	₡795,120	₡0
136747	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-15	₡397,725	₡377,839	₡377,839	₡0
136748	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-15	₡14,280	₡14,280	₡14,280	₡0
136749	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-15	₡517,800	₡491,910	₡491,910	₡0
136750	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-15	₡19,040	₡19,040	₡19,040	₡0
136751	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-15	₡781,980	₡742,881	₡742,881	₡0
136752	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-15	₡28,560	₡28,560	₡28,560	₡0
136753	71717852	Luis carlos lopera arango	el abasto js7	2020-09-15	₡1,056,120	₡1,056,120	₡1,056,120	₡0
136754	71717852	Luis carlos lopera arango	el abasto js7	2020-09-15	₡99,000	₡99,000	₡99,000	₡0
136755	71717852	Luis carlos lopera arango	metro cable js36	2020-09-15	₡1,001,240	₡1,001,240	₡1,001,240	₡0
136756	71717852	Luis carlos lopera arango	metro cable js36	2020-09-15	₡90,000	₡90,000	₡90,000	₡0
136757	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-15	₡1,002,640	₡1,002,640	₡1,002,640	₡0
136758	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-15	₡1,686,756	₡1,686,756	₡1,686,756	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136759	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-15	₡246,500	₡246,500	₡246,500	₡0
136760	104450118	Jose luis gutierrez	montaño	2020-09-15	₡504,000	₡504,000	₡504,000	₡0
136761	71717852	Luis carlos lopera arango	metro cable js36	2020-09-15	₡135,000	₡135,000	₡135,000	₡0
136762	104450118	Jose luis gutierrez	montaño	2020-09-15	₡795,000	₡795,000	₡795,000	₡0
136763	103757816	Jose lopera	js42	2020-09-15	₡303,600	₡303,600	₡303,600	₡0
136764	103757816	Jose lopera	js24	2020-09-15	₡850,879	₡850,879	₡850,879	₡0
136765	104450118	Jose luis gutierrez	montaño	2020-09-15	₡162,000	₡162,000	₡162,000	₡0
136766	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-16	₡901,300	₡901,300	₡901,300	₡0
136767	70167542	Edwin monsalve	los monsalve	2020-09-16	₡3,590,020	₡3,590,020	₡3,590,020	₡0
136768	70167542	Edwin monsalve	los monsalve	2020-09-16	₡4,923,240	₡4,923,240	₡4,923,240	₡0
136769	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-16	₡2,256,950	₡2,256,950	₡2,256,950	₡0
136770	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-16	₡1,793,478	₡1,703,805	₡1,703,805	₡0
136771	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-16	₡34,485,900	₡34,485,900	₡34,485,900	₡0
136772	71717852	Luis carlos lopera arango	metro cable js36	2020-09-16	₡848,880	₡848,880	₡848,880	₡0
136773	71717852	Luis carlos lopera arango	metro cable js36	2020-09-16	₡6,900	₡6,900	₡6,900	₡0
136774	71717852	Luis carlos lopera arango	el abasto js7	2020-09-16	₡803,600	₡803,600	₡803,600	₡0
136775	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-16	₡2,836,640	₡2,836,640	₡2,836,640	₡0
136776	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-16	₡108,000	₡108,000	₡108,000	₡0
136777	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-16	₡608,451	₡578,029	₡578,029	₡0
136778	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-16	₡206,206	₡195,896	₡195,896	₡0
136779	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-16	₡816,556	₡775,729	₡775,729	₡0
136780	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-16	₡4,035,820	₡4,035,820	₡4,035,820	₡0
136781	800198020	Carnes casa blanca s.a.	principal	2020-09-16	₡34,753,800	₡34,753,800	₡34,753,800	₡0
136782	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-16	₡13,854,759	₡13,854,759	₡13,854,759	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136783	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-16	₡39,000	₡37,050	₡37,050	₡0
136784	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-16	₡4,186,100	₡4,186,100	₡4,186,100	₡0
136785	4418360	Fernando aristizabal	z08	2020-09-16	₡157,765	₡157,765	₡157,765	₡0
136786	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-16	₡704,295	₡704,295	₡704,295	₡0
136787	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-16	₡14,183,000	₡14,183,000	₡14,183,000	₡0
136788	3599616	Carnes la costeña	js8carnes la costeña	2020-09-16	₡1,296,000	₡1,296,000	₡1,296,000	₡0
136789	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-16	₡162,000	₡162,000	₡162,000	₡0
136790	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-16	₡648,000	₡648,000	₡648,000	₡0
136791	71717852	Luis carlos lopera arango	metroable js36	2020-09-16	₡648,000	₡648,000	₡648,000	₡0
136792	98593155	Francisco lopera	js17* la costeña # 2	2020-09-16	₡810,000	₡810,000	₡810,000	₡0
136793	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-16	₡159,700	₡159,700	₡159,700	₡0
136794	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-16	₡387,200	₡387,200	₡387,200	₡0
136795	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-16	₡1,999,779	₡1,999,779	₡1,999,779	₡0
136796	104450118	Jose luis gutierrez	montaño	2020-09-16	₡317,080	₡317,080	₡317,080	₡0
136797	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-17	₡1,743,585	₡1,656,406	₡1,656,406	₡0
136798	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-17	₡66,640	₡66,640	₡66,640	₡0
136799	901181696	Inversiones la oferta	la oferta supermercado	2020-09-17	₡913,300	₡867,635	₡867,635	₡0
136800	901181696	Inversiones la oferta	la oferta supermercado	2020-09-17	₡15,758,320	₡15,758,320	₡15,758,320	₡0
136801	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-17	₡2,976,000	₡2,976,000	₡2,976,000	₡0
136802	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-17	₡5,361,970	₡5,361,970	₡5,361,970	₡0
136803	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-17	₡909,085	₡863,631	₡863,631	₡0
136804	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-17	₡15,906,820	₡15,906,820	₡15,906,820	₡0
136805	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-17	₡524,159	₡524,159	₡524,159	₡0
136806	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-17	₡1,019,840	₡1,019,840	₡1,019,840	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136807	3599616	Carnes la costeña	js8carnes la costeña	2020-09-17	₡1,637,040	₡1,637,040	₡1,637,040	₡0
136808	3599616	Carnes la costeña	js8carnes la costeña	2020-09-17	₡58,400	₡58,400	₡58,400	₡0
136809	71717852	Luis carlos lopera arango	metroable js36	2020-09-17	₡936,440	₡936,440	₡936,440	₡0
136810	71717852	Luis carlos lopera arango	metroable js36	2020-09-17	₡54,400	₡54,400	₡54,400	₡0
136811	71717852	Luis carlos lopera arango	el abasto js7	2020-09-17	₡899,800	₡899,800	₡899,800	₡0
136812	101717995	Carnes la castellana	carnes la castellana	2020-09-17	₡780,640	₡780,640	₡780,640	₡0
136813	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-17	₡784,740	₡784,740	₡784,740	₡0
136814	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-17	₡974,320	₡974,320	₡974,320	₡0
136815	3599682	Ramiro humberto arango	**js4**	2020-09-17	₡589,040	₡589,040	₡589,040	₡0
136816	104450118	Jose luis gutierrez	montañero	2020-09-17	₡780,660	₡780,660	₡780,660	₡0
136817	222222222	Ventas pos	planta	2020-09-17	₡382,120	₡382,120	₡382,120	₡0
136818	3599616	Carnes la costeña	js8carnes la costeña	2020-09-17	₡487,200	₡487,200	₡487,200	₡0
136819	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-17	₡525,000	₡525,000	₡525,000	₡0
136820	98504804	Alexander lopez rivera	al1	2020-09-17	₡128,670	₡128,670	₡128,670	₡0
136821	98504804	Alexander lopez rivera	al3	2020-09-17	₡127,125	₡127,125	₡127,125	₡0
136822	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-17	₡274,350	₡274,350	₡274,350	₡0
136823	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-17	₡135,000	₡135,000	₡135,000	₡0
136825	98504804	Alexander lopez rivera	al1	2020-09-17	₡195,920	₡195,920	₡195,920	₡0
136826	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-17	₡383,235	₡383,235	₡383,235	₡0
136827	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-18	₡4,472,340	₡4,472,340	₡4,472,340	₡0
136828	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-18	₡4,922,479	₡4,922,479	₡4,922,479	₡0
136829	98504804	Alexander lopez rivera	al	2020-09-18	₡262,605	₡262,605	₡262,605	₡0
136830	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-18	₡4,795,440	₡4,795,440	₡4,795,440	₡0
136831	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-18	₡52,000	₡49,400	₡49,400	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136832	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-18	₡6,234,460	₡6,234,460	₡6,234,460	₡0
136833	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-18	₡355,200	₡355,200	₡355,200	₡0
136834	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-18	₡1,947,920	₡1,947,920	₡1,947,920	₡0
136835	71717852	Luis carlos lopera arango	el abasto js7	2020-09-18	₡888,760	₡888,760	₡888,760	₡0
136836	71717852	Luis carlos lopera arango	metro cable js36	2020-09-18	₡91,600	₡91,600	₡91,600	₡0
136837	71717852	Luis carlos lopera arango	metro cable js36	2020-09-18	₡1,757,120	₡1,757,120	₡1,757,120	₡0
136838	101714394	Willy alexis rondon berrio	willy rondon	2020-09-18	₡857,280	₡857,280	₡857,280	₡0
136839	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-18	₡900,239	₡900,239	₡900,239	₡0
136840	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-18	₡32,500	₡30,875	₡30,875	₡0
136841	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-18	₡3,687,540	₡3,687,540	₡3,687,540	₡0
136842	115269331	Gilberto gonzalez correa	*524*	2020-09-18	₡146,805	₡146,805	₡146,805	₡0
136843	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-18	₡5,894,160	₡5,894,160	₡5,894,160	₡0
136844	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-18	₡47,280	₡44,916	₡44,916	₡0
136845	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-18	₡12,510	₡11,884	₡11,884	₡0
136846	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-18	₡142,875	₡135,731	₡135,731	₡0
136847	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-18	₡2,548,740	₡2,548,740	₡2,548,740	₡0
136848	901181696	Inversiones la oferta	la oferta supermercado	2020-09-18	₡3,004,450	₡3,004,450	₡3,004,450	₡0
136849	101717995	Carnes la castellana	carnes la castellana	2020-09-18	₡803,600	₡803,600	₡803,600	₡0
136852	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-18	₡2,142,560	₡2,142,560	₡2,142,560	₡0
136853	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-18	₡4,854,440	₡4,854,440	₡4,854,440	₡0
136854	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-18	₡942,400	₡942,400	₡942,400	₡0
136855	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-18	₡68,400	₡68,400	₡68,400	₡0
136856	3599682	Ramiro humberto arango	**js4**	2020-09-18	₡648,000	₡648,000	₡648,000	₡0
136857	21702279	Martha muñeton	sup la abundancia hy2	2020-09-18	₡269,085	₡269,085	₡269,085	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136858	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-18	₡694,800	₡694,800	₡694,800	₡0
136859	103757816	Jose lopera	js24	2020-09-18	₡648,000	₡648,000	₡648,000	₡0
136860	103757816	Jose lopera	js24	2020-09-18	₡1,283,999	₡1,283,999	₡1,283,999	₡0
136861	103757817	ALDEMAR LOPERA	**js41**	2020-09-18	₡324,000	₡324,000	₡324,000	₡0
136862	43974807	Jakeline lopera	js30* mercacatalina	2020-09-18	₡324,000	₡324,000	₡324,000	₡0
136863	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-18	₡406,455	₡406,455	₡406,455	₡0
136864	103757816	Jose lopera	js42	2020-09-18	₡648,000	₡648,000	₡648,000	₡0
136865	103757816	Jose lopera	js42	2020-09-18	₡587,760	₡587,760	₡587,760	₡0
136866	103757816	Jose lopera	js42	2020-09-18	₡445,800	₡445,800	₡445,800	₡0
136867	98504804	Alexander lopez rivera	al2	2020-09-18	₡277,370	₡277,370	₡277,370	₡0
136868	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-18	₡2,566,600	₡2,566,600	₡2,566,600	₡0
136869	101717995	Carnes la castellana	carnes la castellana	2020-09-18	₡836,400	₡836,400	₡836,400	₡0
136870	71717852	Luis carlos lopera arango	el abasto js7	2020-09-18	₡486,000	₡486,000	₡486,000	₡0
136871	71717852	Luis carlos lopera arango	metro cable js36	2020-09-18	₡324,000	₡324,000	₡324,000	₡0
136872	22060594	Sarbelia del socorro	js32*	2020-09-18	₡486,000	₡486,000	₡486,000	₡0
136873	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-18	₡648,000	₡648,000	₡648,000	₡0
136874	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-18	₡486,000	₡486,000	₡486,000	₡0
136875	70167542	Edwin monsalve	los monsalve	2020-09-18	₡4,741,040	₡4,741,040	₡4,741,040	₡0
136876	3599617	El gaitan	js11gaitan	2020-09-18	₡648,000	₡648,000	₡648,000	₡0
136877	70167542	Edwin monsalve	los monsalve	2020-09-18	₡6,021,360	₡6,021,360	₡6,021,360	₡0
136878	98593155	Francisco lopera	js17* la costeña # 2	2020-09-18	₡486,000	₡486,000	₡486,000	₡0
136879	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-18	₡1,323,840	₡1,323,840	₡1,323,840	₡0
136880	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	₡39,000	₡37,050	₡37,050	₡0
136881	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	₡4,508,360	₡4,508,360	₡4,508,360	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136882	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	₡9,204,840	₡9,204,840	₡9,204,840	₡0
136883	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	₡4,738,330	₡4,738,330	₡4,738,330	₡0
136884	901188495	Inversiones maxioferas s.a.s	maxioferta	2020-09-19	₡6,461,080	₡6,461,080	₡6,461,080	₡0
136885	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	₡58,000	₡58,000	₡58,000	₡0
136886	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-19	₡1,254,720	₡1,254,720	₡1,254,720	₡0
136887	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-19	₡1,525,200	₡1,525,200	₡1,525,200	₡0
136888	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	₡2,182,500	₡2,182,500	₡2,182,500	₡0
136889	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-19	₡260,500	₡260,500	₡260,500	₡0
136890	98558092	Carnes la excelencia	carnes la excelencia	2020-09-19	₡470,400	₡470,400	₡470,400	₡0
136891	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-19	₡2,639,680	₡2,639,680	₡2,639,680	₡0
136892	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-19	₡1,627,760	₡1,627,760	₡1,627,760	₡0
136893	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-19	₡2,057,600	₡2,057,600	₡2,057,600	₡0
136894	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-19	₡1,316,400	₡1,316,400	₡1,316,400	₡0
136895	104450118	Jose luis gutierrez	montañero	2020-09-19	₡384,600	₡384,600	₡384,600	₡0
136896	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	₡2,182,080	₡2,182,080	₡2,182,080	₡0
136897	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	₡1,496,700	₡1,496,700	₡1,496,700	₡0
136898	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-19	₡2,975,400	₡2,975,400	₡2,975,400	₡0
136899	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-19	₡414,700	₡414,700	₡414,700	₡0
136900	43974807	Jakeline lopera	js30* mercacatalina	2020-09-19	₡433,300	₡433,300	₡433,300	₡0
136902	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	₡426,400	₡426,400	₡426,400	₡0
136903	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-21	₡1,634,560	₡1,634,560	₡1,634,560	₡0
136904	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-21	₡2,884,540	₡2,884,540	₡2,884,540	₡0
136905	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-21	₡777,920	₡777,920	₡777,920	₡0
136906	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-21	₡884,700	₡884,700	₡884,700	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136907	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-21	₡1,049,480	₡1,049,480	₡1,049,480	₡0
136908	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-21	₡1,582,200	₡1,582,200	₡1,582,200	₡0
136909	70167542	Edwin monsalve	los monsalve	2020-09-21	₡4,897,580	₡4,897,580	₡4,897,580	₡0
136910	70167542	Edwin monsalve	los monsalve	2020-09-21	₡6,504,860	₡6,504,860	₡6,504,860	₡0
136911	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-21	₡266,800	₡266,800	₡266,800	₡0
136912	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-21	₡1,131,160	₡1,131,160	₡1,131,160	₡0
136913	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-21	₡3,224,999	₡3,224,999	₡3,224,999	₡0
136914	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-21	₡2,952,060	₡2,952,060	₡2,952,060	₡0
136915	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-21	₡29,000	₡29,000	₡29,000	₡0
136917	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-21	₡181,031	₡171,980	₡171,980	₡0
136918	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-21	₡1,103,680	₡1,103,680	₡1,103,680	₡0
136919	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	₡2,176,960	₡2,176,960	₡2,176,960	₡0
136920	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-21	₡228,400	₡228,400	₡228,400	₡0
136921	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	₡1,695,400	₡1,695,400	₡1,695,400	₡0
136922	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	₡430,736	₡409,200	₡409,200	₡0
136923	3599682	Ramiro humberto arango	**js4**	2020-09-21	₡1,090,880	₡1,090,880	₡1,090,880	₡0
136924	70167542	Edwin monsalve	los monsalve	2020-09-21	₡955,800	₡955,800	₡955,800	₡0
136925	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-22	₡2,424,419	₡2,424,419	₡2,424,419	₡0
136926	901181696	Inversiones la oferta	la oferta supermercado	2020-09-22	₡1,922,400	₡1,922,400	₡1,922,400	₡0
136927	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-22	₡1,797,580	₡1,797,580	₡1,797,580	₡0
136928	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-22	₡2,365,520	₡2,365,520	₡2,365,520	₡0
136929	901181696	Inversiones la oferta	la oferta supermercado	2020-09-22	₡535,165	₡508,407	₡508,407	₡0
136930	901181696	Inversiones la oferta	la oferta supermercado	2020-09-22	₡9,665,440	₡9,665,440	₡9,665,440	₡0
136931	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-22	₡774,930	₡736,184	₡736,184	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136932	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-22	₡12,891,360	₡12,891,360	₡12,891,360	₡0
136933	103757816	Jose lopera	js42	2020-09-22	₡1,094,120	₡1,094,120	₡1,094,120	₡0
136934	103757816	Jose lopera	js42	2020-09-22	₡902,879	₡902,879	₡902,879	₡0
136935	3599682	Ramiro humberto arango	**js4**	2020-09-22	₡3,164,400	₡3,164,400	₡3,164,400	₡0
136936	71717852	Luis carlos lopera arango	metro cable js36	2020-09-22	₡1,512,080	₡1,512,080	₡1,512,080	₡0
136937	71717852	Luis carlos lopera arango	metro cable js36	2020-09-22	₡761,300	₡761,300	₡761,300	₡0
136938	71717852	Luis carlos lopera arango	el abasto js7	2020-09-22	₡2,023,280	₡2,023,280	₡2,023,280	₡0
136939	103757816	Jose lopera	js42	2020-09-22	₡839,520	₡839,520	₡839,520	₡0
136940	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-22	₡807,910	₡767,515	₡767,515	₡0
136941	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-22	₡14,118,000	₡14,118,000	₡14,118,000	₡0
136942	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-22	₡1,056,300	₡1,056,300	₡1,056,300	₡0
136943	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-23	₡2,662,800	₡2,662,800	₡2,662,800	₡0
136944	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	₡668,800	₡668,800	₡668,800	₡0
136945	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	₡774,800	₡774,800	₡774,800	₡0
136946	900700070	Distribuidora serviacarnes bello s.a.	serviacarnes bello	2020-09-23	₡210,900	₡210,900	₡210,900	₡0
136947	900700070	Distribuidora serviacarnes bello s.a.	serviacarnes bello	2020-09-23	₡1,044,720	₡1,044,720	₡1,044,720	₡0
136948	900700070	Distribuidora serviacarnes bello s.a.	serviacarnes bello	2020-09-23	₡413,355	₡392,688	₡392,688	₡0
136949	900700070	Distribuidora serviacarnes bello s.a.	serviacarnes bello	2020-09-23	₡8,025,480	₡8,025,480	₡8,025,480	₡0
136950	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	₡52,000	₡49,400	₡49,400	₡0
136951	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	₡7,170,900	₡7,170,900	₡7,170,900	₡0
136952	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	₡4,407,840	₡4,407,840	₡4,407,840	₡0
136953	70167542	Edwin monsalve	los monsalve	2020-09-23	₡6,122,300	₡6,122,300	₡6,122,300	₡0
136954	70167542	Edwin monsalve	los monsalve	2020-09-23	₡2,951,260	₡2,951,260	₡2,951,260	₡0
136955	101714394	Willy alexis rondon berrio	willy rondon	2020-09-23	₡911,800	₡911,800	₡911,800	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136956	115269331	Gilberto gonzalez correa	*524*	2020-09-23	₡154,530	₡154,530	₡154,530	₡0
136957	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-23	₡39,000	₡37,050	₡37,050	₡0
136958	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-23	₡5,152,880	₡5,152,880	₡5,152,880	₡0
136959	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-23	₡1,732,140	₡1,732,140	₡1,732,140	₡0
136960	104450118	Jose luis gutierrez	montaño	2020-09-23	₡801,200	₡801,200	₡801,200	₡0
136961	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-23	₡872,115	₡828,510	₡828,510	₡0
136962	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-23	₡17,435,820	₡17,435,820	₡17,435,820	₡0
136963	3599616	Carnes la costeña	js8carnes la costeña	2020-09-23	₡1,296,000	₡1,296,000	₡1,296,000	₡0
136964	98593155	Francisco lopera	js17* la costeña # 2	2020-09-23	₡810,000	₡810,000	₡810,000	₡0
136965	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	₡323,420	₡323,420	₡323,420	₡0
136966	71717852	Luis carlos lopera arango	metro cable js36	2020-09-23	₡486,000	₡486,000	₡486,000	₡0
136967	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-23	₡162,000	₡162,000	₡162,000	₡0
136968	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-23	₡486,000	₡486,000	₡486,000	₡0
136969	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-23	₡282,500	₡282,500	₡282,500	₡0
136971	8461624	Norman monsalve	norman monsalve	2020-09-23	₡6,498,200	₡6,498,200	₡6,498,200	₡0
136972	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-23	₡2,417,520	₡2,417,520	₡2,417,520	₡0
136973	901181696	Inversiones la oferta	la oferta supermercado	2020-09-24	₡944,077	₡896,874	₡896,874	₡0
136974	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-24	₡1,111,310	₡1,055,745	₡1,055,745	₡0
136975	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-24	₡41,808,000	₡41,808,000	₡41,808,000	₡0
136976	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-24	₡621,600	₡621,600	₡621,600	₡0
136977	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-24	₡884,040	₡884,040	₡884,040	₡0
136978	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-24	₡2,795,680	₡2,795,680	₡2,795,680	₡0
136979	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-24	₡435,600	₡435,600	₡435,600	₡0
136980	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-24	₡6,802,460	₡6,802,460	₡6,802,460	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
136981	222222222	Ventas pos	planta	2020-09-23	₡250,000	₡250,000	₡250,000	₡0
136982	104450118	Jose luis gutierrez	montañero	2020-09-24	₡1,066,000	₡1,066,000	₡1,066,000	₡0
136983	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-24	₡397,000	₡397,000	₡397,000	₡0
136984	35996169	Carnes california	carnes california	2020-09-24	₡486,000	₡486,000	₡486,000	₡0
136985	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-24	₡100,000	₡100,000	₡100,000	₡0
136986	103757816	Jose lopera	js24	2020-09-24	₡648,000	₡648,000	₡648,000	₡0
136987	103757816	Jose lopera	js42	2020-09-24	₡648,000	₡648,000	₡648,000	₡0
136988	103757817	ALDEMAR LOPERA	**js41**	2020-09-24	₡486,000	₡486,000	₡486,000	₡0
136989	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-24	₡162,000	₡162,000	₡162,000	₡0
136990	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-24	₡486,000	₡486,000	₡486,000	₡0
136991	22060594	Sarbelia del socorro	js32*	2020-09-24	₡324,000	₡324,000	₡324,000	₡0
136993	3599682	Ramiro humberto arango	**js4**	2020-09-24	₡486,000	₡486,000	₡486,000	₡0
136994	43974807	Jakeline lopera	js30* mercacatalina	2020-09-24	₡486,000	₡486,000	₡486,000	₡0
136995	21702279	Martha muñeton	h30* don matias	2020-09-24	₡495,005	₡495,005	₡495,005	₡0
136996	98504804	Alexander lopez rivera	al	2020-09-24	₡392,295	₡392,295	₡392,295	₡0
136997	98504804	Alexander lopez rivera	al1	2020-09-24	₡136,860	₡136,860	₡136,860	₡0
136998	98504804	Alexander lopez rivera	al3	2020-09-24	₡133,410	₡133,410	₡133,410	₡0
136999	21702279	Martha muñeton	h30* don matias	2020-09-24	₡54,080	₡54,080	₡54,080	₡0
137000	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-24	₡135,000	₡135,000	₡135,000	₡0
137001	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-25	₡1,107,040	₡1,107,040	₡1,107,040	₡0
137002	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-25	₡2,929,700	₡2,929,700	₡2,929,700	₡0
137003	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-25	₡4,940,300	₡4,940,300	₡4,940,300	₡0
137004	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-25	₡878,025	₡834,124	₡834,124	₡0
137005	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-25	₡18,696,720	₡18,696,720	₡18,696,720	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137006	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-25	₡1,911,499	₡1,911,499	₡1,911,499	₡0
137007	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-25	₡426,700	₡426,700	₡426,700	₡0
137008	70167542	Edwin monsalve	los monsalve	2020-09-25	₡1,895,580	₡1,895,580	₡1,895,580	₡0
137009	70167542	Edwin monsalve	los monsalve	2020-09-25	₡6,097,980	₡6,097,980	₡6,097,980	₡0
137010	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-25	₡991,980	₡991,980	₡991,980	₡0
137011	21702279	Martha muñeton	sup la abundancia hy2	2020-09-25	₡278,010	₡278,010	₡278,010	₡0
137012	71717852	Luis carlos lopera arango	metroable js36	2020-09-25	₡3,793,520	₡3,793,520	₡3,793,520	₡0
137013	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-25	₡407,880	₡407,880	₡407,880	₡0
137014	98504804	Alexander lopez rivera	al2	2020-09-25	₡559,120	₡559,120	₡559,120	₡0
137015	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-25	₡39,000	₡37,050	₡37,050	₡0
137016	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-25	₡5,961,400	₡5,961,400	₡5,961,400	₡0
137017	8461624	Norman monsalve	norman monsalve	2020-09-25	₡9,881,200	₡9,881,200	₡9,881,200	₡0
137018	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-25	₡1,929,600	₡1,929,600	₡1,929,600	₡0
137019	3599617	El gaitan	js11gaitan	2020-09-25	₡810,000	₡810,000	₡810,000	₡0
137020	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-25	₡247,760	₡247,760	₡247,760	₡0
137021	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-25	₡324,000	₡324,000	₡324,000	₡0
137022	71717852	Luis carlos lopera arango	el abasto js7	2020-09-25	₡810,000	₡810,000	₡810,000	₡0
137023	71717852	Luis carlos lopera arango	metroable js36	2020-09-25	₡486,000	₡486,000	₡486,000	₡0
137024	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-25	₡162,000	₡162,000	₡162,000	₡0
137025	98593155	Francisco lopera	js17* la costeña # 2	2020-09-25	₡810,000	₡810,000	₡810,000	₡0
137026	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-25	₡2,978,040	₡2,978,040	₡2,978,040	₡0
137027	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-25	₡3,515,440	₡3,515,440	₡3,515,440	₡0
137028	104450118	Jose luis gutierrez	montañero	2020-09-25	₡97,920	₡97,920	₡97,920	₡0
137029	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	₡1,562,460	₡1,562,460	₡1,562,460	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137030	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	₡2,073,480	₡2,073,480	₡2,073,480	₡0
137031	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	₡483,720	₡483,720	₡483,720	₡0
137032	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	₡415,900	₡415,900	₡415,900	₡0
137033	222222222	Ventas pos	planta	2020-09-26	₡250,000	₡250,000	₡250,000	₡0
137034	222222222	Ventas pos	planta	2020-09-26	₡250,000	₡250,000	₡250,000	₡0
137035	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-26	₡207,019	₡196,669	₡196,669	₡0
137036	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	₡294,560	₡279,832	₡279,832	₡0
137037	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	₡749,763	₡712,275	₡712,275	₡0
137038	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	₡172,000	₡172,000	₡172,000	₡0
137039	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	₡3,237,700	₡3,237,700	₡3,237,700	₡0
137041	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-26	₡1,864,240	₡1,864,240	₡1,864,240	₡0
137042	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-26	₡304,000	₡304,000	₡304,000	₡0
137043	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-26	₡507,320	₡507,320	₡507,320	₡0
137044	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-26	₡884,000	₡884,000	₡884,000	₡0
137045	103757816	Jose lopera	js42	2020-09-26	₡485,440	₡485,440	₡485,440	₡0
137046	3599682	Ramiro humberto arango	**js4**	2020-09-26	₡324,000	₡324,000	₡324,000	₡0
137047	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-26	₡804,500	₡804,500	₡804,500	₡0
137048	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-26	₡3,407,040	₡3,407,040	₡3,407,040	₡0
137049	111111111	Jaiver patiño	jaiver patiño	2020-09-26	₡171,120	₡171,120	₡171,120	₡0
137050	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-26	₡562,960	₡562,960	₡562,960	₡0
137051	104450118	Jose luis gutierrez	montaño	2020-09-26	₡591,240	₡591,240	₡591,240	₡0
137052	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-26	₡1,906,299	₡1,906,299	₡1,906,299	₡0
137053	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-28	₡1,896,560	₡1,896,560	₡1,896,560	₡0
137054	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-28	₡1,253,080	₡1,253,080	₡1,253,080	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137055	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-28	₡2,440,080	₡2,440,080	₡2,440,080	₡0
137056	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-28	₡2,703,000	₡2,703,000	₡2,703,000	₡0
137057	70167542	Edwin monsalve	los monsalve	2020-09-28	₡1,260,320	₡1,260,320	₡1,260,320	₡0
137058	70167542	Edwin monsalve	los monsalve	2020-09-28	₡327,700	₡327,700	₡327,700	₡0
137059	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-28	₡1,439,620	₡1,439,620	₡1,439,620	₡0
137060	43974807	Jakeline lopera	js30* mercacatalina	2020-09-28	₡767,000	₡767,000	₡767,000	₡0
137061	70167542	Edwin monsalve	los monsalve	2020-09-28	₡6,986,040	₡6,986,040	₡6,986,040	₡0
137062	800198020	Carnes casa blanca s.a.	principal	2020-09-28	₡6,592,000	₡6,592,000	₡6,592,000	₡0
137063	70167542	Edwin monsalve	los monsalve	2020-09-28	₡7,686,940	₡7,686,940	₡7,686,940	₡0
137064	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	₡45,500	₡43,225	₡43,225	₡0
137065	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	₡4,639,560	₡4,639,560	₡4,639,560	₡0
137066	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	₡3,539,520	₡3,539,520	₡3,539,520	₡0
137067	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-28	₡4,150,000	₡4,150,000	₡4,150,000	₡0
137068	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-09-28	₡488,700	₡488,700	₡0	₡488,700
137069	222222222	Ventas pos	planta	2020-09-28	₡3,809,400	₡3,809,400	₡3,809,400	₡0
137070	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-09-28	₡2,112,640	₡2,112,640	₡2,112,640	₡0
137071	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-28	₡681,957	₡647,860	₡647,860	₡0
137072	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-28	₡12,780,000	₡12,780,000	₡12,780,000	₡0
137073	103757816	Jose lopera	js42	2020-09-28	₡861,120	₡861,120	₡861,120	₡0
137074	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-29	₡2,449,520	₡2,449,520	₡2,449,520	₡0
137075	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-29	₡3,117,580	₡3,117,580	₡3,117,580	₡0
137076	901181696	Inversiones la oferta	la oferta supermercado	2020-09-29	₡6,288,820	₡6,288,820	₡6,288,820	₡0
137077	901181696	Inversiones la oferta	la oferta supermercado	2020-09-29	₡702,965	₡667,817	₡667,817	₡0
137078	901181696	Inversiones la oferta	la oferta supermercado	2020-09-29	₡13,216,300	₡13,216,300	₡13,216,300	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137079	901188495	Inversiones maxiofert s.a.s	maxioferta	2020-09-29	₡862,575	₡819,447	₡819,447	₡0
137080	901188495	Inversiones maxiofert s.a.s	maxioferta	2020-09-29	₡16,888,060	₡16,888,060	₡16,888,060	₡0
137081	901188495	Inversiones maxiofert s.a.s	maxioferta	2020-09-29	₡10,711,560	₡10,711,560	₡10,711,560	₡0
137082	901188495	Inversiones maxiofert s.a.s	maxioferta	2020-09-29	₡259,600	₡259,600	₡259,600	₡0
137083	71717852	Luis carlos lopera arango	el abasto js7	2020-09-29	₡1,498,980	₡1,498,980	₡1,498,980	₡0
137084	71717852	Luis carlos lopera arango	metro cable js36	2020-09-29	₡766,920	₡766,920	₡766,920	₡0
137085	3599616	Carnes la costeña	js8carnes la costeña	2020-09-29	₡3,803,060	₡3,803,060	₡3,803,060	₡0
137086	3599616	Carnes la costeña	js8carnes la costeña	2020-09-29	₡89,200	₡89,200	₡89,200	₡0
137087	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-29	₡425,520	₡425,520	₡425,520	₡0
137088	901054106	Inversiones mil variedades s.a.s	andalucia	2020-09-29	₡178,125	₡178,125	₡178,125	₡0
137089	103757816	Jose lopera	js24	2020-09-29	₡478,000	₡478,000	₡478,000	₡0
137090	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-29	₡590,240	₡590,240	₡590,240	₡0
137091	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-29	₡13,564,280	₡13,564,280	₡13,564,280	₡0
137092	101714394	Willy alexis rondon berrio	willy rondon	2020-09-29	₡990,760	₡990,760	₡990,760	₡0
137093	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-29	₡1,465,780	₡1,465,780	₡1,465,780	₡0
137094	22060594	Sarbelia del socorro	js32*	2020-09-29	₡960,080	₡960,080	₡960,080	₡0
137095	22060594	Sarbelia del socorro	js32*	2020-09-29	₡427,200	₡427,200	₡427,200	₡0
137096	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-29	₡976,735	₡927,899	₡927,899	₡0
137097	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-29	₡17,805,840	₡17,805,840	₡17,805,840	₡0
137098	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-29	₡1,960,799	₡1,960,799	₡1,960,799	₡0
137099	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-30	₡1,997,880	₡1,997,880	₡1,997,880	₡0
137100	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-30	₡5,552,840	₡5,552,840	₡5,552,840	₡0
137101	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-30	₡949,390	₡949,390	₡949,390	₡0
137102	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-30	₡4,078,480	₡4,078,480	₡4,078,480	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137103	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-30	₡818,920	₡818,920	₡818,920	₡0
137104	70167542	Edwin monsalve	los monsalve	2020-09-30	₡988,770	₡988,770	₡988,770	₡0
137105	70167542	Edwin monsalve	los monsalve	2020-09-30	₡6,187,860	₡6,187,860	₡6,187,860	₡0
137106	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-30	₡828,520	₡828,520	₡828,520	₡0
137107	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-30	₡1,914,780	₡1,914,780	₡1,914,780	₡0
137108	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-30	₡503,865	₡478,672	₡478,672	₡0
137109	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-30	₡19,040	₡19,040	₡19,040	₡0
137110	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-30	₡909,015	₡863,565	₡863,565	₡0
137111	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-30	₡33,320	₡33,320	₡33,320	₡0
137112	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-30	₡386,250	₡366,938	₡366,938	₡0
137113	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-30	₡14,280	₡14,280	₡14,280	₡0
137114	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-09-30	₡237,500	₡237,500	₡237,500	₡0
137115	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-09-30	₡230,580	₡230,580	₡0	₡230,580
137116	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-30	₡1,968,000	₡1,968,000	₡1,968,000	₡0
137117	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-30	₡256,200	₡256,200	₡256,200	₡0
137118	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-30	₡251,720	₡251,720	₡251,720	₡0
137119	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-30	₡703,740	₡703,740	₡703,740	₡0
137120	3599616	Carnes la costeña	js8carnes la costeña	2020-09-30	₡1,296,000	₡1,296,000	₡1,296,000	₡0
137121	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-30	₡486,000	₡486,000	₡486,000	₡0
137122	71717852	Luis carlos lopera arango	metroable js36	2020-09-30	₡162,000	₡162,000	₡162,000	₡0
137123	98593155	Francisco lopera	js17* la costeña # 2	2020-09-30	₡345,950	₡345,950	₡345,950	₡0
137124	115269331	Gilberto gonzalez correa	*524*	2020-09-30	₡156,570	₡156,570	₡156,570	₡0
137125	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-30	₡2,647,410	₡2,647,410	₡2,647,410	₡0
137126	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-30	₡1,334,060	₡1,334,060	₡1,334,060	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137127	98593155	Francisco lopera	js17* la costeña # 2	2020-09-30	₡648,000	₡648,000	₡648,000	₡0
137128	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-30	₡7,808,080	₡7,808,080	₡7,808,080	₡0
137130	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-30	₡445,350	₡445,350	₡445,350	₡0
137132	800198020	Carnes casa blanca s.a.	principal	2020-10-01	₡36,451,250	₡36,451,250	₡36,451,250	₡0
137133	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-01	₡633,560	₡633,560	₡633,560	₡0
137134	901181696	Inversiones la oferta	la oferta supermercado	2020-10-01	₡674,920	₡674,920	₡674,920	₡0
137135	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-01	₡1,691,790	₡1,607,201	₡1,607,201	₡0
137136	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-01	₡61,880	₡61,880	₡61,880	₡0
137137	71717852	Luis carlos lopera arango	el abasto js7	2020-10-01	₡3,078,530	₡3,078,530	₡3,078,530	₡0
137138	71717852	Luis carlos lopera arango	metro cable js36	2020-10-01	₡713,440	₡713,440	₡713,440	₡0
137139	71717852	Luis carlos lopera arango	metro cable js36	2020-10-01	₡205,050	₡205,050	₡205,050	₡0
137140	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-01	₡40,000	₡40,000	₡40,000	₡0
137141	3599617	El gaitan	js11gaitan	2020-10-01	₡192,510	₡192,510	₡192,510	₡0
137142	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-01	₡2,219,440	₡2,219,440	₡2,219,440	₡0
137143	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-01	₡857,220	₡857,220	₡857,220	₡0
137144	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-01	₡1,067,600	₡1,067,600	₡1,067,600	₡0
137145	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-01	₡1,824,860	₡1,824,860	₡1,824,860	₡0
137146	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-01	₡861,770	₡861,770	₡861,770	₡0
137147	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	₡533,050	₡533,050	₡533,050	₡0
137148	103757816	Jose lopera	js42	2020-10-01	₡1,933,340	₡1,933,340	₡1,933,340	₡0
137150	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-01	₡457,560	₡457,560	₡457,560	₡0
137151	11111111	Jaiver patiño	jaiver patiño	2020-10-01	₡413,919	₡413,919	₡413,919	₡0
137152	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-01	₡2,435,140	₡2,435,140	₡2,435,140	₡0
137153	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-01	₡568,760	₡568,760	₡0	₡568,760

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137154	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-01	₡575,000	₡575,000	₡575,000	₡0
137155	98504804	Alexander lopez rivera	al1	2020-10-01	₡140,115	₡140,115	₡140,115	₡0
137156	98504804	Alexander lopez rivera	al3	2020-10-01	₡132,765	₡132,765	₡132,765	₡0
137157	98504804	Alexander lopez rivera	al	2020-10-01	₡393,690	₡393,690	₡393,690	₡0
137158	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-01	₡2,303,760	₡2,303,760	₡2,303,760	₡0
137159	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	₡1,337,000	₡1,337,000	₡1,337,000	₡0
137160	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-01	₡400,125	₡400,125	₡400,125	₡0
137161	21702279	Martha muñeton	h30* don matias	2020-10-01	₡501,470	₡501,470	₡501,470	₡0
137162	21702279	Martha muñeton	h30* don matias	2020-10-01	₡424,750	₡424,750	₡424,750	₡0
137163	21702279	Martha muñeton	h30* don matias	2020-10-01	₡434,620	₡434,620	₡434,620	₡0
137164	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-02	₡2,783,605	₡2,783,605	₡2,783,605	₡0
137165	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-02	₡288,700	₡288,700	₡288,700	₡0
137166	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-02	₡1,047,940	₡1,047,940	₡1,047,940	₡0
137167	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-02	₡1,396,600	₡1,396,600	₡1,396,600	₡0
137168	70167542	Edwin monsalve	los monsalve	2020-10-02	₡3,997,670	₡3,997,670	₡3,997,670	₡0
137169	70167542	Edwin monsalve	los monsalve	2020-10-02	₡4,578,960	₡4,578,960	₡4,578,960	₡0
137170	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-02	₡3,264,155	₡3,264,155	₡3,264,155	₡0
137171	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-02	₡1,870,460	₡1,870,460	₡1,870,460	₡0
137172	71717852	Luis carlos lopera arango	metroable js36	2020-10-02	₡749,445	₡749,445	₡749,445	₡0
137173	71717852	Luis carlos lopera arango	metroable js36	2020-10-02	₡992,000	₡992,000	₡992,000	₡0
137174	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	₡807,239	₡807,239	₡807,239	₡0
137175	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	₡180,450	₡180,450	₡180,450	₡0
137176	222222222	Ventas pos	planta	2020-10-02	₡250,000	₡250,000	₡250,000	₡0
137177	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-02	₡521,250	₡521,250	₡521,250	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137178	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-02	₡39,000	₡37,050	₡37,050	₡0
137179	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-02	₡4,893,760	₡4,893,760	₡4,893,760	₡0
137180	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-02	₡32,500	₡30,875	₡30,875	₡0
137181	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-02	₡4,045,060	₡4,045,060	₡4,045,060	₡0
137183	104450118	Jose luis gutierrez	montaño	2020-10-02	₡701,400	₡701,400	₡701,400	₡0
137184	104450118	Jose luis gutierrez	montaño	2020-10-02	₡2,871,880	₡2,871,880	₡2,871,880	₡0
137185	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	₡1,132,840	₡1,132,840	₡1,132,840	₡0
137186	222222222	Ventas pos	planta	2020-10-02	₡506,874	₡506,874	₡506,874	₡0
137187	22060594	Sarbelia del socorro	js32*	2020-10-02	₡585,280	₡585,280	₡585,280	₡0
137188	22060594	Sarbelia del socorro	js32*	2020-10-02	₡99,200	₡99,200	₡99,200	₡0
137189	22060594	Sarbelia del socorro	js32*	2020-10-02	₡486,000	₡486,000	₡486,000	₡0
137190	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-02	₡162,000	₡162,000	₡162,000	₡0
137191	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-02	₡486,000	₡486,000	₡486,000	₡0
137192	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-02	₡210,000	₡210,000	₡210,000	₡0
137193	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-02	₡1,396,150	₡1,396,150	₡1,396,150	₡0
137194	98593155	Francisco lopera	js17* la costeña # 2	2020-10-02	₡385,000	₡385,000	₡385,000	₡0
137195	98593155	Francisco lopera	js17* la costeña # 2	2020-10-02	₡313,200	₡313,200	₡313,200	₡0
137196	103757817	ALDEMAR LOPERA	**js41**	2020-10-02	₡324,000	₡324,000	₡324,000	₡0
137197	103757816	Jose lopera	js24	2020-10-02	₡648,000	₡648,000	₡648,000	₡0
137198	103757816	Jose lopera	js42	2020-10-02	₡648,000	₡648,000	₡648,000	₡0
137199	98593155	Francisco lopera	js17* la costeña # 2	2020-10-02	₡648,000	₡648,000	₡648,000	₡0
137200	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-02	₡376,960	₡376,960	₡376,960	₡0
137201	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	₡65,000	₡61,750	₡61,750	₡0
137202	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	₡7,901,520	₡7,901,520	₡7,901,520	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137203	104450118	Jose luis gutierrez	montañero	2020-10-02	₡178,890	₡178,890	₡178,890	₡0
137204	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	₡5,435,440	₡5,435,440	₡5,435,440	₡0
137205	3599682	Ramiro humberto arango	**js4**	2020-10-02	₡576,430	₡576,430	₡576,430	₡0
137206	3599682	Ramiro humberto arango	**js4**	2020-10-02	₡569,265	₡569,265	₡569,265	₡0
137207	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-02	₡2,750,657	₡2,750,657	₡2,750,657	₡0
137208	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-02	₡1,234,660	₡1,234,660	₡1,234,660	₡0
137209	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	₡810,000	₡810,000	₡810,000	₡0
137210	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-02	₡162,000	₡162,000	₡162,000	₡0
137211	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-02	₡324,000	₡324,000	₡324,000	₡0
137212	222222222	Ventas pos	planta	2020-10-02	₡422,910	₡422,910	₡422,910	₡0
137213	21702279	Martha muñeton	sup la abundancia hy2	2020-10-02	₡144,618	₡144,618	₡144,618	₡0
137214	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-02	₡589,500	₡589,500	₡589,500	₡0
137215	3599617	El gaitan	js11gaitan	2020-10-02	₡648,000	₡648,000	₡648,000	₡0
137216	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-02	₡706,281	₡706,281	₡706,281	₡0
137217	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-02	₡115,650	₡115,650	₡115,650	₡0
137218	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-02	₡2,207,200	₡2,207,200	₡2,207,200	₡0
137219	71717852	Luis carlos lopera arango	metroable js36	2020-10-02	₡648,000	₡648,000	₡648,000	₡0
137220	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-02	₡421,761	₡421,761	₡421,761	₡0
137221	106788793	Willian alejandro cuellar morales	mercarnes el sur/cordoba	2020-10-02	₡16,364,160	₡16,364,160	₡16,364,160	₡0
137222	71783447	Henry sepulveda	henry sepulveda	2020-10-03	₡148,500	₡148,500	₡148,500	₡0
137223	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-10-03	₡1,840,110	₡1,840,110	₡0	₡1,840,110
137224	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-10-03	₡1,660,830	₡1,660,830	₡0	₡1,660,830
137225	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-03	₡223,825	₡223,825	₡223,825	₡0
137226	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-03	₡198,015	₡198,015	₡198,015	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137227	71717852	Luis carlos lopera arango	el abasto js7	2020-10-03	₡2,598,740	₡2,598,740	₡2,598,740	₡0
137228	71717852	Luis carlos lopera arango	el abasto js7	2020-10-03	₡218,460	₡218,460	₡218,460	₡0
137229	71717852	Luis carlos lopera arango	metro cable js36	2020-10-03	₡3,325,810	₡3,325,810	₡3,325,810	₡0
137230	71717852	Luis carlos lopera arango	metro cable js36	2020-10-03	₡72,000	₡72,000	₡72,000	₡0
137231	98504804	Alexander lopez rivera	al2	2020-10-03	₡588,055	₡588,055	₡588,055	₡0
137232	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-03	₡178,675	₡178,675	₡178,675	₡0
137233	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-03	₡324,220	₡308,009	₡308,009	₡0
137234	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-03	₡210,109	₡199,604	₡199,604	₡0
137235	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	₡702,235	₡667,124	₡667,124	₡0
137236	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	₡919,935	₡919,935	₡919,935	₡0
137237	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	₡326,000	₡326,000	₡326,000	₡0
137238	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-03	₡250,075	₡250,075	₡250,075	₡0
137239	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-03	₡1,627,700	₡1,627,700	₡1,627,700	₡0
137240	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-03	₡637,400	₡637,400	₡637,400	₡0
137241	98558092	Carnes la excelencia	carnes la excelencia	2020-10-03	₡640,520	₡640,520	₡640,520	₡0
137242	3599682	Ramiro humberto arango	**js4**	2020-10-03	₡102,550	₡102,550	₡102,550	₡0
137243	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-03	₡637,940	₡637,940	₡637,940	₡0
137244	22060594	Sarbelia del socorro	js32*	2020-10-03	₡1,621,250	₡1,621,250	₡1,621,250	₡0
137245	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	₡2,606,210	₡2,606,210	₡2,606,210	₡0
137246	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	₡3,673,220	₡3,673,220	₡3,673,220	₡0
137247	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-03	₡1,464,915	₡1,464,915	₡1,464,915	₡0
137250	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-03	₡1,112,300	₡1,112,300	₡1,112,300	₡0
137251	901188495	Inversiones maxiofert s.a.s	maxioferta	2020-10-03	₡742,710	₡742,710	₡742,710	₡0
137254	70167542	Edwin monsalve	los monsalve	2020-10-03	₡531,160	₡531,160	₡531,160	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137255	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡889,079	₡844,626	₡844,626	₡0
137256	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡16,067,760	₡16,067,760	₡16,067,760	₡0
137257	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-03	₡1,528,000	₡1,528,000	₡1,528,000	₡0
137258	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	₡12,500	₡11,875	₡11,875	₡0
137259	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	₡2,801,683	₡2,801,683	₡2,801,683	₡0
137260	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	₡534,420	₡507,699	₡507,699	₡0
137261	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	₡19,040	₡19,040	₡19,040	₡0
137263	104450118	Jose luis gutierrez	montaño	2020-10-03	₡1,490,230	₡1,490,230	₡1,490,230	₡0
137264	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-05	₡2,763,339	₡2,763,339	₡2,763,339	₡0
137265	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-05	₡5,002,540	₡5,002,540	₡5,002,540	₡0
137266	70167542	Edwin monsalve	los monsalve	2020-10-05	₡6,473,365	₡6,473,365	₡6,473,365	₡0
137267	70167542	Edwin monsalve	los monsalve	2020-10-05	₡4,782,280	₡4,782,280	₡4,782,280	₡0
137268	3599617	El gaitan	js11gaitan	2020-10-05	₡331,080	₡331,080	₡331,080	₡0
137269	3599616	Carnes la costeña	js8carnes la costeña	2020-10-05	₡785,400	₡785,400	₡785,400	₡0
137270	3599616	Carnes la costeña	js8carnes la costeña	2020-10-05	₡637,060	₡637,060	₡637,060	₡0
137271	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	₡2,164,510	₡2,164,510	₡2,164,510	₡0
137272	103757817	ALDEMAR LOPERA	**js41**	2020-10-05	₡2,648,100	₡2,648,100	₡2,648,100	₡0
137273	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	₡7,018,585	₡7,018,585	₡7,018,585	₡0
137274	103757816	Jose lopera	js24	2020-10-05	₡3,538,990	₡3,538,990	₡3,538,990	₡0
137275	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-05	₡2,089,720	₡2,089,720	₡2,089,720	₡0
137276	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	₡359,080	₡359,080	₡359,080	₡0
137277	103757817	ALDEMAR LOPERA	**js41**	2020-10-05	₡48,960	₡48,960	₡48,960	₡0
137278	103757816	Jose lopera	js24	2020-10-05	₡48,960	₡48,960	₡48,960	₡0
137279	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-05	₡3,789,630	₡3,789,630	₡3,789,630	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137280	3599682	Ramiro humberto arango	**js4**	2020-10-05	₡2,931,800	₡2,931,800	₡2,931,800	₡0
137281	3599682	Ramiro humberto arango	**js4**	2020-10-05	₡255,000	₡255,000	₡255,000	₡0
137282	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-05	₡1,422,200	₡1,422,200	₡1,422,200	₡0
137283	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-05	₡2,835,895	₡2,835,895	₡2,835,895	₡0
137284	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-05	₡3,823,310	₡3,823,310	₡0	₡3,823,310
137285	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-05	₡324,610	₡324,610	₡0	₡324,610
137286	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-05	₡311,000	₡311,000	₡311,000	₡0
137287	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-05	₡45,500	₡43,225	₡43,225	₡0
137288	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-05	₡4,526,400	₡4,526,400	₡4,526,400	₡0
137289	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	₡32,500	₡30,875	₡30,875	₡0
137290	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	₡4,633,820	₡4,633,820	₡4,633,820	₡0
137291	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-05	₡1,021,680	₡1,021,680	₡1,021,680	₡0
137292	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	₡258,750	₡258,750	₡258,750	₡0
137293	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	₡3,414,240	₡3,414,240	₡3,414,240	₡0
137294	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-05	₡1,917,730	₡1,917,730	₡1,917,730	₡0
137295	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-05	₡648,810	₡648,810	₡648,810	₡0
137296	901181696	Inversiones la oferta	la oferta supermercado	2020-10-05	₡311,640	₡311,640	₡311,640	₡0
137297	901181696	Inversiones la oferta	la oferta supermercado	2020-10-05	₡246,400	₡246,400	₡246,400	₡0
137298	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-05	₡283,220	₡283,220	₡283,220	₡0
137299	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-05	₡425,750	₡425,750	₡425,750	₡0
137300	101714394	Willy alexis rondon berrio	willy rondon	2020-10-05	₡585,060	₡585,060	₡585,060	₡0
137302	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-05	₡1,041,600	₡1,041,600	₡1,041,600	₡0
137303	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-06	₡2,396,409	₡2,396,409	₡2,396,409	₡0
137304	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-06	₡4,144,895	₡4,144,895	₡4,144,895	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137305	901181696	Inversiones la oferta	la oferta supermercado	2020-10-06	₡401,031	₡380,980	₡380,980	₡0
137306	222222222	Ventas pos	planta	2020-10-06	₡250,000	₡250,000	₡250,000	₡0
137307	901181696	Inversiones la oferta	la oferta supermercado	2020-10-06	₡7,398,580	₡7,398,580	₡7,398,580	₡0
137308	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-06	₡2,033,440	₡2,033,440	₡2,033,440	₡0
137309	111111111	Jaiver patino	jaiver patino	2020-10-06	₡146,900	₡146,900	₡146,900	₡0
137310	901181696	Inversiones la oferta	la oferta supermercado	2020-10-06	₡626,343	₡595,026	₡595,026	₡0
137311	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	₡675,332	₡641,566	₡641,566	₡0
137312	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	₡12,413,000	₡12,413,000	₡12,413,000	₡0
137313	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	₡31,916,406	₡31,916,406	₡31,916,406	₡0
137314	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	₡951,730	₡904,144	₡904,144	₡0
137315	98593155	Francisco lopera	js17* la costeña # 2	2020-10-06	₡1,708,129	₡1,708,129	₡1,708,129	₡0
137316	3599617	El gaitan	js11gaitan	2020-10-06	₡103,240	₡103,240	₡103,240	₡0
137317	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-06	₡5,474,100	₡5,474,100	₡5,474,100	₡0
137318	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-06	₡437,625	₡437,625	₡437,625	₡0
137319	5848621	Conrado giraldo	conrado giraldo	2020-10-06	₡964,800	₡964,800	₡0	₡964,800
137320	5848621	Conrado giraldo	conrado giraldo	2020-10-06	₡1,066,700	₡1,066,700	₡0	₡1,066,700
137321	3599682	Ramiro humberto arango	**js4**	2020-10-06	₡282,600	₡282,600	₡282,600	₡0
137322	3599682	Ramiro humberto arango	**js4**	2020-10-06	₡2,324,269	₡2,324,269	₡2,324,269	₡0
137323	103757816	Jose lopera	js42	2020-10-06	₡2,756,825	₡2,756,825	₡2,756,825	₡0
137324	43974807	Jakeline lopera	js30* mercacatalina	2020-10-06	₡210,600	₡210,600	₡210,600	₡0
137325	71717852	Luis carlos lopera arango	el abasto js7	2020-10-06	₡3,544,540	₡3,544,540	₡3,544,540	₡0
137326	71717852	Luis carlos lopera arango	metro cable js36	2020-10-06	₡6,729,350	₡6,729,350	₡6,729,350	₡0
137327	71717852	Luis carlos lopera arango	metro cable js36	2020-10-06	₡1,436,250	₡1,436,250	₡1,436,250	₡0
137328	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-06	₡1,942,800	₡1,942,800	₡1,942,800	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137329	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-06	₡60,849	₡60,849	₡60,849	₡0
137330	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-06	₡244,400	₡244,400	₡244,400	₡0
137331	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-07	₡776,100	₡776,100	₡776,100	₡0
137333	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-07	₡44,950	₡44,950	₡44,950	₡0
137334	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	₡3,320,120	₡3,320,120	₡3,320,120	₡0
137335	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	₡39,000	₡37,050	₡37,050	₡0
137336	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	₡5,054,220	₡5,054,220	₡5,054,220	₡0
137337	70167542	Edwin monsalve	los monsalve	2020-10-07	₡5,342,670	₡5,342,670	₡5,342,670	₡0
137338	70167542	Edwin monsalve	los monsalve	2020-10-07	₡3,932,670	₡3,932,670	₡3,932,670	₡0
137339	115268933	Mauricio lopera gonzalez	la ramada	2020-10-07	₡433,600	₡433,600	₡433,600	₡0
137340	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-07	₡533,150	₡533,150	₡533,150	₡0
137341	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-07	₡1,659,960	₡1,659,960	₡1,659,960	₡0
137342	71717852	Luis carlos lopera arango	metro cable js36	2020-10-07	₡848,250	₡848,250	₡848,250	₡0
137343	71717852	Luis carlos lopera arango	metro cable js36	2020-10-07	₡8,100	₡8,100	₡8,100	₡0
137344	71717852	Luis carlos lopera arango	el abasto js7	2020-10-07	₡1,441,700	₡1,441,700	₡1,441,700	₡0
137345	71717852	Luis carlos lopera arango	el abasto js7	2020-10-07	₡270,600	₡270,600	₡270,600	₡0
137346	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-07	₡124,600	₡124,600	₡124,600	₡0
137347	101714394	Willy alexis rondon berrio	willy rondon	2020-10-07	₡535,300	₡535,300	₡535,300	₡0
137348	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-07	₡1,199,120	₡1,199,120	₡1,199,120	₡0
137349	3599616	Carnes la costeña	js8carnes la costeña	2020-10-07	₡3,108,510	₡3,108,510	₡3,108,510	₡0
137350	3599616	Carnes la costeña	js8carnes la costeña	2020-10-07	₡1,369,575	₡1,369,575	₡1,369,575	₡0
137351	222222222	Ventas pos	planta	2020-10-07	₡1,113,920	₡1,113,920	₡1,113,920	₡0
137352	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-07	₡1,071,500	₡1,071,500	₡1,071,500	₡0
137353	3599616	Carnes la costeña	js8carnes la costeña	2020-10-07	₡1,839,120	₡1,839,120	₡1,839,120	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137354	21702279	Martha muñeton	sup la abundancia hy2	2020-10-07	₡288,945	₡288,945	₡288,945	₡0
137355	8461624	Norman monsalve	norman monsalve	2020-10-07	₡11,077,450	₡11,077,450	₡7,669,500	₡3,407,950
137356	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-07	₡154,000	₡154,000	₡154,000	₡0
137357	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-07	₡1,432,099	₡1,432,099	₡1,432,099	₡0
137358	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	₡2,646,800	₡2,646,800	₡2,646,800	₡0
137359	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	₡4,169,549	₡4,169,549	₡4,169,549	₡0
137360	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-07	₡690,525	₡690,525	₡690,525	₡0
137361	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-07	₡1,039,000	₡1,039,000	₡1,039,000	₡0
137362	98619423	Claudino rios	chigorodo	2020-10-07	₡1,803,800	₡1,803,800	₡1,803,800	₡0
137363	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	₡1,206,000	₡1,206,000	₡1,206,000	₡0
137364	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	₡918,768	₡872,830	₡872,830	₡0
137365	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	₡17,622,600	₡17,622,600	₡17,622,600	₡0
137366	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-07	₡1,137,240	₡1,137,240	₡1,137,240	₡0
137367	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-07	₡4,548,180	₡4,548,180	₡4,548,180	₡0
137368	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-08	₡2,617,370	₡2,617,370	₡2,617,370	₡0
137369	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-08	₡2,428,460	₡2,428,460	₡2,428,460	₡0
137370	901181696	Inversiones la oferta	la oferta supermercado	2020-10-08	₡1,454,600	₡1,454,600	₡1,454,600	₡0
137371	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-08	₡1,463,200	₡1,463,200	₡1,463,200	₡0
137372	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-08	₡1,612,980	₡1,612,980	₡1,612,980	₡0
137373	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-08	₡240,500	₡240,500	₡240,500	₡0
137374	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-08	₡302,930	₡302,930	₡302,930	₡0
137375	98593155	Francisco lopera	js17* la costeña # 2	2020-10-08	₡648,000	₡648,000	₡648,000	₡0
137376	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	₡942,249	₡942,249	₡942,249	₡0
137377	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	₡435,000	₡435,000	₡435,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137378	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-08	₡176,195	₡167,386	₡167,386	₡0
137379	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	₡519,279	₡493,315	₡493,315	₡0
137380	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-08	₡357,199	₡339,340	₡339,340	₡0
137381	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-08	₡268,750	₡268,750	₡268,750	₡0
137382	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-08	₡1,601,700	₡1,601,700	₡1,601,700	₡0
137383	103757816	Jose lopera	js24	2020-10-08	₡469,600	₡469,600	₡469,600	₡0
137384	3599616	Carnes la costeña	js8carnes la costeña	2020-10-08	₡1,296,000	₡1,296,000	₡1,296,000	₡0
137385	4418360	Fernando aristizabal	z08	2020-10-08	₡159,115	₡159,115	₡159,115	₡0
137386	115269331	Gilberto gonzalez correa	*524*	2020-10-08	₡146,760	₡146,760	₡146,760	₡0
137388	71717852	Luis carlos lopera arango	el abasto js7	2020-10-08	₡486,000	₡486,000	₡486,000	₡0
137389	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-08	₡162,000	₡162,000	₡162,000	₡0
137390	71717852	Luis carlos lopera arango	metroable js36	2020-10-08	₡324,000	₡324,000	₡324,000	₡0
137391	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-08	₡486,000	₡486,000	₡486,000	₡0
137392	71717852	Luis carlos lopera arango	el abasto js7	2020-10-08	₡387,820	₡387,820	₡387,820	₡0
137393	71717852	Luis carlos lopera arango	metroable js36	2020-10-08	₡477,250	₡477,250	₡477,250	₡0
137394	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-08	₡315,700	₡315,700	₡315,700	₡0
137397	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	₡17,976,000	₡17,976,000	₡17,976,000	₡0
137398	98504804	Alexander lopez rivera	al1	2020-10-08	₡225,550	₡225,550	₡225,550	₡0
137399	21702279	Martha muñeton	h30* don matias	2020-10-08	₡495,740	₡495,740	₡495,740	₡0
137400	98504804	Alexander lopez rivera	al1	2020-10-08	₡129,405	₡129,405	₡129,405	₡0
137401	21702279	Martha muñeton	h30* don matias	2020-10-08	₡409,850	₡409,850	₡409,850	₡0
137402	21702279	Martha muñeton	h30* don matias	2020-10-08	₡46,670	₡46,670	₡46,670	₡0
137403	98504804	Alexander lopez rivera	al	2020-10-08	₡393,585	₡393,585	₡393,585	₡0
137404	98504804	Alexander lopez rivera	al3	2020-10-08	₡132,090	₡132,090	₡132,090	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137405	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-08	₡72,000	₡72,000	₡72,000	₡0
137406	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-08	₡8,482,700	₡8,482,700	₡8,482,700	₡0
137407	900700070	Distribuidora serviacarnes bello s.a.	serviacarnes bello	2020-10-09	₡1,623,600	₡1,623,600	₡1,623,600	₡0
137408	900700070	Distribuidora serviacarnes bello s.a.	serviacarnes bello	2020-10-09	₡1,529,220	₡1,529,220	₡1,529,220	₡0
137409	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	₡2,116,500	₡2,116,500	₡2,116,500	₡0
137410	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	₡2,198,440	₡2,198,440	₡2,198,440	₡0
137411	900700070	Distribuidora serviacarnes bello s.a.	serviacarnes bello	2020-10-09	₡66,240	₡66,240	₡66,240	₡0
137412	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	₡69,600	₡69,600	₡69,600	₡0
137413	7777777	Distribuidora serviacarnes girardota	serviacarnes girardota	2020-10-09	₡3,088,430	₡3,088,430	₡3,088,430	₡0
137414	7777777	Distribuidora serviacarnes girardota	serviacarnes girardota	2020-10-09	₡313,320	₡313,320	₡313,320	₡0
137415	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-09	₡282,500	₡282,500	₡282,500	₡0
137416	70167542	Edwin monsalve	los monsalve	2020-10-09	₡4,908,520	₡4,908,520	₡4,908,520	₡0
137417	70167542	Edwin monsalve	los monsalve	2020-10-09	₡2,742,100	₡2,742,100	₡2,742,100	₡0
137418	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-09	₡1,758,975	₡1,671,027	₡1,671,027	₡0
137419	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-09	₡36,761,640	₡36,761,640	₡36,761,640	₡0
137420	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	₡2,689,940	₡2,689,940	₡2,689,940	₡0
137421	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	₡162,800	₡162,800	₡162,800	₡0
137422	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	₡32,500	₡30,875	₡30,875	₡0
137423	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	₡5,072,280	₡5,072,280	₡5,072,280	₡0
137424	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	₡871,800	₡871,800	₡871,800	₡0
137425	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-09	₡1,749,050	₡1,749,050	₡1,749,050	₡0
137426	98504804	Alexander lopez rivera	al2	2020-10-09	₡580,735	₡580,735	₡580,735	₡0
137427	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-09	₡411,765	₡411,765	₡411,765	₡0
137428	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-09	₡716,820	₡716,820	₡716,820	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137429	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-09	₡267,800	₡267,800	₡267,800	₡0
137430	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-09	₡45,500	₡43,225	₡43,225	₡0
137431	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-09	₡6,184,260	₡6,184,260	₡6,184,260	₡0
137432	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-09	₡115,200	₡115,200	₡115,200	₡0
137433	103757817	ALDEMAR LOPERA	**js41**	2020-10-09	₡486,000	₡486,000	₡486,000	₡0
137434	103757816	Jose lopera	js42	2020-10-09	₡648,000	₡648,000	₡648,000	₡0
137435	103757816	Jose lopera	js24	2020-10-09	₡648,000	₡648,000	₡648,000	₡0
137436	3599682	Ramiro humberto arango	**js4**	2020-10-09	₡486,000	₡486,000	₡486,000	₡0
137437	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-09	₡199,300	₡199,300	₡199,300	₡0
137438	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-09	₡32,500	₡30,875	₡30,875	₡0
137439	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-09	₡4,691,300	₡4,691,300	₡4,691,300	₡0
137441	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-09	₡162,000	₡162,000	₡162,000	₡0
137442	71717852	Luis carlos lopera arango	metroable js36	2020-10-09	₡648,000	₡648,000	₡648,000	₡0
137443	71717852	Luis carlos lopera arango	el abasto js7	2020-10-09	₡486,000	₡486,000	₡486,000	₡0
137444	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-09	₡486,000	₡486,000	₡486,000	₡0
137445	3599617	El gaitan	js11gaitan	2020-10-09	₡648,000	₡648,000	₡648,000	₡0
137446	71717852	Luis carlos lopera arango	metroable js36	2020-10-09	₡1,137,330	₡1,137,330	₡1,137,330	₡0
137447	71717852	Luis carlos lopera arango	metroable js36	2020-10-09	₡126,000	₡126,000	₡126,000	₡0
137448	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-09	₡324,000	₡324,000	₡0	₡324,000
137449	22060594	Sarbelia del socorro	js32*	2020-10-09	₡486,000	₡486,000	₡486,000	₡0
137450	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-09	₡486,000	₡486,000	₡142,920	₡343,080
137451	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	₡648,000	₡648,000	₡648,000	₡0
137452	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	₡326,250	₡326,250	₡326,250	₡0
137453	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	₡48,400	₡48,400	₡48,400	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137454	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-10	₡1,322,900	₡1,322,900	₡1,322,900	₡0
137455	901181696	Inversiones la oferta	la oferta supermercado	2020-10-10	₡791,700	₡791,700	₡791,700	₡0
137456	901181696	Inversiones la oferta	la oferta supermercado	2020-10-10	₡1,650,060	₡1,650,060	₡1,650,060	₡0
137457	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-10	₡3,616,559	₡3,616,559	₡3,616,559	₡0
137458	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-10	₡1,190,050	₡1,190,050	₡1,190,050	₡0
137459	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-10	₡793,440	₡793,440	₡793,440	₡0
137460	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-10	₡2,687,140	₡2,687,140	₡2,687,140	₡0
137461	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-10	₡3,594,739	₡3,594,739	₡3,594,739	₡0
137462	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	₡1,990,700	₡1,990,700	₡1,990,700	₡0
137463	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	₡3,155,380	₡3,155,380	₡3,155,380	₡0
137464	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	₡618,675	₡618,675	₡618,675	₡0
137465	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	₡1,559,610	₡1,559,610	₡1,559,610	₡0
137466	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-10	₡712,400	₡712,400	₡712,400	₡0
137467	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	₡1,956,200	₡1,956,200	₡1,956,200	₡0
137468	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	₡721,450	₡721,450	₡721,450	₡0
137469	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-10	₡138,738	₡131,801	₡131,801	₡0
137470	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	₡317,390	₡301,521	₡301,521	₡0
137471	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	₡452,600	₡429,970	₡429,970	₡0
137472	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	₡16,065,000	₡16,065,000	₡16,065,000	₡0
137473	3599616	Carnes la costeña	js8carnes la costeña	2020-10-10	₡243,310	₡243,310	₡243,310	₡0
137474	104450118	Jose luis gutierrez	montañero	2020-10-10	₡487,840	₡487,840	₡487,840	₡0
137475	71717852	Luis carlos lopera arango	metroable js36	2020-10-10	₡522,050	₡522,050	₡522,050	₡0
137476	71717852	Luis carlos lopera arango	metroable js36	2020-10-10	₡1,702,590	₡1,702,590	₡1,702,590	₡0
137477	71717852	Luis carlos lopera arango	el abasto js7	2020-10-10	₡2,345,970	₡2,345,970	₡2,345,970	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137478	71717852	Luis carlos lopera arango	el abasto js7	2020-10-10	₡130,200	₡130,200	₡130,200	₡0
137480	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-10	₡379,200	₡379,200	₡379,200	₡0
137481	103757816	Jose lopera	js42	2020-10-10	₡1,829,610	₡1,829,610	₡0	₡1,829,610
137482	103757816	Jose lopera	js24	2020-10-10	₡2,603,040	₡2,603,040	₡2,603,040	₡0
137483	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-10	₡727,040	₡727,040	₡727,040	₡0
137484	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-10	₡4,335,740	₡4,335,740	₡0	₡4,335,740
137485	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-10	₡907,000	₡907,000	₡907,000	₡0
137486	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-10	₡1,743,915	₡1,743,915	₡1,743,915	₡0
137487	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-10	₡192,720	₡192,720	₡192,720	₡0
137488	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-10	₡646,600	₡646,600	₡646,600	₡0
137489	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-10	₡872,100	₡872,100	₡872,100	₡0
137490	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	₡32,500	₡30,875	₡30,875	₡0
137491	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	₡3,808,940	₡3,808,940	₡3,808,940	₡0
137493	3599682	Ramiro humberto arango	**js4**	2020-10-10	₡486,000	₡486,000	₡486,000	₡0
137494	70167542	Edwin monsalve	los monsalve	2020-10-10	₡1,408,120	₡1,408,120	₡1,408,120	₡0
137495	43974807	Jakeline lopera	js30* mercacatalina	2020-10-10	₡648,000	₡648,000	₡648,000	₡0
137496	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-10	₡868,800	₡868,800	₡0	₡868,800
137497	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-10	₡702,915	₡702,915	₡702,915	₡0
137498	22060594	Sarbelia del socorro	js32*	2020-10-10	₡1,888,335	₡1,888,335	₡1,888,335	₡0
137499	22060594	Sarbelia del socorro	js32*	2020-10-10	₡51,800	₡51,800	₡51,800	₡0
137500	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	₡1,213,830	₡1,213,830	₡1,213,830	₡0
137501	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	₡2,026,025	₡2,026,025	₡2,026,025	₡0
137502	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-13	₡1,930,000	₡1,930,000	₡1,930,000	₡0
137503	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-13	₡837,680	₡837,680	₡837,680	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137504	70167542	Edwin monsalve	los monsalve	2020-10-13	₡5,692,395	₡5,692,395	₡5,692,395	₡0
137505	70167542	Edwin monsalve	los monsalve	2020-10-13	₡6,678,435	₡6,678,435	₡6,678,435	₡0
137506	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-13	₡2,306,599	₡2,306,599	₡2,306,599	₡0
137507	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-13	₡3,649,740	₡3,649,740	₡3,649,740	₡0
137508	101714394	Willy alexis rondon berrio	willy rondon	2020-10-13	₡975,200	₡975,200	₡975,200	₡0
137509	3599682	Ramiro humberto arango	**js4**	2020-10-13	₡416,400	₡416,400	₡416,400	₡0
137510	3599682	Ramiro humberto arango	**js4**	2020-10-13	₡90,000	₡90,000	₡90,000	₡0
137511	43974807	Jakeline lopera	js30* mercacatalina	2020-10-13	₡629,640	₡629,640	₡629,640	₡0
137512	103757816	Jose lopera	js42	2020-10-13	₡675,840	₡675,840	₡675,840	₡0
137513	103757816	Jose lopera	js24	2020-10-13	₡1,906,860	₡1,906,860	₡1,906,860	₡0
137514	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-13	₡304,000	₡304,000	₡304,000	₡0
137515	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-13	₡340,560	₡340,560	₡340,560	₡0
137516	901181696	Inversiones la oferta	la oferta supermercado	2020-10-13	₡398,446	₡378,524	₡378,524	₡0
137517	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-13	₡469,650	₡446,168	₡446,168	₡0
137518	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-13	₡17,160,000	₡17,160,000	₡17,160,000	₡0
137519	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-14	₡3,037,440	₡3,037,440	₡3,037,440	₡0
137520	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-14	₡2,867,365	₡2,867,365	₡2,867,365	₡0
137521	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	₡2,039,440	₡2,039,440	₡2,039,440	₡0
137522	70167542	Edwin monsalve	los monsalve	2020-10-14	₡2,624,070	₡2,624,070	₡2,624,070	₡0
137523	70167542	Edwin monsalve	los monsalve	2020-10-14	₡1,699,940	₡1,699,940	₡1,699,940	₡0
137524	71717852	Luis carlos lopera arango	el abasto js7	2020-10-14	₡148,650	₡148,650	₡148,650	₡0
137525	71717852	Luis carlos lopera arango	el abasto js7	2020-10-14	₡70,000	₡70,000	₡70,000	₡0
137526	71717852	Luis carlos lopera arango	metro cable js36	2020-10-14	₡195,720	₡195,720	₡195,720	₡0
137527	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	₡4,034,680	₡4,034,680	₡4,034,680	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137528	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	₡3,671,940	₡3,671,940	₡3,671,940	₡0
137529	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-14	₡730,200	₡730,200	₡730,200	₡0
137530	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-14	₡1,195,720	₡1,195,720	₡1,195,720	₡0
137531	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-14	₡2,054,250	₡2,054,250	₡2,054,250	₡0
137532	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-14	₡887,360	₡887,360	₡887,360	₡0
137533	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	₡2,556,340	₡2,556,340	₡2,556,340	₡0
137534	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-14	₡224,000	₡224,000	₡224,000	₡0
137535	98593155	Francisco lopera	js17* la costeña # 2	2020-10-14	₡1,082,790	₡1,082,790	₡1,082,790	₡0
137536	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-14	₡1,108,910	₡1,108,910	₡1,108,910	₡0
137537	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-14	₡567,450	₡567,450	₡567,450	₡0
137538	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-14	₡1,497,830	₡1,497,830	₡1,497,830	₡0
137539	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	₡52,000	₡49,400	₡49,400	₡0
137540	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	₡6,142,500	₡6,142,500	₡6,142,500	₡0
137541	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-15	₡1,004,530	₡954,304	₡954,304	₡0
137542	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-15	₡21,192,320	₡21,192,320	₡21,192,320	₡0
137543	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-15	₡2,963,825	₡2,963,825	₡2,963,825	₡0
137544	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-15	₡969,830	₡969,830	₡969,830	₡0
137545	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-15	₡7,513,160	₡7,513,160	₡7,513,160	₡0
137546	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-15	₡2,797,780	₡2,797,780	₡2,797,780	₡0
137547	103757816	Jose lopera	js24	2020-10-15	₡469,000	₡469,000	₡469,000	₡0
137548	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-15	₡302,645	₡302,645	₡302,645	₡0
137549	98593155	Francisco lopera	js17* la costeña # 2	2020-10-15	₡810,000	₡810,000	₡810,000	₡0
137550	71717852	Luis carlos lopera arango	metroable js36	2020-10-15	₡486,000	₡486,000	₡486,000	₡0
137551	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-15	₡162,000	₡162,000	₡162,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137552	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-15	₡486,000	₡486,000	₡486,000	₡0
137553	115269331	Gilberto gonzalez correa	*524*	2020-10-15	₡147,795	₡147,795	₡147,795	₡0
137554	3599616	Carnes la costeña	js8carnes la costeña	2020-10-15	₡1,296,000	₡1,296,000	₡1,296,000	₡0
137555	3599617	El gaitan	js11gaitan	2020-10-15	₡648,000	₡648,000	₡648,000	₡0
137556	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-16	₡1,834,320	₡1,834,320	₡1,834,320	₡0
137557	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-16	₡2,572,219	₡2,572,219	₡2,572,219	₡0
137558	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-16	₡3,101,480	₡3,101,480	₡3,101,480	₡0
137559	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-16	₡188,100	₡188,100	₡188,100	₡0
137560	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-16	₡2,575,200	₡2,575,200	₡2,575,200	₡0
137561	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	₡597,306	₡567,441	₡567,441	₡0
137562	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	₡703,250	₡668,088	₡668,088	₡0
137563	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	₡13,084,300	₡13,084,300	₡13,084,300	₡0
137564	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	₡870,610	₡827,080	₡827,080	₡0
137567	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	₡28,818,900	₡28,818,900	₡28,818,900	₡0
137568	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	₡703,905	₡668,710	₡668,710	₡0
137569	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	₡16,723,060	₡16,723,060	₡16,723,060	₡0
137570	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-16	₡2,089,110	₡2,089,110	₡2,089,110	₡0
137571	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-16	₡130,000	₡130,000	₡130,000	₡0
137572	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-16	₡495,484	₡470,710	₡470,710	₡0
137573	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-16	₡135,060	₡128,307	₡128,307	₡0
137574	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-16	₡269,274	₡255,811	₡255,811	₡0
137575	222222222	Ventas pos	planta	2020-10-16	₡617,900	₡617,900	₡617,900	₡0
137576	101714394	Willy alexis rondon berrio	willy rondon	2020-10-16	₡536,800	₡536,800	₡536,800	₡0
137577	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-16	₡858,360	₡858,360	₡858,360	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137578	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-16	₡52,000	₡49,400	₡49,400	₡0
137579	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-16	₡6,960,600	₡6,960,600	₡6,960,600	₡0
137580	103757816	Jose lopera	js24	2020-10-16	₡648,000	₡648,000	₡648,000	₡0
137581	103757816	Jose lopera	js42	2020-10-16	₡648,000	₡648,000	₡648,000	₡0
137582	103757816	Jose lopera	js24	2020-10-16	₡778,679	₡778,679	₡778,679	₡0
137583	103757817	ALDEMAR LOPERA	**js41**	2020-10-16	₡486,000	₡486,000	₡486,000	₡0
137584	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-16	₡1,555,400	₡1,555,400	₡0	₡1,555,400
137585	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-16	₡2,767,124	₡2,767,124	₡2,767,124	₡0
137586	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-16	₡6,412,270	₡6,412,270	₡6,412,270	₡0
137587	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-16	₡321,000	₡321,000	₡321,000	₡0
137588	70167542	Edwin monsalve	los monsalve	2020-10-16	₡4,193,950	₡4,193,950	₡4,193,950	₡0
137589	70167542	Edwin monsalve	los monsalve	2020-10-16	₡6,930,100	₡6,930,100	₡6,930,100	₡0
137590	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-16	₡427,000	₡427,000	₡427,000	₡0
137591	21702279	Martha muñeton	h30* don matias	2020-10-16	₡525,710	₡525,710	₡525,710	₡0
137592	21702279	Martha muñeton	h30* don matias	2020-10-16	₡135,000	₡135,000	₡0	₡135,000
137593	21702279	Martha muñeton	h30* don matias	2020-10-16	₡55,120	₡55,120	₡0	₡55,120
137594	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-16	₡162,000	₡162,000	₡0	₡162,000
137595	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-16	₡486,000	₡486,000	₡0	₡486,000
137596	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-16	₡388,290	₡388,290	₡388,290	₡0
137597	22060594	Sarbelia del socorro	js32*	2020-10-16	₡486,000	₡486,000	₡486,000	₡0
137598	98504804	Alexander lopez rivera	al1	2020-10-16	₡132,990	₡132,990	₡132,990	₡0
137599	98504804	Alexander lopez rivera	al1	2020-10-16	₡249,200	₡249,200	₡249,200	₡0
137600	98504804	Alexander lopez rivera	al	2020-10-16	₡404,250	₡404,250	₡404,250	₡0
137601	98504804	Alexander lopez rivera	al3	2020-10-16	₡136,185	₡136,185	₡136,185	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137602	98504804	Alexander lopez rivera	al3	2020-10-16	₡688,250	₡688,250	₡688,250	₡0
137603	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-17	₡151,080	₡143,526	₡143,526	₡0
137604	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-17	₡2,773,580	₡2,773,580	₡2,773,580	₡0
137605	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-17	₡3,011,029	₡3,011,029	₡3,011,029	₡0
137606	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-17	₡3,502,225	₡3,502,225	₡3,502,225	₡0
137607	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-17	₡135,000	₡135,000	₡135,000	₡0
137608	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-17	₡3,032,580	₡3,032,580	₡0	₡3,032,580
137609	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	₡493,491	₡468,817	₡468,817	₡0
137610	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	₡124,092	₡117,888	₡117,888	₡0
137611	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-17	₡119,811	₡113,821	₡113,821	₡0
137612	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-17	₡681,540	₡681,540	₡681,540	₡0
137613	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	₡2,961,610	₡2,961,610	₡2,961,610	₡0
137614	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	₡3,364,839	₡3,364,839	₡3,364,839	₡0
137615	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-17	₡1,211,200	₡1,211,200	₡0	₡1,211,200
137616	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-17	₡717,420	₡717,420	₡0	₡717,420
137617	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-17	₡424,680	₡424,680	₡0	₡424,680
137618	21702279	Martha muñeton	sup la abundancia hy2	2020-10-17	₡272,385	₡272,385	₡0	₡272,385
137619	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-17	₡2,506,560	₡2,506,560	₡2,506,560	₡0
137620	98504804	Alexander lopez rivera	al2	2020-10-17	₡582,190	₡582,190	₡582,190	₡0
137621	103757816	Jose lopera	js24	2020-10-17	₡1,394,580	₡1,394,580	₡1,394,580	₡0
137622	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-17	₡136,000	₡136,000	₡136,000	₡0
137623	43974807	Jakeline lopera	js30* mercacatalina	2020-10-17	₡484,800	₡484,800	₡484,800	₡0
137624	71717852	Luis carlos lopera arango	el abasto js7	2020-10-17	₡810,000	₡810,000	₡810,000	₡0
137625	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-17	₡162,000	₡162,000	₡162,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137626	98593155	Francisco lopera	js17* la costeña # 2	2020-10-17	₡810,000	₡810,000	₡810,000	₡0
137627	71717852	Luis carlos lopera arango	metrocable js36	2020-10-17	₡324,000	₡324,000	₡324,000	₡0
137628	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-17	₡486,000	₡486,000	₡486,000	₡0
137629	22060594	Sarbelia del socorro	js32*	2020-10-17	₡1,648,140	₡1,648,140	₡1,648,140	₡0
137630	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	₡989,894	₡940,400	₡940,400	₡0
137631	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	₡20,533,599	₡20,533,599	₡20,533,599	₡0
137632	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	₡900,900	₡900,900	₡900,900	₡0
137633	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	₡2,837,410	₡2,837,410	₡2,837,410	₡0
137634	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-19	₡3,387,960	₡3,387,960	₡0	₡3,387,960
137635	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-19	₡4,935,380	₡4,935,380	₡4,935,380	₡0
137636	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-19	₡3,098,520	₡3,098,520	₡3,098,520	₡0
137637	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-19	₡3,435,235	₡3,435,235	₡3,435,235	₡0
137638	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-19	₡20,292,300	₡20,292,300	₡20,292,300	₡0
137639	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-19	₡811,303	₡770,738	₡770,738	₡0
137640	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-19	₡124,800	₡124,800	₡124,800	₡0
137641	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-19	₡5,735,500	₡5,735,500	₡5,735,500	₡0
137642	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-19	₡1,327,800	₡1,327,800	₡1,327,800	₡0
137643	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-19	₡451,550	₡451,550	₡451,550	₡0
137644	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-19	₡1,870,520	₡1,870,520	₡1,870,520	₡0
137645	70167542	Edwin monsalve	los monsalve	2020-10-19	₡8,840,912	₡8,840,912	₡8,840,912	₡0
137646	70167542	Edwin monsalve	los monsalve	2020-10-19	₡5,985,649	₡5,985,649	₡5,985,649	₡0
137647	3599616	Carnes la costeña	js8carnes la costeña	2020-10-19	₡117,900	₡117,900	₡117,900	₡0
137648	103757816	Jose lopera	js42	2020-10-19	₡652,080	₡652,080	₡652,080	₡0
137649	103757816	Jose lopera	js42	2020-10-19	₡319,500	₡319,500	₡319,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137650	3599617	El gaitan	js11gaitan	2020-10-19	₡449,550	₡449,550	₡449,550	₡0
137651	3599617	El gaitan	js11gaitan	2020-10-19	₡1,887,690	₡1,887,690	₡1,887,690	₡0
137652	71717852	Luis carlos lopera arango	metro cable js36	2020-10-19	₡1,687,460	₡1,687,460	₡1,687,460	₡0
137653	71717852	Luis carlos lopera arango	el abasto js7	2020-10-19	₡1,355,410	₡1,355,410	₡1,355,410	₡0
137654	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-19	₡426,300	₡426,300	₡0	₡426,300
137655	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-19	₡293,000	₡293,000	₡293,000	₡0
137656	3599682	Ramiro humberto arango	**js4**	2020-10-19	₡1,327,400	₡1,327,400	₡1,327,400	₡0
137657	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-19	₡1,710,450	₡1,710,450	₡1,710,450	₡0
137658	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-19	₡326,370	₡326,370	₡326,370	₡0
137659	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-20	₡1,138,880	₡1,138,880	₡1,138,880	₡0
137660	901181696	Inversiones la oferta	la oferta supermercado	2020-10-20	₡228,520	₡228,520	₡228,520	₡0
137661	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-20	₡2,587,910	₡2,587,910	₡2,587,910	₡0
137662	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-20	₡3,480,515	₡3,480,515	₡3,480,515	₡0
137663	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-20	₡4,196,210	₡4,196,210	₡4,196,210	₡0
137664	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-20	₡4,104,900	₡4,104,900	₡4,104,900	₡0
137665	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-20	₡2,613,560	₡2,613,560	₡0	₡2,613,560
137666	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	₡229,681	₡218,197	₡218,197	₡0
137667	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	₡7,410	₡7,410	₡7,410	₡0
137669	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	₡438,900	₡438,900	₡438,900	₡0
137670	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-20	₡6,780	₡6,780	₡6,780	₡0
137671	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-20	₡139,590	₡132,611	₡132,611	₡0
137672	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	₡760,680	₡760,680	₡760,680	₡0
137673	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-20	₡2,430,495	₡2,430,495	₡2,430,495	₡0
137674	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-20	₡786,500	₡786,500	₡786,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137675	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-20	₡28,995	₡28,995	₡28,995	₡0
137676	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-20	₡628,090	₡596,686	₡596,686	₡0
137677	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-20	₡741,060	₡741,060	₡741,060	₡0
137678	3599682	Ramiro humberto arango	**js4**	2020-10-20	₡1,084,350	₡1,084,350	₡0	₡1,084,350
137679	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-20	₡234,500	₡234,500	₡234,500	₡0
137680	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-20	₡1,323,000	₡1,323,000	₡1,323,000	₡0
137681	71717852	Luis carlos lopera arango	metroable js36	2020-10-20	₡1,430,610	₡1,430,610	₡1,430,610	₡0
137682	71717852	Luis carlos lopera arango	metroable js36	2020-10-20	₡589,740	₡589,740	₡589,740	₡0
137683	71717852	Luis carlos lopera arango	el abasto js7	2020-10-20	₡1,978,920	₡1,978,920	₡1,978,920	₡0
137684	71717852	Luis carlos lopera arango	el abasto js7	2020-10-20	₡71,100	₡71,100	₡71,100	₡0
137685	3599617	El gaitan	js11gaitan	2020-10-20	₡1,837,240	₡1,837,240	₡1,837,240	₡0
137686	101714394	Willy alexis rondon berrio	willy rondon	2020-10-20	₡1,325,950	₡1,325,950	₡1,325,950	₡0
137687	222222222	Ventas pos	planta	2020-10-20	₡2,968,829	₡2,968,829	₡2,968,829	₡0
137688	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-21	₡806,130	₡765,824	₡765,824	₡0
137689	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-21	₡13,924,560	₡13,924,560	₡13,924,560	₡0
137690	901181696	Inversiones la oferta	la oferta supermercado	2020-10-21	₡524,545	₡498,318	₡498,318	₡0
137691	901181696	Inversiones la oferta	la oferta supermercado	2020-10-21	₡8,858,040	₡8,858,040	₡8,858,040	₡0
137692	70167542	Edwin monsalve	los monsalve	2020-10-21	₡4,730,035	₡4,730,035	₡4,730,035	₡0
137693	70167542	Edwin monsalve	los monsalve	2020-10-21	₡7,011,420	₡7,011,420	₡7,011,420	₡0
137694	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-21	₡3,816,820	₡3,816,820	₡3,816,820	₡0
137695	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-21	₡306,850	₡306,850	₡306,850	₡0
137696	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-21	₡851,624	₡851,624	₡851,624	₡0
137697	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	₡521,400	₡495,330	₡495,330	₡0
137698	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	₡19,040	₡19,040	₡19,040	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137699	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-21	₡380,520	₡361,494	₡361,494	₡0
137700	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-21	₡14,280	₡14,280	₡14,280	₡0
137701	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-21	₡917,355	₡871,488	₡871,488	₡0
137702	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-21	₡33,320	₡33,320	₡33,320	₡0
137703	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-21	₡65,000	₡61,750	₡61,750	₡0
137704	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-21	₡9,214,200	₡9,214,200	₡9,214,200	₡0
137705	115269331	Gilberto gonzalez correa	*524*	2020-10-21	₡153,810	₡153,810	₡153,810	₡0
137706	3599616	Carnes la costeña	js8carnes la costeña	2020-10-21	₡1,944,000	₡1,944,000	₡1,944,000	₡0
137707	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-21	₡39,000	₡37,050	₡37,050	₡0
137708	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-21	₡6,116,400	₡6,116,400	₡6,116,400	₡0
137709	3599617	El gaitan	js11gaitan	2020-10-21	₡810,000	₡810,000	₡0	₡810,000
137710	3599616	Carnes la costeña	js8carnes la costeña	2020-10-21	₡36,720	₡36,720	₡36,720	₡0
137711	3599616	Carnes la costeña	js8carnes la costeña	2020-10-21	₡1,735,120	₡1,735,120	₡1,735,120	₡0
137712	71717852	Luis carlos lopera arango	metro cable js36	2020-10-21	₡486,000	₡486,000	₡486,000	₡0
137713	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-21	₡162,000	₡162,000	₡162,000	₡0
137714	71717852	Luis carlos lopera arango	metro cable js36	2020-10-21	₡46,800	₡46,800	₡46,800	₡0
137715	71717852	Luis carlos lopera arango	el abasto js7	2020-10-21	₡486,000	₡486,000	₡486,000	₡0
137716	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-21	₡648,000	₡648,000	₡648,000	₡0
137717	98593155	Francisco lopera	js17* la costeña # 2	2020-10-21	₡810,000	₡810,000	₡810,000	₡0
137718	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-21	₡306,995	₡306,995	₡306,995	₡0
137719	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-22	₡667,590	₡667,590	₡0	₡667,590
137720	222222222	Ventas pos	planta	2020-10-22	₡256,800	₡256,800	₡256,800	₡0
137721	901181696	Inversiones la oferta	la oferta supermercado	2020-10-22	₡1,880,470	₡1,880,470	₡1,880,470	₡0
137722	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-22	₡3,851,660	₡3,851,660	₡3,851,660	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137723	901188495	Inversiones maxiofertar s.a.s	maxioferta	2020-10-22	₡1,505,900	₡1,505,900	₡1,505,900	₡0
137724	3599682	Ramiro humberto arango	**js4**	2020-10-22	₡684,450	₡684,450	₡0	₡684,450
137725	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-22	₡296,000	₡296,000	₡296,000	₡0
137726	800198020	Carnes casa blanca s.a.	principal	2020-10-22	₡17,689,560	₡17,689,560	₡17,689,560	₡0
137727	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	₡457,200	₡457,200	₡457,200	₡0
137728	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	₡1,141,645	₡1,141,645	₡1,141,645	₡0
137729	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	₡3,227,000	₡3,227,000	₡3,227,000	₡0
137731	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	₡61,880	₡61,880	₡61,880	₡0
137732	222222222	Ventas pos	planta	2020-10-22	₡376,320	₡376,320	₡376,320	₡0
137733	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-22	₡807,395	₡807,395	₡807,395	₡0
137734	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-22	₡1,479,860	₡1,479,860	₡1,479,860	₡0
137735	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-22	₡1,157,380	₡1,157,380	₡1,157,380	₡0
137736	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-22	₡246,000	₡246,000	₡246,000	₡0
137737	103757816	Jose lopera	js42	2020-10-22	₡810,000	₡810,000	₡810,000	₡0
137738	103757816	Jose lopera	js24	2020-10-22	₡810,000	₡810,000	₡0	₡810,000
137739	103757817	ALDEMAR LOPERA	**js41**	2020-10-22	₡486,000	₡486,000	₡0	₡486,000
137740	3599682	Ramiro humberto arango	**js4**	2020-10-22	₡378,000	₡378,000	₡0	₡378,000
137741	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-23	₡2,749,080	₡2,749,080	₡2,749,080	₡0
137742	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-23	₡1,969,500	₡1,969,500	₡1,969,500	₡0
137743	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-23	₡1,451,535	₡1,378,959	₡1,378,959	₡0
137744	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-23	₡29,070,720	₡29,070,720	₡29,070,720	₡0
137745	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-23	₡813,200	₡813,200	₡0	₡813,200
137746	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-23	₡2,590,760	₡2,590,760	₡0	₡2,590,760
137747	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-23	₡1,862,520	₡1,862,520	₡1,862,520	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137748	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-23	₡162,000	₡162,000	₡0	₡162,000
137749	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-23	₡648,000	₡648,000	₡0	₡648,000
137750	22060594	Sarbelia del socorro	js32*	2020-10-23	₡648,000	₡648,000	₡648,000	₡0
137751	70167542	Edwin monsalve	los monsalve	2020-10-23	₡4,713,540	₡4,713,540	₡4,713,540	₡0
137752	70167542	Edwin monsalve	los monsalve	2020-10-23	₡1,351,850	₡1,351,850	₡1,351,850	₡0
137753	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-23	₡1,911,480	₡1,911,480	₡0	₡1,911,480
137754	3599682	Ramiro humberto arango	**js4**	2020-10-23	₡486,000	₡486,000	₡486,000	₡0
137755	43974807	Jakeline lopera	js30* mercacatalina	2020-10-23	₡324,000	₡324,000	₡324,000	₡0
137756	43974807	Jakeline lopera	js30* mercacatalina	2020-10-23	₡144,000	₡144,000	₡144,000	₡0
137757	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-23	₡39,000	₡37,050	₡37,050	₡0
137758	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-23	₡5,276,700	₡5,276,700	₡5,276,700	₡0
137759	98504804	Alexander lopez rivera	al2	2020-10-23	₡403,185	₡403,185	₡403,185	₡0
137760	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-23	₡237,900	₡237,900	₡237,900	₡0
137761	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-23	₡707,172	₡707,172	₡0	₡707,172
137762	21702279	Martha muñeton	sup la abundancia hy2	2020-10-23	₡138,468	₡138,468	₡0	₡138,468
137763	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-23	₡408,444	₡408,444	₡0	₡408,444
137764	98504804	Alexander lopez rivera	al1	2020-10-23	₡129,015	₡129,015	₡129,015	₡0
137765	98504804	Alexander lopez rivera	al	2020-10-23	₡382,410	₡382,410	₡382,410	₡0
137766	98504804	Alexander lopez rivera	al3	2020-10-23	₡127,140	₡127,140	₡127,140	₡0
137767	21702279	Martha muñeton	h30* don matias	2020-10-23	₡506,915	₡506,915	₡0	₡506,915
137768	21702279	Martha muñeton	h30* don matias	2020-10-23	₡311,740	₡311,740	₡0	₡311,740
137769	98504804	Alexander lopez rivera	al1	2020-10-23	₡250,120	₡250,120	₡250,120	₡0
137770	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-23	₡542,000	₡542,000	₡542,000	₡0
137771	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-23	₡627,640	₡627,640	₡627,640	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137772	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	₡2,489,424	₡2,489,424	₡2,489,424	₡0
137773	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	₡3,564,890	₡3,564,890	₡3,564,890	₡0
137774	101714394	Willy alexis rondon berrio	willy rondon	2020-10-24	₡1,219,575	₡1,219,575	₡1,219,575	₡0
137775	901181696	Inversiones la oferta	la oferta supermercado	2020-10-24	₡2,481,950	₡2,481,950	₡2,481,950	₡0
137776	901181696	Inversiones la oferta	la oferta supermercado	2020-10-24	₡4,980,865	₡4,980,865	₡4,980,865	₡0
137781	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-24	₡5,427,480	₡5,427,480	₡5,427,480	₡0
137782	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-24	₡6,963,515	₡6,963,515	₡6,963,515	₡0
137783	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-24	₡1,836,000	₡1,836,000	₡0	₡1,836,000
137784	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-24	₡130,050	₡130,050	₡0	₡130,050
137785	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-24	₡1,211,530	₡1,211,530	₡0	₡1,211,530
137786	22060594	Sarbelia del socorro	js32*	2020-10-24	₡1,261,890	₡1,261,890	₡1,261,890	₡0
137787	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-24	₡4,075,560	₡4,075,560	₡4,075,560	₡0
137788	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-24	₡3,588,300	₡3,588,300	₡3,588,300	₡0
137789	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-24	₡572,625	₡572,625	₡572,625	₡0
137790	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-24	₡217,000	₡217,000	₡217,000	₡0
137791	8461624	Norman monsalve	norman monsalve	2020-10-24	₡14,927,200	₡14,927,200	₡0	₡14,927,200
137792	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-24	₡2,001,220	₡2,001,220	₡0	₡2,001,220
137793	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-24	₡648,000	₡648,000	₡648,000	₡0
137794	71717852	Luis carlos lopera arango	el abasto js7	2020-10-24	₡486,000	₡486,000	₡486,000	₡0
137795	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-24	₡162,000	₡162,000	₡162,000	₡0
137796	71717852	Luis carlos lopera arango	metro cable js36	2020-10-24	₡486,000	₡486,000	₡486,000	₡0
137797	3599682	Ramiro humberto arango	**js4**	2020-10-24	₡324,000	₡324,000	₡324,000	₡0
137798	3599682	Ramiro humberto arango	**js4**	2020-10-24	₡688,000	₡688,000	₡0	₡688,000
137799	103757816	Jose lopera	js24	2020-10-24	₡244,500	₡244,500	₡0	₡244,500

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137800	103757816	Jose lopera	js24	2020-10-24	₡1,290,300	₡1,290,300	₡0	₡1,290,300
137801	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-24	₡2,587,200	₡2,587,200	₡2,587,200	₡0
137802	98593155	Francisco lopera	js17* la costeña # 2	2020-10-24	₡810,000	₡810,000	₡810,000	₡0
137803	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-26	₡1,759,840	₡1,759,840	₡1,759,840	₡0
137804	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-26	₡3,056,870	₡3,056,870	₡3,056,870	₡0
137805	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-26	₡82,500	₡82,500	₡82,500	₡0
137806	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-26	₡1,957,380	₡1,957,380	₡1,957,380	₡0
137807	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-26	₡431,200	₡431,200	₡431,200	₡0
137808	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-26	₡837,000	₡837,000	₡837,000	₡0
137809	70167542	Edwin monsálve	los monsálve	2020-10-26	₡7,805,570	₡7,805,570	₡7,805,570	₡0
137810	70167542	Edwin monsálve	los monsálve	2020-10-26	₡4,416,990	₡4,416,990	₡4,416,990	₡0
137811	103757816	Jose lopera	js24	2020-10-26	₡437,000	₡437,000	₡0	₡437,000
137812	103757816	Jose lopera	js42	2020-10-26	₡241,200	₡241,200	₡241,200	₡0
137813	3599682	Ramiro humberto arango	**js4**	2020-10-26	₡4,179,560	₡4,179,560	₡0	₡4,179,560
137814	222222222	Ventas pos	planta	2020-10-26	₡353,200	₡353,200	₡353,200	₡0
137815	222222222	Ventas pos	planta	2020-10-26	₡9,500	₡9,500	₡9,500	₡0
137816	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-26	₡1,469,400	₡1,469,400	₡1,469,400	₡0
137817	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-26	₡137,000	₡137,000	₡137,000	₡0
137818	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	₡2,671,195	₡2,671,195	₡2,671,195	₡0
137819	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	₡2,726,260	₡2,726,260	₡2,726,260	₡0
137820	901181696	Inversiones la oferta	la oferta supermercado	2020-10-27	₡2,529,080	₡2,529,080	₡2,529,080	₡0
137821	901181696	Inversiones la oferta	la oferta supermercado	2020-10-27	₡985,096	₡935,842	₡935,842	₡0
137822	901181696	Inversiones la oferta	la oferta supermercado	2020-10-27	₡19,491,300	₡19,491,300	₡19,491,300	₡0
137823	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-27	₡979,789	₡930,800	₡930,800	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137824	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-27	₡19,415,700	₡19,415,700	₡19,415,700	₡0
137825	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-27	₡3,544,170	₡3,544,170	₡3,544,170	₡0
137826	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-27	₡1,811,260	₡1,811,260	₡1,811,260	₡0
137827	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-27	₡647,296	₡614,932	₡614,932	₡0
137828	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-27	₡1,265,840	₡1,265,840	₡1,265,840	₡0
137829	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-27	₡128,364	₡121,946	₡121,946	₡0
137830	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-27	₡549,500	₡549,500	₡549,500	₡0
137831	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-27	₡229,618	₡218,138	₡218,138	₡0
137832	43974807	Jakeline lopera	js30* mercacatalina	2020-10-27	₡615,600	₡615,600	₡0	₡615,600
137833	101714394	Willy alexis rondon berrio	willy rondon	2020-10-27	₡648,600	₡648,600	₡648,600	₡0
137834	71717852	Luis carlos lopera arango	el abasto js7	2020-10-27	₡801,780	₡801,780	₡801,780	₡0
137835	71717852	Luis carlos lopera arango	el abasto js7	2020-10-27	₡159,050	₡159,050	₡159,050	₡0
137836	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-27	₡2,524,680	₡2,524,680	₡0	₡2,524,680
137837	71717852	Luis carlos lopera arango	metro cable js36	2020-10-27	₡1,225,500	₡1,225,500	₡1,225,500	₡0
137838	71717852	Luis carlos lopera arango	metro cable js36	2020-10-27	₡721,125	₡721,125	₡721,125	₡0
137839	98593155	Francisco lopera	js17* la costeña # 2	2020-10-27	₡447,260	₡447,260	₡447,260	₡0
137840	22060594	Sarbelia del socorro	js32*	2020-10-27	₡1,911,480	₡1,911,480	₡1,911,480	₡0
137841	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-27	₡3,225,496	₡3,225,496	₡3,225,496	₡0
137842	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-27	₡1,351,575	₡1,351,575	₡1,351,575	₡0
137845	104450118	Jose luis gutierrez	montañero	2020-10-27	₡502,830	₡502,830	₡502,830	₡0
137846	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-27	₡1,274,000	₡1,274,000	₡1,274,000	₡0
137847	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-27	₡628,400	₡628,400	₡0	₡628,400
137848	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-27	₡217,260	₡217,260	₡0	₡217,260
137849	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-28	₡3,598,460	₡3,598,460	₡3,598,460	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137850	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-28	₡1,819,500	₡1,819,500	₡1,819,500	₡0
137851	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-28	₡3,321,920	₡3,321,920	₡3,321,920	₡0
137852	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-28	₡931,000	₡931,000	₡931,000	₡0
137853	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-28	₡2,141,375	₡2,141,375	₡2,141,375	₡0
137854	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-28	₡540,650	₡540,650	₡540,650	₡0
137855	103757816	Jose lopera	js42	2020-10-28	₡596,160	₡596,160	₡596,160	₡0
137856	103757816	Jose lopera	js42	2020-10-28	₡88,200	₡88,200	₡88,200	₡0
137857	222222222	Ventas pos	planta	2020-10-28	₡16,065,000	₡16,065,000	₡16,065,000	₡0
137858	70167542	Edwin monsalve	los monsalve	2020-10-28	₡3,180,089	₡3,180,089	₡3,180,089	₡0
137859	70167542	Edwin monsalve	los monsalve	2020-10-28	₡5,408,250	₡5,408,250	₡5,408,250	₡0
137860	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-28	₡206,980	₡206,980	₡206,980	₡0
137861	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-27	₡428,000	₡394,100	₡394,100	₡0
137862	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-28	₡1,749,300	₡1,749,300	₡0	₡1,749,300
137863	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-28	₡8,455,980	₡8,455,980	₡8,455,980	₡0
137864	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-10-28	₡1,077,260	₡1,077,260	₡1,077,260	₡0
137865	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-28	₡1,622,880	₡1,622,880	₡0	₡1,622,880
137866	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	₡863,800	₡863,800	₡863,800	₡0
137867	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	₡233,431	₡221,760	₡221,760	₡0
137868	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	₡5,923,800	₡5,923,800	₡5,923,800	₡0
137869	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-28	₡529,900	₡529,900	₡0	₡529,900
137870	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-28	₡276,220	₡276,220	₡0	₡276,220
137871	222222222	Ventas pos	planta	2020-10-28	₡1,966,120	₡1,966,120	₡1,966,120	₡0
137872	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-28	₡32,000	₡32,000	₡32,000	₡0
137873	3599616	Carnes la costeña	js8carnes la costeña	2020-10-28	₡602,300	₡602,300	₡0	₡602,300

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137874	104450118	Jose luis gutierrez	montañero	2020-10-28	₡163,400	₡163,400	₡163,400	₡0
137875	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-28	₡3,403,600	₡3,403,600	₡3,403,600	₡0
137876	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-28	₡522,520	₡522,520	₡522,520	₡0
137877	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-29	₡1,500,760	₡1,500,760	₡1,500,760	₡0
137878	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-29	₡1,377,040	₡1,377,040	₡1,377,040	₡0
137879	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-29	₡39,000	₡37,050	₡37,050	₡0
137880	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-29	₡5,240,700	₡5,240,700	₡5,240,700	₡0
137881	901181696	Inversiones la oferta	la oferta supermercado	2020-10-29	₡660,605	₡627,575	₡627,575	₡0
137882	901181696	Inversiones la oferta	la oferta supermercado	2020-10-29	₡12,003,800	₡12,003,800	₡12,003,800	₡0
137883	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-29	₡795,360	₡755,592	₡755,592	₡0
137884	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-29	₡14,544,960	₡14,544,960	₡14,544,960	₡0
137885	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-29	₡1,008,440	₡958,018	₡958,018	₡0
137886	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-29	₡21,589,464	₡21,589,464	₡21,589,464	₡0
137887	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-29	₡808,155	₡808,155	₡0	₡808,155
137888	104450118	Jose luis gutierrez	montañero	2020-10-29	₡951,500	₡951,500	₡951,500	₡0
137889	104450118	Jose luis gutierrez	montañero	2020-10-29	₡237,880	₡237,880	₡237,880	₡0
137890	98558092	Carnes la excelencia	carnes la excelencia	2020-10-29	₡306,980	₡306,980	₡0	₡306,980
137891	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-10-29	₡2,581,825	₡2,581,825	₡2,581,825	₡0
137892	104450118	Jose luis gutierrez	montañero	2020-10-29	₡3,864,850	₡3,864,850	₡3,864,850	₡0
137893	101714394	Willy alexis rondon berrio	willy rondon	2020-10-29	₡1,125,850	₡1,125,850	₡1,125,850	₡0
137894	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-29	₡3,703,350	₡3,703,350	₡3,703,350	₡0
137895	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-29	₡520,800	₡520,800	₡520,800	₡0
137896	3599617	El gaitan	js11gaitan	2020-10-29	₡648,000	₡648,000	₡0	₡648,000
137897	3599616	Carnes la costeña	js8carnes la costeña	2020-10-29	₡810,000	₡810,000	₡0	₡810,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137898	3599616	Carnes la costeña	js8carnes la costeña	2020-10-29	₡60,800	₡60,800	₡0	₡60,800
137899	115269331	Gilberto gonzalez correa	*524*	2020-10-29	₡149,025	₡149,025	₡0	₡149,025
137900	103757816	Jose lopera	js24	2020-10-29	₡636,000	₡636,000	₡0	₡636,000
137901	71717852	Luis carlos lopera arango	el abasto js7	2020-10-29	₡486,000	₡486,000	₡486,000	₡0
137902	71717852	Luis carlos lopera arango	metro cable js36	2020-10-29	₡486,000	₡486,000	₡486,000	₡0
137903	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-29	₡162,000	₡162,000	₡162,000	₡0
137906	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-29	₡486,000	₡486,000	₡486,000	₡0
137907	98593155	Francisco lopera	js17* la costeña # 2	2020-10-29	₡810,000	₡810,000	₡810,000	₡0
137908	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-30	₡2,817,700	₡2,817,700	₡2,817,700	₡0
137909	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-30	₡8,691,180	₡8,691,180	₡8,691,180	₡0
137911	70167542	Edwin monsalve	los monsalve	2020-10-30	₡5,207,885	₡5,207,885	₡5,207,885	₡0
137912	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-30	₡1,648,320	₡1,648,320	₡1,648,320	₡0
137913	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-30	₡925,825	₡925,825	₡925,825	₡0
137914	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	₡2,507,300	₡2,507,300	₡2,507,300	₡0
137915	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	₡3,212,490	₡3,212,490	₡3,212,490	₡0
137916	70167542	Edwin monsalve	los monsalve	2020-10-30	₡4,835,280	₡4,835,280	₡120,710	₡4,714,570
137917	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-30	₡1,635,900	₡1,635,900	₡1,635,900	₡0
137918	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-30	₡397,100	₡397,100	₡397,100	₡0
137919	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-30	₡566,960	₡566,960	₡566,960	₡0
137920	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-30	₡2,243,000	₡2,243,000	₡2,243,000	₡0
137921	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-30	₡3,812,220	₡3,812,220	₡3,812,220	₡0
137922	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-30	₡4,267,560	₡4,267,560	₡4,267,560	₡0
137923	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-30	₡2,921,550	₡2,921,550	₡2,921,550	₡0
137924	3599617	El gaitan	js11gaitan	2020-10-30	₡214,600	₡214,600	₡0	₡214,600

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137925	104450118	Jose luis gutierrez	montaño	2020-10-30	₡455,400	₡455,400	₡455,400	₡0
137927	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	₡329,500	₡304,900	₡304,900	₡0
137928	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-30	₡19,200	₡19,200	₡19,200	₡0
137929	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-30	₡1,254,200	₡1,254,200	₡1,254,200	₡0
137930	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-30	₡26,000	₡26,000	₡26,000	₡0
137931	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-30	₡1,036,020	₡1,036,020	₡1,036,020	₡0
137932	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-30	₡606,385	₡606,385	₡606,385	₡0
137933	98504804	Alexander lopez rivera	al3	2020-10-30	₡141,580	₡141,580	₡0	₡141,580
137934	98504804	Alexander lopez rivera	al	2020-10-30	₡426,840	₡426,840	₡0	₡426,840
137935	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-30	₡162,000	₡162,000	₡0	₡162,000
137936	98504804	Alexander lopez rivera	al1	2020-10-30	₡264,830	₡264,830	₡0	₡264,830
137937	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-30	₡221,520	₡221,520	₡221,520	₡0
137938	98504804	Alexander lopez rivera	al1	2020-10-30	₡150,280	₡150,280	₡0	₡150,280
137939	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-30	₡486,000	₡486,000	₡0	₡486,000
137940	22060594	Sarbelia del socorro	js32*	2020-10-30	₡324,000	₡324,000	₡324,000	₡0
137941	21702279	Martha muñeton	h30* don matias	2020-10-30	₡567,900	₡567,900	₡0	₡567,900
137942	21702279	Martha muñeton	h30* don matias	2020-10-30	₡530,760	₡530,760	₡0	₡530,760
137943	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-30	₡1,481,900	₡1,481,900	₡1,481,900	₡0
137944	103757816	Jose lopera	js24	2020-10-30	₡592,680	₡592,680	₡0	₡592,680
137945	103757817	ALDEMAR LOPERA	**js41**	2020-10-30	₡486,000	₡486,000	₡0	₡486,000
137946	103757816	Jose lopera	js24	2020-10-30	₡648,000	₡648,000	₡0	₡648,000
137947	103757816	Jose lopera	js42	2020-10-30	₡648,000	₡648,000	₡648,000	₡0
137948	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	₡847,000	₡847,000	₡847,000	₡0
137949	98495355	Libardo rojas	libardo rojas	2020-10-30	₡1,157,100	₡1,157,100	₡0	₡1,157,100

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137950	3599682	Ramiro humberto arango	**js4**	2020-10-31	₡162,000	₡162,000	₡162,000	₡0
137951	3599682	Ramiro humberto arango	**js4**	2020-10-31	₡324,000	₡324,000	₡324,000	₡0
137952	43974807	Jakeline lopera	js30* mercacatalina	2020-10-31	₡324,000	₡324,000	₡0	₡324,000
137953	901181696	Inversiones la oferta	la oferta supermercado	2020-10-31	₡7,157,979	₡7,157,979	₡7,157,979	₡0
137954	901181696	Inversiones la oferta	la oferta supermercado	2020-10-31	₡910,000	₡910,000	₡910,000	₡0
137955	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-31	₡15,231,120	₡15,231,120	₡15,231,120	₡0
137956	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-31	₡945,000	₡945,000	₡945,000	₡0
137957	71783447	Henry sepulveda	henry sepulveda	2020-10-31	₡156,000	₡156,000	₡156,000	₡0
137958	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	₡242,000	₡242,000	₡242,000	₡0
137959	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	₡953,354	₡905,687	₡905,687	₡0
137960	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	₡818,880	₡818,880	₡818,880	₡0
137961	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-31	₡231,524	₡231,524	₡0	₡231,524
137962	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-31	₡2,684,640	₡2,684,640	₡0	₡2,684,640
137963	800198020	Carnes casa blanca s.a.	principal	2020-10-31	₡17,285,400	₡17,285,400	₡17,285,400	₡0
137964	3599616	Carnes la costeña	js8carnes la costeña	2020-10-31	₡155,160	₡155,160	₡0	₡155,160
137965	3599617	El gaitan	js11gaitan	2020-10-31	₡200,100	₡200,100	₡0	₡200,100
137966	3599617	El gaitan	js11gaitan	2020-10-31	₡2,549,320	₡2,549,320	₡0	₡2,549,320
137967	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	₡1,032,447	₡980,825	₡980,825	₡0
137968	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	₡20,518,764	₡20,518,764	₡20,518,764	₡0
137969	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-31	₡275,000	₡252,500	₡252,500	₡0
137970	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-31	₡570,000	₡529,450	₡529,450	₡0
137971	104450118	Jose luis gutierrez	montañero	2020-10-31	₡120,080	₡120,080	₡120,080	₡0
137972	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-31	₡5,591,895	₡5,591,895	₡0	₡5,591,895
137973	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-31	₡887,219	₡887,219	₡0	₡887,219

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137974	22060594	Sarbelia del socorro	js32*	2020-10-31	₡2,706,640	₡2,706,640	₡2,706,640	₡0
137975	71717852	Luis carlos lopera arango	metrocable js36	2020-10-31	₡324,000	₡324,000	₡324,000	₡0
137976	71717852	Luis carlos lopera arango	el abasto js7	2020-10-31	₡324,000	₡324,000	₡324,000	₡0
137977	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-31	₡324,000	₡324,000	₡324,000	₡0
137978	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-31	₡1,185,674	₡1,126,391	₡1,126,391	₡0
137979	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-31	₡24,175,848	₡24,175,848	₡24,175,848	₡0
137980	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-31	₡3,273,000	₡3,031,100	₡3,031,100	₡0
137981	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-31	₡783,384	₡744,215	₡744,215	₡0
137982	901238930	Carnes sanalejo s.a.s	enterrios	2020-10-31	₡433,715	₡412,030	₡412,030	₡0
137983	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	₡2,253,652	₡2,253,652	₡2,253,652	₡0
137984	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-31	₡2,837,120	₡2,837,120	₡2,837,120	₡0
137985	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-31	₡4,210,160	₡4,210,160	₡4,210,160	₡0
137986	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	₡1,584,800	₡1,584,800	₡1,584,800	₡0
137987	98593155	Francisco lopera	js17* la costeña # 2	2020-10-31	₡810,000	₡810,000	₡810,000	₡0
137988	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-31	₡568,005	₡568,005	₡0	₡568,005
137989	21702279	Martha muñeton	sup la abundancia hy2	2020-10-31	₡271,260	₡271,260	₡0	₡271,260
137990	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-31	₡408,045	₡408,045	₡0	₡408,045
137991	98504804	Alexander lopez rivera	al2	2020-10-31	₡565,855	₡565,855	₡0	₡565,855
137992	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	₡859,395	₡816,426	₡816,426	₡0
137993	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	₡33,320	₡33,320	₡33,320	₡0
137994	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	₡1,075,880	₡1,075,880	₡1,075,880	₡0
137995	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	₡172,917	₡164,272	₡164,272	₡0
137996	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	₡7,631,100	₡7,631,100	₡7,631,100	₡0
137997	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-02	₡1,777,860	₡1,777,860	₡1,777,860	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
137998	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-11-02	₡4,160,320	₡4,160,320	₡4,160,320	₡0
137999	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-11-02	₡264,000	₡264,000	₡264,000	₡0
138000	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-02	₡3,030,280	₡3,030,280	₡3,030,280	₡0
138001	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-02	₡4,809,400	₡4,809,400	₡4,809,400	₡0
138002	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-11-02	₡1,730,520	₡1,730,520	₡0	₡1,730,520
138003	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-11-02	₡325,600	₡325,600	₡0	₡325,600
138004	3599617	El gaitan	js11gaitan	2020-11-02	₡2,749,920	₡2,749,920	₡0	₡2,749,920
138005	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-11-02	₡252,500	₡252,500	₡252,500	₡0
138006	70167542	Edwin monsalve	los monsalve	2020-11-02	₡6,369,125	₡6,369,125	₡0	₡6,369,125
138007	70167542	Edwin monsalve	los monsalve	2020-11-02	₡7,548,200	₡7,548,200	₡0	₡7,548,200
138008	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	₡8,711,420	₡8,711,420	₡8,711,420	₡0
138009	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	₡3,612,320	₡3,612,320	₡3,612,320	₡0
138010	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-11-02	₡1,747,860	₡1,660,467	₡1,660,467	₡0
138011	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-11-02	₡38,751,890	₡38,751,890	₡38,751,890	₡0
138012	3599682	Ramiro humberto arango	**js4**	2020-11-02	₡486,000	₡486,000	₡486,000	₡0
138013	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-03	₡1,255,900	₡1,255,900	₡0	₡1,255,900
138014	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-03	₡2,704,825	₡2,704,825	₡0	₡2,704,825
138015	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-03	₡2,664,130	₡2,664,130	₡0	₡2,664,130
138018	71717852	Luis carlos lopera arango	metroable js36	2020-11-03	₡951,225	₡951,225	₡951,225	₡0
138019	71717852	Luis carlos lopera arango	metroable js36	2020-11-03	₡1,043,760	₡1,043,760	₡1,043,760	₡0
138020	3599617	El gaitan	js11gaitan	2020-11-03	₡2,783,460	₡2,783,460	₡0	₡2,783,460
138021	3599616	Carnes la costeña	js8carnes la costeña	2020-11-03	₡245,700	₡245,700	₡0	₡245,700
138022	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-11-03	₡1,108,780	₡1,108,780	₡0	₡1,108,780
138023	103757816	Jose lopera	js42	2020-11-03	₡264,040	₡264,040	₡0	₡264,040

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
138024	103757816	Jose lopera	js42	2020-11-03	₡537,975	₡537,975	₡0	₡537,975
138025	3599682	Ramiro humberto arango	**js4**	2020-11-03	₡4,749,780	₡4,749,780	₡0	₡4,749,780
138026	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-11-03	₡273,000	₡273,000	₡0	₡273,000
138027	222222222	Ventas pos	planta	2020-11-03	₡250,000	₡250,000	₡0	₡250,000
138028	43011005	Betty del socorro monsalve	carnes la ballena	2020-11-03	₡1,740,900	₡1,740,900	₡0	₡1,740,900
138029	43011005	Betty del socorro monsalve	carnes la ballena	2020-11-03	₡1,738,800	₡1,738,800	₡0	₡1,738,800
138030	3599617	El gaitan	js11gaitan	2020-11-03	₡663,525	₡663,525	₡0	₡663,525
138031	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-03	₡655,200	₡655,200	₡0	₡655,200
138032	115269331	Gilberto gonzalez correa	*524*	2020-11-03	₡1,008,930	₡1,008,930	₡0	₡1,008,930
138033	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-04	₡1,416,635	₡1,416,635	₡0	₡1,416,635
138034	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-04	₡2,228,460	₡2,228,460	₡0	₡2,228,460
138035	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-04	₡72,255	₡68,642	₡0	₡68,642
138036	3599617	El gaitan	js11gaitan	2020-11-04	₡1,074,230	₡1,074,230	₡0	₡1,074,230
138037	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-04	₡2,338,040	₡2,338,040	₡0	₡2,338,040
138038	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-11-04	₡587,260	₡587,260	₡0	₡587,260
138039	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-11-04	₡180,340	₡180,340	₡0	₡180,340
138040	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-04	₡39,000	₡37,050	₡0	₡37,050
138041	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-04	₡5,827,500	₡5,827,500	₡0	₡5,827,500
138042	3599682	Ramiro humberto arango	**js4**	2020-11-04	₡148,000	₡148,000	₡0	₡148,000
138043	103757816	Jose lopera	js42	2020-11-04	₡141,350	₡141,350	₡0	₡141,350
138044	103757816	Jose lopera	js42	2020-11-04	₡405,720	₡405,720	₡0	₡405,720
138045	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-04	₡1,993,080	₡1,993,080	₡0	₡1,993,080
138046	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-04	₡1,948,210	₡1,948,210	₡0	₡1,948,210
138047	70167542	Edwin monsalve	los monsalve	2020-11-04	₡2,831,700	₡2,831,700	₡0	₡2,831,700

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
138048	70167542	Edwin monsalve	los monsalve	2020-11-04	₡5,144,590	₡5,144,590	₡0	₡5,144,590
138049	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-11-04	₡100,000	₡95,000	₡0	₡95,000
138050	800198020	Carnes casa blanca s.a.	principal	2020-11-04	₡11,470,250	₡11,470,250	₡0	₡11,470,250
138051	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-04	₡1,016,680	₡1,016,680	₡0	₡1,016,680
138052	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-04	₡954,000	₡954,000	₡0	₡954,000
138053	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-04	₡26,000	₡24,700	₡0	₡24,700
138054	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-04	₡3,782,480	₡3,782,480	₡0	₡3,782,480
138055	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-04	₡4,421,839	₡4,421,839	₡0	₡4,421,839
138056	901238930	Carnes sanalejo s.a.s	entrerios	2020-11-04	₡1,292,320	₡1,292,320	₡0	₡1,292,320
138057	901238930	Carnes sanalejo s.a.s	entrerios	2020-11-04	₡1,564,050	₡1,564,050	₡0	₡1,564,050
138058	101714394	Willy alexis rondon berrio	willy rondon	2020-11-04	₡1,169,550	₡1,169,550	₡1,169,550	₡0
138059	43974807	Jakeline lopera	js30* mercacatalina	2020-11-04	₡718,200	₡718,200	₡0	₡718,200
138060	901154313	Inversiones maxifruber s.a.s.	carniceria jh palmas	2020-11-04	₡53,040	₡50,388	₡0	₡50,388
138061	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-04	₡5,416,520	₡5,416,520	₡0	₡5,416,520
138062	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-04	₡910,800	₡910,800	₡0	₡910,800
138063	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-04	₡5,933,680	₡5,933,680	₡0	₡5,933,680
138064	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-04	₡52,000	₡49,400	₡0	₡49,400
138065	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-04	₡7,694,100	₡7,694,100	₡0	₡7,694,100
138066	3599616	Carnes la costeña	js8carnes la costeña	2020-11-04	₡2,015,960	₡2,015,960	₡0	₡2,015,960
138067	43011005	Betty del socorro monsalve	carnes la ballena	2020-11-04	₡1,402,080	₡1,402,080	₡0	₡1,402,080
138068	3599616	Carnes la costeña	js8carnes la costeña	2020-11-04	₡1,296,000	₡1,296,000	₡0	₡1,296,000
138069	71783447	Henry sepulveda	henry sepulveda	2020-11-04	₡44,000	₡44,000	₡0	₡44,000
138070	3599617	El gaitan	js11gaitan	2020-11-04	₡810,000	₡810,000	₡0	₡810,000
138071	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-11-04	₡972,000	₡972,000	₡972,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
138072	71717852	Luis carlos lopera arango	manantiales js36f	2020-11-04	₡324,000	₡324,000	₡0	₡324,000
138073	71717852	Luis carlos lopera arango	el abasto js7	2020-11-04	₡810,000	₡810,000	₡810,000	₡0
138074	71717852	Luis carlos lopera arango	metro cable js36	2020-11-04	₡810,000	₡810,000	₡0	₡810,000
138075	104450118	Jose luis gutierrez	montañero	2020-11-04	₡331,199	₡331,199	₡0	₡331,199
138076	800198020	Carnes casa blanca s.a.	principal	2020-11-05	₡38,813,500	₡38,813,500	₡0	₡38,813,500
138077	98593155	Francisco lopera	js17* la costeña # 2	2020-11-05	₡648,000	₡648,000	₡0	₡648,000
138078	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-05	₡293,630	₡293,630	₡0	₡293,630
138079	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-05	₡431,680	₡431,680	₡0	₡431,680
138080	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-05	₡532,490	₡532,490	₡0	₡532,490
138081	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-11-05	₡3,430,620	₡3,430,620	₡3,430,620	₡0
138082	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-05	₡2,281,310	₡2,281,310	₡0	₡2,281,310
138083	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-05	₡2,533,030	₡2,533,030	₡0	₡2,533,030
138084	901181696	Inversiones la oferta	la oferta supermercado	2020-11-05	₡559,165	₡531,207	₡0	₡531,207
138085	901181696	Inversiones la oferta	la oferta supermercado	2020-11-05	₡10,300,440	₡10,300,440	₡0	₡10,300,440
138086	901181696	Inversiones la oferta	la oferta supermercado	2020-11-05	₡644,706	₡612,471	₡0	₡612,471
138087	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	₡28,881,000	₡28,881,000	₡0	₡28,881,000
138088	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	₡772,411	₡733,791	₡0	₡733,791
138089	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	₡821,520	₡780,444	₡0	₡780,444
138090	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	₡15,113,160	₡15,113,160	₡0	₡15,113,160
Total	Cuenta de cobro				₡4,393,606,829	₡4,389,188,232	₡4,052,263,709	₡336,924,523
Factura de venta electronica								
1	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-02	₡3,256,500	₡3,256,500	₡3,256,500	₡0
2	900618250	Intercomercializadora meat	unica	2020-09-03	₡20,787,750	₡20,787,750	₡20,787,750	₡0
3	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-03	₡1,962,200	₡1,962,200	₡1,962,200	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
4	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-03	₡497,589	₡472,710	₡472,710	₡0
5	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-03	₡10,085,140	₡10,085,140	₡10,085,140	₡0
6	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-03	₡18,091,920	₡18,091,920	₡18,091,920	₡0
7	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-03	₡1,584,100	₡1,584,100	₡1,584,100	₡0
8	901091273	Moloso s.a.s	moloso s.a.s	2020-09-03	₡132,700	₡132,700	₡132,700	₡0
9	901091273	Moloso s.a.s	moloso s.a.s	2020-09-03	₡92,400	₡92,400	₡92,400	₡0
10	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-03	₡2,137,800	₡2,137,800	₡2,137,800	₡0
11	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-03	₡6,139,360	₡6,139,360	₡6,139,360	₡0
12	901392858	Inversiones merkampo sas	merkampo sas	2020-09-03	₡2,380,700	₡2,380,700	₡2,380,700	₡0
13	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-03	₡282,000	₡282,000	₡282,000	₡0
14	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-03	₡269,500	₡269,500	₡269,500	₡0
15	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-03	₡1,953,600	₡1,953,600	₡1,953,600	₡0
16	71264588	Carlos Mario arias quintero	burger&wings	2020-09-03	₡331,200	₡331,200	₡331,200	₡0
17	71264588	Carlos Mario arias quintero	burger&wings	2020-09-03	₡445,200	₡445,200	₡445,200	₡0
18	98577519	Hugo cuartas builes	unica	2020-09-03	₡180,696	₡180,696	₡0	₡180,696
19	98577519	Hugo cuartas builes	unica	2020-09-03	₡232,200	₡232,200	₡0	₡232,200
20	98577519	Hugo cuartas builes	unica	2020-09-03	₡11,000	₡11,000	₡0	₡11,000
21	70978345	Sergio andres quiceno alzate	qs	2020-09-03	₡438,195	₡521,452	₡521,452	₡0
22	901091273	Moloso s.a.s	moloso s.a.s	2020-09-04	₡3,250	₡3,250	₡3,250	₡0
23	901091273	Moloso s.a.s	moloso s.a.s	2020-09-04	₡8,700	₡8,700	₡8,700	₡0
24	3349875	Camilo lopera gomez	principal	2020-09-04	₡743,280	₡743,280	₡743,280	₡0
25	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-04	₡1,465,400	₡1,465,400	₡1,465,400	₡0
26	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-04	₡453,000	₡453,000	₡453,000	₡0
27	901048128	Bos tauros	cristo rey	2020-09-04	₡146,860	₡168,203	₡168,203	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
28	901048128	Bos tauros	buffet	2020-09-04	₡126,820	₡147,424	₡147,424	₡0
29	901048128	Bos tauros	itagui	2020-09-04	₡92,280	₡109,813	₡109,813	₡0
30	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-04	₡13,805,500	₡13,805,500	₡13,805,500	₡0
31	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-04	₡368,000	₡368,000	₡368,000	₡0
32	42961605	Libia ines	libia	2020-09-04	₡120,200	₡140,014	₡140,014	₡0
33	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-04	₡7,611,080	₡7,611,080	₡7,611,080	₡0
34	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-04	₡1,288,320	₡1,288,320	₡1,288,320	₡0
35	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-04	₡10,052,900	₡10,052,900	₡10,052,900	₡0
36	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-04	₡51,386,520	₡51,386,520	₡51,386,520	₡0
37	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-04	₡800,000	₡800,000	₡800,000	₡0
38	900407580	Multicerdos s.a.s	multicerdos	2020-09-05	₡30,088,000	₡30,088,000	₡30,088,000	₡0
39	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-05	₡7,565,140	₡7,565,140	₡7,565,140	₡0
40	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	₡44,000	₡44,000	₡44,000	₡0
41	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-05	₡1,281,700	₡1,281,700	₡1,281,700	₡0
42	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-05	₡584,800	₡584,800	₡584,800	₡0
43	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	₡2,967,420	₡2,967,420	₡2,967,420	₡0
44	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	₡645,000	₡645,000	₡645,000	₡0
45	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	₡890,720	₡890,720	₡890,720	₡0
46	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	₡2,586,480	₡2,586,480	₡2,586,480	₡0
47	71264588	Carlos Mario arias quintero	burger&wings	2020-09-05	₡400,400	₡400,400	₡400,400	₡0
48	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-07	₡176,880	₡200,256	₡200,256	₡0
49	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-07	₡393,120	₡438,065	₡438,065	₡0
50	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-07	₡166,300	₡197,897	₡197,897	₡0
51	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	₡646,200	₡646,200	₡646,200	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
52	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	₡858,000	₡858,000	₡858,000	₡0
53	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	₡5,863,800	₡5,863,800	₡5,863,800	₡0
54	3349875	Camilo lopera gomez	principal	2020-09-07	₡2,458,020	₡2,458,020	₡2,458,020	₡0
55	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-07	₡17,283,820	₡17,283,820	₡17,283,820	₡0
56	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-07	₡29,933,680	₡29,933,680	₡5,464,605	₡24,469,075
57	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-07	₡771,990	₡871,315	₡871,315	₡0
58	98619423	Claudino rios	chigorodo	2020-09-07	₡1,766,600	₡1,766,600	₡1,766,600	₡0
59	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	₡4,140,960	₡4,140,960	₡4,140,960	₡0
60	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	₡697,200	₡697,200	₡697,200	₡0
61	901048128	Bos tauros	envigado	2020-09-07	₡127,000	₡151,130	₡151,130	₡0
62	901048128	Bos tauros	cristo rey	2020-09-07	₡46,860	₡49,203	₡49,203	₡0
63	901048128	Bos tauros	moravia	2020-09-07	₡93,140	₡101,577	₡101,577	₡0
64	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-08	₡16,863,840	₡16,863,840	₡16,863,840	₡0
65	900824180	Servimerca la comparcita	medellin	2020-09-08	₡203,600	₡236,964	₡236,964	₡0
66	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-08	₡5,040,900	₡5,040,900	₡5,040,900	₡0
67	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-08	₡1,414,700	₡1,414,700	₡1,414,700	₡0
68	901048128	Bos tauros	centro	2020-09-08	₡506,600	₡587,582	₡587,582	₡0
69	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-08	₡89,200	₡100,968	₡100,968	₡0
70	901091273	Moloso s.a.s	moloso s.a.s	2020-09-08	₡217,980	₡217,980	₡217,980	₡0
71	901091273	Moloso s.a.s	moloso s.a.s	2020-09-08	₡184,300	₡184,300	₡184,300	₡0
72	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	₡84,600	₡84,600	₡84,600	₡0
73	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-08	₡89,200	₡100,968	₡100,968	₡0
74	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-08	₡89,200	₡100,968	₡100,968	₡0
75	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-08	₡2,770,640	₡2,770,640	₡2,770,640	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
76	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-08	₡8,278,870	₡8,278,870	₡8,278,870	₡0
77	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	₡705,000	₡705,000	₡705,000	₡0
78	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	₡3,386,280	₡3,386,280	₡3,386,280	₡0
79	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-08	₡9,603,240	₡9,603,240	₡9,603,240	₡0
80	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	₡554,400	₡554,400	₡554,400	₡0
81	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	₡717,500	₡717,500	₡717,500	₡0
82	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-09	₡4,567,500	₡4,567,500	₡4,567,500	₡0
83	8432004	Ruben dario zapata	ruben dario	2020-09-09	₡3,857,840	₡3,857,840	₡3,857,840	₡0
84	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-09	₡875,700	₡875,700	₡875,700	₡0
85	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-09	₡1,362,600	₡1,362,600	₡1,362,600	₡0
86	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-09	₡526,000	₡526,000	₡526,000	₡0
87	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	₡2,011,335	₡2,270,406	₡2,270,406	₡0
88	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-09	₡470,880	₡533,043	₡533,043	₡0
89	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-09	₡818,400	₡818,400	₡818,400	₡0
90	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-09	₡8,252,140	₡8,252,140	₡8,252,140	₡0
91	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-09	₡294,000	₡294,000	₡294,000	₡0
92	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-09	₡980,295	₡931,281	₡931,281	₡0
93	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-09	₡78,840	₡78,840	₡78,840	₡0
94	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-09	₡315,945	₡300,147	₡300,147	₡0
95	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-09	₡339,600	₡339,600	₡339,600	₡0
96	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-09	₡723,480	₡723,480	₡723,480	₡0
97	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-09	₡10,905,299	₡10,905,299	₡10,905,299	₡0
98	900824180	Servimerca la comparcita	medellin	2020-09-09	₡196,200	₡228,690	₡228,690	₡0
99	901191380	Comercializadora de productos	unica	2020-09-09	₡422,400	₡422,400	₡422,400	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
100	3349875	Camilo lopera gomez	principal	2020-09-10	₡2,029,519	₡2,029,519	₡2,029,519	₡0
101	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-10	₡17,412,360	₡17,412,360	₡17,412,360	₡0
102	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-10	₡1,540,000	₡1,540,000	₡1,540,000	₡0
103	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	₡757,500	₡757,500	₡757,500	₡0
104	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-10	₡106,200	₡121,338	₡121,338	₡0
105	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-10	₡7,513,800	₡7,513,800	₡7,513,800	₡0
106	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-10	₡150,160	₡165,317	₡165,317	₡0
107	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	₡1,678,700	₡1,678,700	₡1,678,700	₡0
108	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	₡110,000	₡110,000	₡110,000	₡0
109	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	₡720,000	₡720,000	₡720,000	₡0
110	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	₡2,155,680	₡2,155,680	₡2,155,680	₡0
111	901365411	deivy quintero	comercializadora de carnes	2020-09-10	₡5,122,000	₡5,122,000	₡5,122,000	₡0
112	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-10	₡18,323,760	₡18,323,760	₡0	₡18,323,760
113	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-10	₡22,794,360	₡22,794,360	₡0	₡22,794,360
114	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	₡1,912,500	₡1,912,500	₡1,912,500	₡0
115	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-11	₡7,143,760	₡7,143,760	₡7,143,760	₡0
116	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-11	₡7,095,450	₡7,095,450	₡7,095,450	₡0
117	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	₡89,200	₡100,968	₡100,968	₡0
118	901048128	Bos tauros	planta itagui....pit	2020-09-11	₡36,000	₡36,000	₡36,000	₡0
119	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	₡1,101,800	₡1,101,800	₡1,101,800	₡0
120	901048128	Bos tauros	buffet	2020-09-11	₡99,360	₡114,828	₡114,828	₡0
121	901048128	Bos tauros	planta itagui....pit	2020-09-11	₡80,000	₡80,000	₡80,000	₡0
122	901048128	Bos tauros	itagui	2020-09-11	₡66,680	₡74,309	₡74,309	₡0
123	901365411	deivy quintero	comercializadora de carnes	2020-09-11	₡5,386,000	₡5,386,000	₡5,386,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
124	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-11	₡1,152,300	₡1,152,300	₡1,152,300	₡0
125	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-11	₡15,729,240	₡15,729,240	₡15,729,240	₡0
126	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-11	₡336,600	₡336,600	₡336,600	₡0
127	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	₡2,951,380	₡2,951,380	₡2,951,380	₡0
128	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	₡2,333,600	₡2,333,600	₡2,333,600	₡0
129	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-12	₡532,131	₡505,525	₡505,525	₡0
130	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-12	₡10,450,910	₡10,450,910	₡10,450,910	₡0
131	3349875	Camilo lopera gomez	principal	2020-09-12	₡1,516,524	₡1,516,524	₡1,516,524	₡0
132	71264588	Carlos Mario arias quintero	burger&wings	2020-09-12	₡273,600	₡273,600	₡273,600	₡0
133	71264588	Carlos Mario arias quintero	burger&wings	2020-09-12	₡492,800	₡492,800	₡492,800	₡0
134	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₡110,640	₡110,640	₡110,640	₡0
135	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₡167,000	₡167,000	₡167,000	₡0
136	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	₡452,200	₡520,740	₡520,740	₡0
137	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	₡84,800	₡98,896	₡98,896	₡0
138	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-12	₡213,300	₡213,300	₡213,300	₡0
139	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	₡290,540	₡342,251	₡342,251	₡0
140	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-12	₡26,114,420	₡26,114,420	₡26,114,420	₡0
141	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-12	₡119,000	₡119,000	₡119,000	₡0
142	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₡239,040	₡239,040	₡239,040	₡0
143	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₡103,700	₡103,700	₡103,700	₡0
144	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-12	₡1,025,200	₡1,025,200	₡1,025,200	₡0
145	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	₡806,400	₡806,400	₡806,400	₡0
146	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	₡7,389,490	₡7,389,490	₡7,389,490	₡0
147	901365411	deivy quintero	comercializadora de carnes	2020-09-12	₡4,379,200	₡4,379,200	₡4,379,200	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
148	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	₡2,579,860	₡2,579,860	₡2,579,860	₡0
149	900824180	Servimerca la comparcita	medellin	2020-09-14	₡248,000	₡280,980	₡280,980	₡0
150	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-14	₡2,778,860	₡2,778,860	₡2,778,860	₡0
151	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-14	₡8,730,000	₡8,730,000	₡8,730,000	₡0
152	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-14	₡5,257,000	₡5,257,000	₡5,257,000	₡0
153	3349875	Camilo lopera gomez	principal	2020-09-14	₡1,422,720	₡1,422,720	₡1,422,720	₡0
154	901392858	Inversiones merkampo sas	merkampo sas	2020-09-15	₡3,382,560	₡3,382,560	₡3,382,560	₡0
155	8432004	Ruben dario zapata	ruben dario	2020-09-15	₡2,990,280	₡2,990,280	₡2,990,280	₡0
156	901392858	Inversiones merkampo sas	merkampo sas	2020-09-15	₡2,389,500	₡2,389,500	₡2,389,500	₡0
157	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-15	₡367,800	₡367,800	₡367,800	₡0
158	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	₡5,673,100	₡5,673,100	₡5,673,100	₡0
159	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	₡5,877,500	₡5,877,500	₡5,877,500	₡0
160	901048128	Bos tauros	itagui	2020-09-15	₡176,020	₡154,356	₡154,356	₡0
161	901048128	Bos tauros	planta itagui....pit	2020-09-15	₡37,000	₡38,850	₡38,850	₡0
162	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-15	₡102,540	₡115,283	₡115,283	₡0
163	901048128	Bos tauros	itagui	2020-09-15	₡176,020	₡197,684	₡197,684	₡0
164	901091273	Moloso s.a.s	moloso s.a.s	2020-09-15	₡106,100	₡106,100	₡106,100	₡0
165	901091273	Moloso s.a.s	moloso s.a.s	2020-09-15	₡90,010	₡90,010	₡90,010	₡0
166	901091273	Moloso s.a.s	moloso s.a.s	2020-09-15	₡230,000	₡230,000	₡230,000	₡0
167	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-15	₡8,646,350	₡8,646,350	₡8,646,350	₡0
168	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-15	₡5,794,960	₡5,794,960	₡5,794,960	₡0
169	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-15	₡585,200	₡585,200	₡585,200	₡0
170	900407580	Multicerdos s.a.s	multicerdos	2020-09-15	₡19,169,400	₡19,169,400	₡19,169,400	₡0
171	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-16	₡779,400	₡779,400	₡779,400	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
172	901048128	Bos tauros	buffet	2020-09-16	₡190,000	₡190,000	₡190,000	₡0
173	901048128	Bos tauros	belen	2020-09-16	₡114,000	₡114,000	₡114,000	₡0
174	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-16	₡636,875	₡720,939	₡720,939	₡0
175	901048128	Bos tauros	buffet	2020-09-16	₡190,000	₡226,100	₡226,100	₡0
176	901048128	Bos tauros	belen	2020-09-16	₡114,000	₡135,660	₡135,660	₡0
177	901048128	Bos tauros	planta itagui....pit	2020-09-16	₡114,000	₡135,660	₡135,660	₡0
178	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-16	₡761,600	₡761,600	₡761,600	₡0
179	901048128	Bos tauros	envigado	2020-09-16	₡76,000	₡90,440	₡90,440	₡0
180	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-16	₡1,769,700	₡1,769,700	₡1,769,700	₡0
181	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-09-16	₡213,300	₡253,827	₡253,827	₡0
182	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-16	₡2,893,780	₡2,893,780	₡2,893,780	₡0
183	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-16	₡94,500	₡107,415	₡107,415	₡0
184	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	₡884,400	₡884,400	₡884,400	₡0
185	901091273	Moloso s.a.s	moloso s.a.s	2020-09-16	₡12,000	₡12,000	₡12,000	₡0
186	901091273	Moloso s.a.s	moloso s.a.s	2020-09-16	₡18,200	₡18,200	₡18,200	₡0
187	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-16	₡1,885,530	₡2,131,592	₡2,131,592	₡0
188	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-16	₡96,000	₡105,120	₡105,120	₡0
189	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	₡735,000	₡735,000	₡735,000	₡0
190	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-16	₡835,350	₡942,943	₡942,943	₡0
191	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-16	₡380,000	₡452,200	₡452,200	₡0
192	901181696	Inversiones la oferta	la oferta supermercado	2020-09-17	₡380,000	₡452,200	₡452,200	₡0
193	901048128	Bos tauros	cristo rey	2020-09-17	₡228,000	₡271,320	₡271,320	₡0
194	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-17	₡6,335,280	₡6,335,280	₡6,335,280	₡0
195	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	₡2,257,280	₡2,257,280	₡2,257,280	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
196	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	₡570,000	₡570,000	₡570,000	₡0
197	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-17	₡1,212,480	₡1,212,480	₡1,212,480	₡0
198	901091273	Moloso s.a.s	moloso s.a.s	2020-09-17	₡6,960	₡6,960	₡6,960	₡0
199	901048128	Bos tauros	envigado	2020-09-17	₡190,000	₡226,100	₡226,100	₡0
200	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	₡3,002,000	₡3,002,000	₡3,002,000	₡0
201	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-17	₡22,354,040	₡22,354,040	₡22,354,040	₡0
202	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	₡1,373,000	₡1,373,000	₡1,373,000	₡0
203	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	₡4,877,720	₡4,877,720	₡4,877,720	₡0
204	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-17	₡875,439	₡875,439	₡875,439	₡0
205	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	₡1,812,000	₡1,812,000	₡1,812,000	₡0
206	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	₡475,000	₡475,000	₡475,000	₡0
207	70978345	Sergio andres quiceno alzate	qs	2020-09-17	₡533,760	₡635,174	₡635,174	₡0
208	70978345	Sergio andres quiceno alzate	qs	2020-09-17	₡99,000	₡99,000	₡99,000	₡0
209	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₡2,223,000	₡2,223,000	₡2,223,000	₡0
210	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₡857,280	₡857,280	₡857,280	₡0
211	901048128	Bos tauros	buffet	2020-09-18	₡114,000	₡135,660	₡135,660	₡0
212	901048128	Bos tauros	cristo rey	2020-09-18	₡177,020	₡201,831	₡201,831	₡0
213	900523702	Frigoporcinos bello	frigoporcinos	2020-09-18	₡1,447,800	₡1,447,800	₡1,447,800	₡0
214	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	₡102,400	₡102,400	₡102,400	₡0
215	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	₡1,026,480	₡1,026,480	₡1,026,480	₡0
216	901048128	Bos tauros	centro	2020-09-18	₡532,650	₡613,114	₡613,114	₡0
217	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-18	₡319,440	₡363,972	₡363,972	₡0
218	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-18	₡122,120	₡141,750	₡141,750	₡0
219	901048128	Bos tauros	planta itagui....pit	2020-09-18	₡190,000	₡226,100	₡226,100	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
220	901048128	Bos tauros	belen	2020-09-18	₡220,079	₡261,894	₡261,894	₡0
221	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	₡2,551,300	₡2,551,300	₡2,551,300	₡0
222	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-18	₡1,386,560	₡1,386,560	₡1,386,560	₡0
223	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₡2,208,960	₡2,208,960	₡2,208,960	₡0
224	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₡535,800	₡535,800	₡535,800	₡0
225	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	₡6,089,920	₡6,089,920	₡6,089,920	₡0
226	3349875	Camilo lopera gomez	principal	2020-09-19	₡2,143,440	₡2,143,440	₡2,143,440	₡0
227	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-19	₡553,881	₡526,187	₡526,187	₡0
228	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-19	₡13,977,720	₡13,977,720	₡13,977,720	₡0
229	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-19	₡380,000	₡452,200	₡452,200	₡0
230	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	₡380,000	₡452,200	₡452,200	₡0
231	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	₡4,028,000	₡4,028,000	₡4,028,000	₡0
232	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	₡4,240,000	₡4,240,000	₡4,240,000	₡0
233	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-19	₡3,261,960	₡3,261,960	₡3,261,960	₡0
234	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-19	₡9,078,880	₡9,078,880	₡0	₡9,078,880
235	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	₡368,000	₡368,000	₡368,000	₡0
236	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	₡98,750	₡98,750	₡98,750	₡0
237	8432004	Ruben dario zapata	ruben dario	2020-09-19	₡1,098,820	₡1,098,820	₡1,098,820	₡0
238	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-19	₡97,800	₡107,226	₡107,226	₡0
239	98619423	Claudino rios	chigorodo	2020-09-19	₡2,051,320	₡2,051,320	₡2,051,320	₡0
240	901091273	Moloso s.a.s	moloso s.a.s	2020-09-19	₡220,200	₡220,200	₡220,200	₡0
241	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-19	₡245,520	₡245,520	₡245,520	₡0
242	901091273	Moloso s.a.s	moloso s.a.s	2020-09-19	₡9,600	₡9,600	₡9,600	₡0
243	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-19	₡10,841,080	₡10,841,080	₡10,841,080	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
244	71264588	Carlos Mario arias quintero	burger&wings	2020-09-19	₡322,920	₡322,920	₡322,920	₡0
245	71264588	Carlos Mario arias quintero	burger&wings	2020-09-19	₡37,760	₡37,760	₡37,760	₡0
246	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	₡3,977,740	₡3,977,740	₡3,977,740	₡0
247	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-21	₡6,499,320	₡6,499,320	₡6,499,320	₡0
248	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	₡20,500	₡24,395	₡24,395	₡0
249	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	₡442,260	₡502,982	₡527,377	₡(24,395-)
250	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	₡508,560	₡589,383	₡0	₡589,383
251	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	₡4,096,510	₡4,096,510	₡4,096,510	₡0
252	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-21	₡508,560	₡589,383	₡589,383	₡0
253	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-21	₡170,420	₡196,060	₡196,060	₡0
254	900523702	Frigoporcinos bello	frigoporcinos	2020-09-21	₡1,380,000	₡1,380,000	₡0	₡1,380,000
255	901091273	Moloso s.a.s	moloso s.a.s	2020-09-21	₡11,100	₡11,100	₡11,100	₡0
256	901091273	Moloso s.a.s	moloso s.a.s	2020-09-21	₡6,500	₡6,500	₡6,500	₡0
257	98619423	Claudino rios	chigorodo	2020-09-21	₡814,200	₡814,200	₡814,200	₡0
258	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-21	₡247,500	₡247,500	₡247,500	₡0
259	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	₡4,240,000	₡4,240,000	₡4,240,000	₡0
260	901392858	Inversiones merkampo sas	merkampo sas	2020-09-21	₡2,962,640	₡2,962,640	₡2,962,640	₡0
261	901191380	Comercializadora de productos	unica	2020-09-21	₡684,800	₡684,800	₡684,800	₡0
262	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	₡3,180,000	₡3,180,000	₡3,180,000	₡0
263	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	₡1,110,960	₡1,110,960	₡1,110,960	₡0
264	71264588	Carlos Mario arias quintero	burger&wings	2020-09-21	₡154,480	₡154,480	₡154,480	₡0
265	71264588	Carlos Mario arias quintero	burger&wings	2020-09-21	₡182,520	₡182,520	₡182,520	₡0
266	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-22	₡597,960	₡597,960	₡597,960	₡0
267	900824180	Servimerca la comparcita	medellin	2020-09-22	₡43,000	₡48,650	₡48,650	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
268	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-22	₡6,148,960	₡6,148,960	₡6,148,960	₡0
269	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-22	₡1,742,400	₡1,742,400	₡1,742,400	₡0
270	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-22	₡3,169,700	₡3,169,700	₡3,169,700	₡0
271	3349875	Camilo lopera gomez	principal	2020-09-22	₡1,389,960	₡1,389,960	₡1,389,960	₡0
272	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-22	₡1,377,600	₡1,377,600	₡1,377,600	₡0
273	811030871	Frigocarnes sas	frigocarnes sas	2020-09-22	₡928,000	₡928,000	₡928,000	₡0
274	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-22	₡399,000	₡399,000	₡399,000	₡0
275	901048128	Bos tauros	buffet	2020-09-22	₡80,979	₡80,979	₡80,980	₡(1-)
276	901048128	Bos tauros	itagui	2020-09-22	₡36,000	₡37,800	₡37,800	₡0
277	901048128	Bos tauros	bostauros santa gema	2020-09-22	₡25,000	₡29,750	₡29,750	₡0
278	901048128	Bos tauros	buffet	2020-09-22	₡80,980	₡92,028	₡92,028	₡0
279	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-22	₡244,260	₡288,653	₡288,653	₡0
280	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-22	₡9,734,160	₡9,734,160	₡78,120	₡9,656,040
281	900523702	Frigoporcinos bello	frigoporcinos	2020-09-22	₡714,000	₡714,000	₡0	₡714,000
282	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-22	₡67,200	₡67,200	₡67,200	₡0
283	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-22	₡4,188,220	₡4,188,220	₡4,188,220	₡0
284	8432004	Ruben dario zapata	ruben dario	2020-09-23	₡1,667,840	₡1,667,840	₡1,667,840	₡0
285	8432004	Ruben dario zapata	ruben dario	2020-09-23	₡484,400	₡484,400	₡484,400	₡0
286	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-23	₡1,278,780	₡1,214,841	₡1,214,841	₡0
287	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-23	₡78,840	₡78,840	₡78,840	₡0
288	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-23	₡1,130,040	₡1,130,040	₡1,130,040	₡0
289	901048128	Bos tauros	planta itagui....pit	2020-09-23	₡19,000	₡19,950	₡19,950	₡0
290	901091273	Moloso s.a.s	moloso s.a.s	2020-09-23	₡146,600	₡146,600	₡146,600	₡0
291	901091273	Moloso s.a.s	moloso s.a.s	2020-09-23	₡28,720	₡28,720	₡28,720	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
292	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-23	₡481,830	₡545,423	₡545,423	₡0
293	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-23	₡481,830	₡545,423	₡545,423	₡0
294	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	₡3,302,720	₡3,302,720	₡3,302,720	₡0
295	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	₡1,746,920	₡1,746,920	₡1,746,920	₡0
296	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	₡1,318,605	₡1,488,411	₡1,488,411	₡0
297	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-23	₡324,570	₡366,358	₡366,358	₡0
298	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	₡560,000	₡560,000	₡560,000	₡0
299	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-23	₡1,058,720	₡1,058,720	₡1,058,720	₡0
300	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	₡186,000	₡186,000	₡186,000	₡0
301	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	₡96,720	₡96,720	₡96,720	₡0
302	900523702	Frigoporcinos bello	frigoporcinos	2020-09-23	₡1,218,240	₡1,218,240	₡0	₡1,218,240
303	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	₡109,200	₡109,200	₡109,200	₡0
304	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	₡210,000	₡210,000	₡210,000	₡0
305	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	₡2,731,120	₡2,731,120	₡2,731,120	₡0
306	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	₡1,233,280	₡1,233,280	₡1,233,280	₡0
307	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	₡272,000	₡272,000	₡272,000	₡0
308	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-24	₡7,397,940	₡7,397,940	₡3,313,869	₡4,084,071
309	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-24	₡1,204,480	₡1,204,480	₡1,204,480	₡0
310	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-24	₡909,920	₡909,920	₡909,920	₡0
311	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	₡133,400	₡133,400	₡133,400	₡0
312	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	₡263,200	₡263,200	₡263,200	₡0
313	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	₡7,222,900	₡7,222,900	₡7,222,900	₡0
314	901048128	Bos tauros	envigado	2020-09-24	₡31,239	₡37,174	₡37,174	₡0
315	901048128	Bos tauros	cristo rey	2020-09-24	₡22,500	₡23,625	₡23,625	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
316	43279611	CAROL SHIRLEY	ruben zapata	2020-09-25	₡2,492,160	₡2,492,160	₡2,492,160	₡0
317	43279611	CAROL SHIRLEY	ruben zapata	2020-09-25	₡338,240	₡338,240	₡338,240	₡0
318	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-25	₡725,400	₡725,400	₡725,400	₡0
319	901048128	Bos tauros	buffet	2020-09-25	₡178,440	₡212,343	₡212,343	₡0
320	901048128	Bos tauros	moravia	2020-09-25	₡129,220	₡143,297	₡143,297	₡0
321	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-25	₡1,054,680	₡1,054,680	₡1,054,680	₡0
322	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-25	₡171,000	₡171,000	₡171,000	₡0
323	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-25	₡1,411,160	₡1,411,160	₡1,411,160	₡0
324	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-25	₡4,095,300	₡4,095,300	₡4,095,300	₡0
325	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-25	₡10,477,160	₡10,477,160	₡0	₡10,477,160
326	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡383,540	₡383,540	₡383,540	₡0
327	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡273,840	₡273,840	₡273,840	₡0
328	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡446,520	₡446,520	₡446,520	₡0
329	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡226,620	₡226,620	₡226,620	₡0
330	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡658,920	₡658,920	₡658,920	₡0
331	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡1,072,300	₡1,072,300	₡1,072,300	₡0
332	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡475,820	₡475,820	₡475,820	₡0
333	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡564,300	₡564,300	₡564,300	₡0
334	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡276,810	₡299,961	₡299,961	₡0
335	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	₡275,900	₡275,900	₡275,900	₡0
336	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	₡286,820	₡286,820	₡0	₡286,820
337	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	₡318,750	₡318,750	₡0	₡318,750
338	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	₡311,700	₡311,700	₡0	₡311,700
339	900393954	Corporacion ser colombia	rionegro	2020-09-25	₡1,400,190	₡1,405,299	₡0	₡1,405,299

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
340	900393954	Corporacion ser colombia	rionegro	2020-09-25	₺1,136,164	₺1,139,229	₺0	₺1,139,229
341	900393954	Corporacion ser colombia	rionegro	2020-09-25	₺498,970	₺504,079	₺0	₺504,079
342	900393954	Corporacion ser colombia	rionegro	2020-09-25	₺534,130	₺539,239	₺0	₺539,239
343	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	₺182,700	₺182,700	₺0	₺182,700
344	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-09-25	₺115,500	₺115,500	₺0	₺115,500
345	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-09-25	₺101,480	₺101,480	₺0	₺101,480
346	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-09-25	₺129,420	₺129,420	₺0	₺129,420
347	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-09-25	₺1,675,266	₺1,675,266	₺1,675,266	₺0
348	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-09-25	₺1,441,958	₺1,447,067	₺1,447,067	₺0
349	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-09-25	₺1,127,420	₺1,127,420	₺1,127,420	₺0
350	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	₺150,700	₺176,309	₺176,309	₺0
351	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-26	₺36,000	₺42,840	₺42,840	₺0
352	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	₺61,200	₺71,820	₺71,820	₺0
353	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-26	₺3,418,240	₺3,418,240	₺3,418,240	₺0
354	3349875	Camilo lopera gomez	principal	2020-09-26	₺1,754,400	₺1,754,400	₺1,754,400	₺0
355	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	₺3,450,000	₺3,450,000	₺3,450,000	₺0
356	3349875	Camilo lopera gomez	principal	2020-09-26	₺1,725,840	₺1,725,840	₺1,725,840	₺0
357	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	₺2,427,080	₺2,427,080	₺2,427,080	₺0
358	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-26	₺90,000	₺104,076	₺104,076	₺0
359	901392858	Inversiones merkampo sas	merkampo sas	2020-09-26	₺313,320	₺313,320	₺313,320	₺0
360	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-26	₺666,000	₺666,000	₺666,000	₺0
361	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	₺182,400	₺182,400	₺77,400	₺105,000
362	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	₺117,480	₺117,480	₺117,480	₺0
363	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	₺144,900	₺144,900	₺144,900	₺0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
364	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-26	₡651,200	₡651,200	₡651,200	₡0
365	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	₡105,000	₡105,000	₡105,000	₡0
366	71264588	Carlos Mario arias quintero	burger&wings	2020-09-26	₡257,599	₡257,599	₡257,599	₡0
367	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-26	₡14,634,320	₡14,634,320	₡0	₡14,634,320
368	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-26	₡1,217,440	₡1,217,440	₡1,217,440	₡0
369	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-26	₡1,404,900	₡1,404,900	₡1,404,900	₡0
370	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	₡10,092,900	₡10,092,900	₡10,092,900	₡0
371	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	₡400,000	₡400,000	₡400,000	₡0
372	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	₡9,879,140	₡9,879,140	₡9,879,140	₡0
373	8432004	Ruben dario zapata	ruben dario	2020-09-28	₡3,561,680	₡3,561,680	₡3,561,680	₡0
374	8432004	Ruben dario zapata	ruben dario	2020-09-28	₡131,520	₡131,520	₡131,520	₡0
375	8432004	Ruben dario zapata	ruben dario	2020-09-28	₡210,000	₡210,000	₡210,000	₡0
376	901091273	Moloso s.a.s	moloso s.a.s	2020-09-28	₡6,480	₡6,480	₡6,480	₡0
377	901091273	Moloso s.a.s	moloso s.a.s	2020-09-28	₡7,600	₡7,600	₡7,600	₡0
378	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	₡2,906,300	₡2,906,300	₡2,906,300	₡0
379	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	₡47,559	₡49,937	₡49,937	₡0
380	901392858	Inversiones merkampo sas	merkampo sas	2020-09-28	₡1,478,160	₡1,478,160	₡1,478,160	₡0
381	901392858	Inversiones merkampo sas	merkampo sas	2020-09-28	₡478,520	₡478,520	₡478,520	₡0
382	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-28	₡645,495	₡728,596	₡728,596	₡0
383	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	₡2,682,899	₡2,682,899	₡2,682,899	₡0
384	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	₡2,906,300	₡2,906,300	₡2,906,300	₡0
385	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	₡1,921,360	₡1,921,360	₡1,921,360	₡0
386	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	₡744,800	₡744,800	₡744,800	₡0
387	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	₡840,560	₡840,560	₡840,560	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
388	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	₡744,800	₡744,800	₡744,800	₡0
389	900824180	Servimerca la comparcita	medellin	2020-09-29	₡356,700	₡403,473	₡403,473	₡0
390	901048128	Bos tauros	itagui	2020-09-29	₡109,320	₡123,594	₡123,594	₡0
391	901392858	Inversiones merkampo sas	merkampo sas	2020-09-29	₡634,000	₡634,000	₡634,000	₡0
392	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	₡643,940	₡611,743	₡611,743	₡0
393	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	₡14,536,960	₡14,536,960	₡14,536,960	₡0
394	3349875	Camilo lopera gomez	principal	2020-09-29	₡690,900	₡690,900	₡690,900	₡0
395	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-29	₡1,072,960	₡1,072,960	₡1,072,960	₡0
396	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-29	₡1,453,500	₡1,453,500	₡1,453,500	₡0
397	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	₡10,769,360	₡10,769,360	₡10,769,360	₡0
398	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	₡8,946,560	₡8,946,560	₡0	₡8,946,560
399	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-29	₡1,822,799	₡1,822,799	₡1,822,799	₡0
400	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-29	₡2,175,160	₡2,175,160	₡2,175,160	₡0
401	901091273	Moloso s.a.s	moloso s.a.s	2020-09-29	₡369,000	₡369,000	₡369,000	₡0
402	901091273	Moloso s.a.s	moloso s.a.s	2020-09-29	₡133,270	₡133,270	₡133,270	₡0
403	3349875	Camilo lopera gomez	principal	2020-09-29	₡666,400	₡666,400	₡666,400	₡0
404	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-29	₡12,020,520	₡12,020,520	₡12,020,520	₡0
405	43279611	CAROL SHIRLEY	ruben zapata	2020-09-30	₡2,523,690	₡2,523,690	₡2,523,690	₡0
406	8432004	Ruben dario zapata	ruben dario	2020-09-30	₡221,959	₡221,959	₡221,959	₡0
407	43279611	CAROL SHIRLEY	ruben zapata	2020-09-30	₡221,959	₡221,959	₡221,959	₡0
408	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-30	₡1,666,395	₡1,881,020	₡1,881,020	₡0
409	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-30	₡3,297,155	₡3,297,155	₡3,297,155	₡0
410	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-30	₡1,043,195	₡1,043,195	₡1,043,195	₡0
411	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-30	₡1,487,580	₡1,487,580	₡1,487,580	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
412	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-30	₡9,211,940	₡9,211,940	₡9,211,940	₡0
413	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-30	₡1,580,150	₡1,580,150	₡1,580,150	₡0
414	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-30	₡866,580	₡866,580	₡866,580	₡0
415	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-30	₡419,010	₡419,010	₡419,010	₡0
416	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-30	₡121,850	₡145,001	₡0	₡145,001
417	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-30	₡203,700	₡203,700	₡0	₡203,700
418	900393954	Corporacion ser colombia	rionegro	2020-09-30	₡572,806	₡579,958	₡0	₡579,958
419	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-30	₡260,320	₡260,320	₡0	₡260,320
420	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-30	₡777,406	₡880,047	₡880,047	₡0
421	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-30	₡861,280	₡861,280	₡861,280	₡0
422	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-30	₡158,400	₡187,432	₡187,432	₡0
423	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-30	₡1,366,480	₡1,366,480	₡1,366,480	₡0
424	901027652	Tres treboles	tres treboles	2020-10-01	₡413,600	₡413,600	₡0	₡413,600
425	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡2,726,500	₡2,726,500	₡2,726,500	₡0
426	811030871	Frigocarnes sas	frigocarnes sas	2020-10-01	₡1,143,760	₡1,143,760	₡1,143,760	₡0
427	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡940,500	₡940,500	₡940,500	₡0
428	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡4,457,960	₡4,457,960	₡4,457,960	₡0
429	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡531,600	₡531,600	₡531,600	₡0
430	811030871	Frigocarnes sas	frigocarnes sas	2020-10-01	₡1,393,160	₡1,393,160	₡1,393,160	₡0
431	901048128	Bos tauros	cristo rey	2020-10-01	₡245,120	₡285,376	₡285,376	₡0
432	901048128	Bos tauros	buffet	2020-10-01	₡51,180	₡57,412	₡57,412	₡0
433	3349875	Camilo lopera gomez	principal	2020-10-01	₡1,820,839	₡1,820,839	₡1,820,839	₡0
434	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡809,340	₡809,340	₡809,340	₡0
435	71264588	Carlos Mario arias quintero	burger&wings	2020-10-01	₡235,200	₡235,200	₡235,200	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
436	71264588	Carlos Mario arias quintero	burger&wings	2020-10-01	₡225,400	₡225,400	₡225,400	₡0
437	70978345	Sergio andres quiceno alzate	qs	2020-10-01	₡401,040	₡477,237	₡477,237	₡0
438	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡2,042,500	₡2,042,500	₡2,042,500	₡0
439	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡248,300	₡248,300	₡248,300	₡0
440	70978345	Sergio andres quiceno alzate	qs	2020-10-01	₡135,000	₡135,000	₡135,000	₡0
441	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-02	₡6,574,630	₡6,574,630	₡6,574,630	₡0
442	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-02	₡1,357,800	₡1,357,800	₡1,357,800	₡0
443	901048128	Bos tauros	centro	2020-10-02	₡636,300	₡743,194	₡743,194	₡0
444	901048128	Bos tauros	centro	2020-10-02	₡19,000	₡19,950	₡19,950	₡0
445	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-02	₡521,250	₡575,067	₡575,067	₡0
446	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-02	₡125,020	₡125,020	₡0	₡125,020
447	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-02	₡585,620	₡585,620	₡0	₡585,620
448	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-10-02	₡405,800	₡479,710	₡479,710	₡0
449	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-02	₡2,074,500	₡2,074,500	₡2,074,500	₡0
450	901091273	Moloso s.a.s	moloso s.a.s	2020-10-02	₡166,950	₡166,950	₡166,950	₡0
451	901091273	Moloso s.a.s	moloso s.a.s	2020-10-02	₡263,900	₡263,900	₡263,900	₡0
452	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-02	₡2,081,480	₡2,081,480	₡2,081,480	₡0
453	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-02	₡4,930,240	₡4,930,240	₡0	₡4,930,240
454	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-02	₡266,310	₡308,924	₡308,924	₡0
455	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-02	₡101,400	₡116,046	₡116,046	₡0
456	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-02	₡299,971	₡299,971	₡0	₡299,971
457	811030871	Frigocarnes sas	frigocarnes sas	2020-10-02	₡1,977,360	₡1,977,360	₡1,977,360	₡0
458	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-02	₡261,060	₡261,060	₡261,060	₡0
459	901392858	Inversiones merkampo sas	merkampo sas	2020-10-02	₡3,246,920	₡3,246,920	₡3,246,920	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
460	901392858	Inversiones merkampo sas	merkampo sas	2020-10-02	₡2,274,000	₡2,274,000	₡2,274,000	₡0
461	900292211	Refinadora nacional de aceites y	refinadora nacional de aceites y	2020-10-02	₡28,878,850	₡34,365,831	₡0	₡34,365,831
462	71264588	Carlos Mario arias quintero	burger&wings	2020-10-02	₡343,980	₡343,980	₡343,980	₡0
463	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	₡3,840,000	₡3,840,000	₡3,840,000	₡0
464	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	₡6,654,680	₡6,654,680	₡6,654,680	₡0
465	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-03	₡120,080	₡120,080	₡120,080	₡0
466	901392858	Inversiones merkampo sas	merkampo sas	2020-10-03	₡3,162,920	₡3,162,920	₡3,162,920	₡0
467	71264588	Carlos Mario arias quintero	burger&wings	2020-10-03	₡179,200	₡179,200	₡179,200	₡0
468	900393954	Corporacion ser colombia	rionegro	2020-10-03	₡900,060	₡905,169	₡905,169	₡0
469	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	₡940,500	₡940,500	₡940,500	₡0
470	900407580	Multicerdos s.a.s	multicerdos	2020-10-03	₡23,994,530	₡23,994,530	₡23,994,530	₡0
471	8432004	Ruben dario zapata	ruben dario	2020-10-05	₡3,976,580	₡3,976,580	₡3,976,580	₡0
472	8432004	Ruben dario zapata	ruben dario	2020-10-05	₡749,100	₡749,100	₡749,100	₡0
473	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-05	₡1,411,310	₡1,411,310	₡1,411,310	₡0
474	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-05	₡1,789,930	₡1,789,930	₡1,789,930	₡0
475	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	₡4,605,395	₡4,605,395	₡4,605,395	₡0
476	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-05	₡600,240	₡711,765	₡711,765	₡0
477	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	₡367,120	₡423,068	₡423,068	₡0
478	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-05	₡320,260	₡367,061	₡367,061	₡0
479	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-05	₡8,743,070	₡8,743,070	₡8,743,070	₡0
480	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-05	₡90,000	₡90,000	₡90,000	₡0
481	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-05	₡2,587,800	₡2,587,800	₡2,587,800	₡0
482	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-05	₡216,060	₡216,060	₡0	₡216,060
483	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	₡608,000	₡608,000	₡608,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
484	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	₡3,193,055	₡3,193,055	₡3,193,055	₡0
485	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-05	₡8,483,720	₡8,483,720	₡8,483,720	₡0
486	43279611	CAROL SHIRLEY	ruben zapata	2020-10-05	₡3,976,580	₡3,976,580	₡3,976,580	₡0
487	43279611	CAROL SHIRLEY	ruben zapata	2020-10-05	₡749,100	₡749,100	₡749,100	₡0
488	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-05	₡3,578,580	₡3,578,580	₡0	₡3,578,580
489	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-05	₡648,894	₡732,439	₡732,439	₡0
490	901392858	Inversiones merkampo sas	merkampo sas	2020-10-05	₡2,807,250	₡2,807,250	₡2,807,250	₡0
491	900618250	Intercomercializadora meat	unica	2020-10-06	₡6,683,600	₡6,683,600	₡6,683,600	₡0
492	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-06	₡1,081,450	₡1,081,450	₡1,081,450	₡0
493	900824180	Servimerca la comparcita	medellin	2020-10-06	₡140,700	₡164,409	₡164,409	₡0
494	3349875	Camilo lopera gomez	principal	2020-10-06	₡2,172,170	₡2,172,170	₡2,172,170	₡0
495	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-06	₡273,020	₡323,381	₡323,381	₡0
496	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-06	₡655,500	₡655,500	₡655,500	₡0
497	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-06	₡189,700	₡189,700	₡189,700	₡0
498	901048128	Bos tauros	envigado	2020-10-06	₡291,740	₡343,760	₡343,760	₡0
499	901048128	Bos tauros	itagui	2020-10-06	₡143,180	₡159,657	₡159,657	₡0
500	901048128	Bos tauros	planta itagui....pit	2020-10-06	₡36,000	₡37,800	₡37,800	₡0
501	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-06	₡103,060	₡115,739	₡115,739	₡0
502	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-06	₡8,283,520	₡8,283,520	₡0	₡8,283,520
503	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	₡315,000	₡315,000	₡315,000	₡0
504	901392858	Inversiones merkampo sas	merkampo sas	2020-10-06	₡1,387,920	₡1,387,920	₡1,387,920	₡0
505	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	₡268,000	₡268,000	₡268,000	₡0
506	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	₡75,350	₡75,350	₡75,350	₡0
507	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	₡4,965,650	₡4,965,650	₡4,965,650	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
508	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	₡786,417	₡887,625	₡887,625	₡0
509	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-07	₡218,400	₡218,400	₡218,400	₡0
510	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-07	₡459,740	₡459,740	₡459,740	₡0
511	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-07	₡2,855,860	₡2,855,860	₡2,855,860	₡0
512	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-07	₡3,060,950	₡3,060,950	₡3,060,950	₡0
513	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-07	₡550,000	₡550,000	₡550,000	₡0
514	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-07	₡623,801	₡706,158	₡706,158	₡0
515	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-07	₡980,000	₡980,000	₡0	₡980,000
516	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-07	₡103,800	₡118,482	₡118,482	₡0
517	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-08	₡10,717,700	₡10,717,700	₡6,472,736	₡4,244,964
518	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	₡846,135	₡803,829	₡803,829	₡0
519	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	₡28,560	₡28,560	₡28,560	₡0
520	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	₡418,140	₡397,233	₡397,233	₡0
521	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	₡14,280	₡14,280	₡14,280	₡0
522	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	₡650,027	₡617,526	₡617,526	₡0
523	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	₡15,846,360	₡15,846,360	₡15,846,360	₡0
524	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-08	₡902,335	₡902,335	₡902,335	₡0
525	901056421	Grupo carnal s.a.s	carnal restaurante	2020-10-08	₡1,852,625	₡1,852,625	₡1,852,625	₡0
526	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	₡440,000	₡440,000	₡440,000	₡0
527	901091273	Moloso s.a.s	moloso s.a.s	2020-10-08	₡49,320	₡49,320	₡49,320	₡0
528	901091273	Moloso s.a.s	moloso s.a.s	2020-10-08	₡57,500	₡57,500	₡57,500	₡0
529	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	₡3,410,500	₡3,410,500	₡3,410,500	₡0
530	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-08	₡673,830	₡673,830	₡673,830	₡0
531	901191380	Comercializadora de productos	unica	2020-10-08	₡425,900	₡425,900	₡0	₡425,900

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
532	901392858	Inversiones merkampo sas	merkampo sas	2020-10-08	₡5,194,805	₡5,194,805	₡5,194,805	₡0
533	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	₡3,142,400	₡3,142,400	₡3,142,400	₡0
534	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	₡102,875	₡102,875	₡102,875	₡0
535	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	₡121,750	₡121,750	₡121,750	₡0
536	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	₡4,922,650	₡4,922,650	₡4,922,650	₡0
537	901048128	Bos tauros	belen	2020-10-09	₡136,799	₡153,612	₡153,612	₡0
538	901048128	Bos tauros	cristo rey	2020-10-09	₡93,000	₡108,150	₡108,150	₡0
539	901048128	Bos tauros	buffet	2020-10-09	₡75,000	₡89,250	₡89,250	₡0
540	901048128	Bos tauros	moravia	2020-10-09	₡112,760	₡125,851	₡125,851	₡0
541	901048128	Bos tauros	planta itagui....pit	2020-10-09	₡32,760	₡38,984	₡38,984	₡0
542	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-09	₡1,976,190	₡1,976,190	₡1,976,190	₡0
543	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-09	₡1,939,350	₡1,939,350	₡0	₡1,939,350
544	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-09	₡3,028,650	₡3,028,650	₡3,028,650	₡0
545	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-09	₡1,581,000	₡1,581,000	₡1,581,000	₡0
546	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	₡189,000	₡189,000	₡189,000	₡0
547	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	₡232,400	₡232,400	₡232,400	₡0
548	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	₡579,840	₡579,840	₡579,840	₡0
549	900523702	Frigoporcinos bello	frigoporcinos	2020-10-09	₡1,707,200	₡1,707,200	₡0	₡1,707,200
550	3349875	Camilo lopera gomez	principal	2020-10-09	₡1,360,800	₡1,360,800	₡1,360,800	₡0
551	3349875	Camilo lopera gomez	principal	2020-10-09	₡1,389,150	₡1,389,150	₡1,389,150	₡0
552	901091273	Moloso s.a.s	moloso s.a.s	2020-10-10	₡195,650	₡195,650	₡195,650	₡0
553	901091273	Moloso s.a.s	moloso s.a.s	2020-10-10	₡108,160	₡108,160	₡108,160	₡0
554	900393954	Corporacion ser colombia	rionegro	2020-10-10	₡759,750	₡764,859	₡764,859	₡0
555	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-10	₡125,610	₡125,610	₡125,610	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
556	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-10	₡525,780	₡525,780	₡525,780	₡0
557	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-10	₡1,095,150	₡1,095,150	₡1,095,150	₡0
558	901091273	Moloso s.a.s	moloso s.a.s	2020-10-10	₡57,500	₡57,500	₡57,500	₡0
559	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-10	₡5,397,480	₡5,397,480	₡5,397,480	₡0
560	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-10	₡2,355,600	₡2,355,600	₡0	₡2,355,600
561	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-10	₡2,525,075	₡2,525,075	₡0	₡2,525,075
562	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-10	₡276,440	₡262,618	₡262,618	₡0
563	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-10	₡7,012,440	₡7,012,440	₡7,012,440	₡0
564	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-13	₡159,720	₡159,720	₡0	₡159,720
565	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-13	₡261,660	₡261,660	₡0	₡261,660
566	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-13	₡909,700	₡909,700	₡909,700	₡0
567	901365411	deivy quintero	comercializadora de carnes	2020-10-13	₡2,367,260	₡2,367,260	₡2,367,260	₡0
568	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-13	₡913,750	₡913,750	₡913,750	₡0
569	901056421	Grupo carnal s.a.s	carnal restaurante	2020-10-13	₡3,404,900	₡3,404,900	₡3,404,900	₡0
570	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-13	₡90,000	₡90,000	₡90,000	₡0
571	901048128	Bos tauros	itagui	2020-10-14	₡215,680	₡239,271	₡239,271	₡0
572	901048128	Bos tauros	buffet	2020-10-14	₡99,360	₡114,828	₡114,828	₡0
573	900824180	Servimerca la comparcita	medellin	2020-10-14	₡166,400	₡190,680	₡190,680	₡0
574	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-14	₡886,440	₡886,440	₡0	₡886,440
575	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-14	₡307,650	₡307,650	₡307,650	₡0
576	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	₡1,308,930	₡1,477,473	₡1,477,473	₡0
577	901048128	Bos tauros	centro	2020-10-14	₡408,660	₡476,905	₡476,905	₡0
578	3349875	Camilo lopera gomez	principal	2020-10-14	₡1,651,300	₡1,651,300	₡1,651,300	₡0
579	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	₡1,155,250	₡1,155,250	₡1,155,250	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
580	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-14	₡110,160	₡127,680	₡127,680	₡0
581	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	₡270,500	₡315,317	₡315,317	₡0
582	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-14	₡166,080	₡190,733	₡190,733	₡0
583	3349875	Camilo lopera gomez	principal	2020-10-14	₡2,125,375	₡2,125,375	₡2,125,375	₡0
584	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	₡673,200	₡673,200	₡673,200	₡0
585	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-14	₡794,400	₡899,497	₡899,497	₡0
586	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-14	₡641,835	₡724,459	₡724,459	₡0
587	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-14	₡129,800	₡147,294	₡147,294	₡0
588	901392858	Inversiones merkampo sas	merkampo sas	2020-10-15	₡1,007,910	₡1,007,910	₡1,007,910	₡0
589	901392858	Inversiones merkampo sas	merkampo sas	2020-10-15	₡1,627,970	₡1,627,970	₡1,627,970	₡0
590	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-15	₡173,895	₡196,588	₡196,588	₡0
591	901091273	Moloso s.a.s	moloso s.a.s	2020-10-15	₡238,575	₡238,575	₡238,575	₡0
592	901091273	Moloso s.a.s	moloso s.a.s	2020-10-15	₡86,120	₡86,120	₡86,120	₡0
593	900523702	Frigoporcinos bello	frigoporcinos	2020-10-15	₡2,943,599	₡2,943,599	₡0	₡2,943,599
594	71264588	Carlos Mario arias quintero	burger&wings	2020-10-15	₡311,550	₡311,550	₡311,550	₡0
595	71264588	Carlos Mario arias quintero	burger&wings	2020-10-15	₡325,600	₡325,600	₡325,600	₡0
596	3349875	Camilo lopera gomez	principal	2020-10-15	₡1,188,250	₡1,188,250	₡1,188,250	₡0
597	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-16	₡1,427,650	₡1,427,650	₡1,427,650	₡0
598	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-16	₡450,340	₡450,340	₡0	₡450,340
599	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-16	₡244,300	₡244,300	₡244,300	₡0
600	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-16	₡118,500	₡118,500	₡0	₡118,500
601	70978345	Sergio andres quiceno alzate	qs	2020-10-16	₡656,445	₡656,445	₡0	₡656,445
602	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	₡28,800	₡34,272	₡34,272	₡0
603	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-17	₡152,920	₡172,393	₡172,393	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
604	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	₡115,500	₡137,445	₡137,445	₡0
605	901392858	Inversiones merkampo sas	merkampo sas	2020-10-17	₡5,324,690	₡5,324,690	₡5,324,690	₡0
606	901392858	Inversiones merkampo sas	merkampo sas	2020-10-17	₡326,700	₡326,700	₡326,700	₡0
607	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	₡961,450	₡913,378	₡913,378	₡0
608	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	₡61,320	₡61,320	₡61,320	₡0
609	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	₡328,132	₡311,726	₡311,726	₡0
610	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	₡7,577,100	₡7,577,100	₡7,577,100	₡0
611	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	₡163,823	₡155,632	₡155,632	₡0
612	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	₡4,254,300	₡4,254,300	₡4,254,300	₡0
613	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-17	₡263,489	₡268,598	₡0	₡268,598
614	3349875	Camilo lopera gomez	principal	2020-10-17	₡690,900	₡690,900	₡690,900	₡0
615	71264588	Carlos Mario arias quintero	burger&wings	2020-10-17	₡248,000	₡248,000	₡248,000	₡0
616	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-19	₡531,940	₡531,940	₡0	₡531,940
617	900393954	Corporacion ser colombia	rionegro	2020-10-19	₡776,630	₡781,739	₡0	₡781,739
618	3349875	Camilo lopera gomez	principal	2020-10-19	₡1,347,500	₡1,347,500	₡1,347,500	₡0
619	901091273	Moloso s.a.s	moloso s.a.s	2020-10-19	₡137,860	₡137,860	₡137,860	₡0
620	901091273	Moloso s.a.s	moloso s.a.s	2020-10-19	₡218,150	₡218,150	₡218,150	₡0
621	901191380	Comercializadora de productos	unica	2020-10-19	₡311,950	₡311,950	₡0	₡311,950
622	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-19	₡109,500	₡125,685	₡125,685	₡0
623	98619423	Claudino rios	chigorodo	2020-10-19	₡1,745,500	₡1,745,500	₡1,745,500	₡0
624	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-19	₡630,795	₡711,978	₡711,978	₡0
625	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-19	₡233,120	₡271,644	₡271,644	₡0
626	71264588	Carlos Mario arias quintero	burger&wings	2020-10-19	₡366,750	₡366,750	₡366,750	₡0
627	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-19	₡66,300	₡66,300	₡66,300	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
628	900824180	Servimerca la comparcita	medellin	2020-10-20	₡83,600	₡96,460	₡96,460	₡0
629	901048128	Bos tauros	envigado	2020-10-20	₡151,940	₡177,478	₡177,478	₡0
630	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-20	₡249,200	₡249,200	₡0	₡249,200
631	901392858	Inversiones merkampo sas	merkampo sas	2020-10-20	₡599,280	₡599,280	₡599,280	₡0
632	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-21	₡545,640	₡518,358	₡518,358	₡0
633	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-21	₡15,334,200	₡15,334,200	₡6,739,023	₡8,595,177
634	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	₡622,620	₡719,313	₡719,313	₡0
635	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-21	₡347,450	₡347,450	₡347,450	₡0
636	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-21	₡430,920	₡501,214	₡501,214	₡0
637	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-21	₡904,280	₡904,280	₡0	₡904,280
638	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-21	₡774,535	₡876,802	₡876,802	₡0
639	901091273	Moloso s.a.s	moloso s.a.s	2020-10-21	₡63,750	₡63,750	₡63,750	₡0
640	901091273	Moloso s.a.s	moloso s.a.s	2020-10-21	₡215,875	₡215,875	₡215,875	₡0
641	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡221,920	₡210,824	₡0	₡210,824
642	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡5,646,600	₡5,646,600	₡0	₡5,646,600
643	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-22	₡262,500	₡262,500	₡0	₡262,500
644	3349875	Camilo lopera gomez	principal	2020-10-22	₡1,598,625	₡1,598,625	₡1,598,625	₡0
645	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-22	₡1,935,975	₡1,935,975	₡1,935,975	₡0
646	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-22	₡11,945,170	₡11,945,170	₡0	₡11,945,170
647	901048128	Bos tauros	centro	2020-10-22	₡607,130	₡699,282	₡699,282	₡0
648	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡562,810	₡534,670	₡0	₡534,670
649	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡35,040	₡35,040	₡16,000	₡19,040
650	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡829,020	₡787,569	₡0	₡787,569
651	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡52,560	₡52,560	₡24,000	₡28,560

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
652	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-23	₡1,575,450	₡1,778,206	₡1,778,206	₡0
653	900824180	Servimerca la comparcita	medellin	2020-10-23	₡87,600	₡99,204	₡99,204	₡0
654	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-23	₡130,600	₡130,600	₡0	₡130,600
655	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-23	₡543,052	₡547,139	₡0	₡547,139
656	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-23	₡6,637,250	₡6,637,250	₡27,720	₡6,609,530
657	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-23	₡163,800	₡188,286	₡188,286	₡0
658	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	₡308,300	₡308,300	₡308,300	₡0
659	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	₡273,600	₡273,600	₡273,600	₡0
660	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	₡166,400	₡166,400	₡166,400	₡0
661	901091273	Moloso s.a.s	moloso s.a.s	2020-10-23	₡88,800	₡88,800	₡88,800	₡0
662	901091273	Moloso s.a.s	moloso s.a.s	2020-10-23	₡73,680	₡73,680	₡73,680	₡0
663	901392858	Inversiones merkampo sas	merkampo sas	2020-10-23	₡4,028,510	₡4,028,510	₡4,028,510	₡0
664	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-24	₡301,380	₡301,380	₡0	₡301,380
665	900407580	Multicerdos s.a.s	multicerdos	2020-10-24	₡7,753,440	₡7,753,440	₡27,840	₡7,725,600
666	3349875	Camilo lopera gomez	principal	2020-10-24	₡1,323,000	₡1,323,000	₡0	₡1,323,000
667	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-24	₡255,375	₡255,375	₡0	₡255,375
668	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-26	₡1,811,500	₡1,811,500	₡0	₡1,811,500
669	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-26	₡40,007,095	₡40,007,095	₡0	₡40,007,095
670	901091273	Moloso s.a.s	moloso s.a.s	2020-10-26	₡164,850	₡164,850	₡164,850	₡0
671	901091273	Moloso s.a.s	moloso s.a.s	2020-10-26	₡37,200	₡37,200	₡37,200	₡0
672	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-26	₡228,530	₡228,530	₡0	₡228,530
673	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-26	₡258,879	₡296,367	₡296,367	₡0
674	3349875	Camilo lopera gomez	principal	2020-10-26	₡1,494,500	₡1,494,500	₡0	₡1,494,500
675	901191380	Comercializadora de productos	unica	2020-10-26	₡501,900	₡501,900	₡0	₡501,900

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
676	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-27	₡138,500	₡162,295	₡162,295	₡0
677	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-27	₡267,439	₡318,252	₡318,252	₡0
678	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-27	₡170,800	₡203,252	₡203,252	₡0
679	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-27	₡70,180	₡73,689	₡73,689	₡0
680	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-27	₡1,056,234	₡1,003,423	₡0	₡1,003,423
681	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-27	₡20,596,437	₡20,596,437	₡0	₡20,596,437
682	3349875	Camilo lopera gomez	principal	2020-10-27	₡1,303,400	₡1,303,400	₡0	₡1,303,400
683	901048128	Bos tauros	buffet	2020-10-27	₡152,460	₡177,935	₡177,935	₡0
684	900393954	Corporacion ser colombia	rionegro	2020-10-27	₡604,195	₡611,858	₡0	₡611,858
685	901048128	Bos tauros	moravia	2020-10-27	₡49,300	₡51,765	₡51,765	₡0
686	811030871	Frigocarnes sas	frigocarnes sas	2020-10-27	₡8,842,900	₡8,842,900	₡0	₡8,842,900
687	901091273	Moloso s.a.s	moloso s.a.s	2020-10-27	₡56,700	₡56,700	₡56,700	₡0
688	901091273	Moloso s.a.s	moloso s.a.s	2020-10-27	₡16,200	₡16,200	₡16,200	₡0
689	901392858	Inversiones merkampo sas	merkampo sas	2020-10-28	₡1,270,200	₡1,270,200	₡1,270,200	₡0
690	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-28	₡107,800	₡107,800	₡0	₡107,800
691	901091273	Moloso s.a.s	moloso s.a.s	2020-10-28	₡172,500	₡172,500	₡172,500	₡0
692	901091273	Moloso s.a.s	moloso s.a.s	2020-10-28	₡8,580	₡8,580	₡8,580	₡0
693	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-28	₡649,965	₡733,649	₡733,649	₡0
694	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-28	₡348,240	₡348,240	₡0	₡348,240
695	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-28	₡990,225	₡1,117,745	₡1,117,745	₡0
696	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-28	₡459,199	₡459,199	₡459,199	₡0
697	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-28	₡607,520	₡607,520	₡607,520	₡0
698	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-28	₡4,712,240	₡4,712,240	₡0	₡4,712,240
699	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	₡475,920	₡537,175	₡537,175	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
700	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-28	₺101,180	₺110,091	₺110,091	₺0
701	811030871	Frigocarnes sas	frigocarnes sas	2020-10-28	₺4,675,000	₺4,675,000	₺16,500	₺4,658,500
702	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-10-29	₺1,361,815	₺1,393,428	₺0	₺1,393,428
703	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-29	₺971,050	₺971,050	₺0	₺971,050
704	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-29	₺21,148,640	₺21,148,640	₺0	₺21,148,640
705	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-29	₺125,000	₺147,686	₺147,686	₺0
706	71264588	Carlos Mario arias quintero	burger&wings	2020-10-29	₺322,500	₺322,500	₺322,500	₺0
707	71264588	Carlos Mario arias quintero	burger&wings	2020-10-29	₺235,200	₺235,200	₺235,200	₺0
708	901048128	Bos tauros	cristo rey	2020-10-30	₺150,000	₺178,500	₺178,500	₺0
709	3349875	Camilo lopera gomez	principal	2020-10-30	₺1,064,525	₺1,064,525	₺0	₺1,064,525
710	901048128	Bos tauros	itagui	2020-10-30	₺86,179	₺99,223	₺99,223	₺0
711	901048128	Bos tauros	buffet	2020-10-30	₺48,800	₺54,824	₺54,824	₺0
712	901048128	Bos tauros	planta itagui....pit	2020-10-30	₺37,000	₺38,850	₺38,850	₺0
713	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-30	₺1,660,925	₺1,660,925	₺0	₺1,660,925
714	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-30	₺179,550	₺179,550	₺0	₺179,550
715	901091273	Moloso s.a.s	moloso s.a.s	2020-10-30	₺213,950	₺213,950	₺213,950	₺0
716	901048128	Bos tauros	centro	2020-10-30	₺137,300	₺163,387	₺163,387	₺0
717	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-30	₺111,400	₺125,930	₺125,930	₺0
718	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-30	₺1,700,450	₺1,700,450	₺0	₺1,700,450
719	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-30	₺132,960	₺132,960	₺0	₺132,960
720	70978345	Sergio andres quiceno alzate	qs	2020-10-30	₺620,395	₺738,270	₺0	₺738,270
721	70978345	Sergio andres quiceno alzate	qs	2020-10-30	₺3,908,420	₺3,908,420	₺(276,000-)	₺4,184,420
722	70978345	Sergio andres quiceno alzate	qs	2020-10-30	₺47,500	₺47,500	₺0	₺47,500
723	70978345	Sergio andres quiceno alzate	qs	2020-10-30	₺209,760	₺209,760	₺0	₺209,760

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
724	71264588	Carlos Mario arias quintero	burger&wings	2020-10-30	₡320,800	₡320,800	₡320,800	₡0
725	901392858	Inversiones merkampo sas	merkampo sas	2020-10-31	₡9,205,879	₡9,205,879	₡0	₡9,205,879
726	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-31	₡124,030	₡124,030	₡0	₡124,030
727	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	₡492,380	₡566,116	₡566,116	₡0
728	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-31	₡273,680	₡315,285	₡315,285	₡0
729	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-31	₡95,500	₡111,125	₡111,125	₡0
730	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-31	₡445,500	₡445,500	₡445,500	₡0
731	901091273	Moloso s.a.s	moloso s.a.s	2020-10-31	₡64,690	₡64,690	₡0	₡64,690
732	900862734	Diafele s.a.s	diafele s.a.s	2020-10-31	₡1,728,820	₡1,728,820	₡0	₡1,728,820
733	900862734	Diafele s.a.s	diafele s.a.s	2020-10-31	₡538,800	₡538,800	₡0	₡538,800
734	900407580	Multicerdos s.a.s	multicerdos	2020-10-31	₡33,548,330	₡33,548,330	₡0	₡33,548,330
735	900772402	Inversiones carnes torrente s.a.s	principal	2020-11-03	₡29,930,475	₡29,930,475	₡29,930,475	₡0
736	900393954	Corporacion ser colombia	rionegro	2020-11-03	₡623,680	₡623,680	₡0	₡623,680
737	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-11-03	₡404,060	₡404,060	₡0	₡404,060
738	70829144	Francisco albeiro gomez	mercado el peso menos	2020-11-03	₡115,235	₡115,235	₡0	₡115,235
739	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-11-03	₡2,032,550	₡2,032,550	₡0	₡2,032,550
740	70829144	Francisco albeiro gomez	mercado el peso menos	2020-11-03	₡298,635	₡298,635	₡0	₡298,635
741	3349875	Camilo lopera gomez	principal	2020-11-03	₡2,418,150	₡2,418,150	₡0	₡2,418,150
742	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-11-03	₡253,544	₡240,867	₡0	₡240,867
743	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-11-03	₡7,053,300	₡7,053,300	₡0	₡7,053,300
744	901091273	Moloso s.a.s	moloso s.a.s	2020-11-03	₡319,375	₡319,375	₡0	₡319,375
745	901091273	Moloso s.a.s	moloso s.a.s	2020-11-03	₡174,730	₡174,730	₡0	₡174,730
746	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-04	₡625,445	₡708,198	₡0	₡708,198
747	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-04	₡4,000	₡4,522	₡0	₡4,522

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Factura de venta electronica								
748	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-04	₡641,490	₡724,068	₡0	₡724,068
749	900393954	Corporacion ser colombia	sede hospital la maria	2020-11-04	₡193,200	₡193,200	₡0	₡193,200
750	900824180	Servimerca la comparcita	medellin	2020-11-04	₡254,800	₡292,852	₡292,852	₡0
751	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-11-04	₡961,200	₡961,200	₡0	₡961,200
752	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-04	₡1,450,170	₡1,636,577	₡0	₡1,636,577
753	71264588	Carlos Mario arias quintero	burger&wings	2020-11-04	₡298,400	₡298,400	₡0	₡298,400
754	71264588	Carlos Mario arias quintero	burger&wings	2020-11-04	₡412,500	₡412,500	₡412,500	₡0
755	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-11-05	₡1,227,450	₡1,227,450	₡0	₡1,227,450
756	900862734	Diafele s.a.s	diafele s.a.s	2020-11-05	₡1,850,100	₡1,850,100	₡0	₡1,850,100
757	900772402	Inversiones carnes torrente s.a.s	principal	2020-11-05	₡42,134,530	₡42,134,530	₡0	₡42,134,530
758	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡12,540,000	₡12,540,000	₡9,540,000	₡3,000,000
759	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡2,960,000	₡2,960,000	₡0	₡2,960,000
760	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡426,000	₡426,000	₡(209,000-)	₡635,000
761	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-06	₡660,000	₡660,000	₡330,000	₡330,000
Total	Factura de venta electronica				₡1,735,321,162	₡1,747,886,616	₡1,259,155,219	₡488,731,397
Nota credito								
1	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	₡85,080	₡85,080	₡85,080	₡0
2	123456789	Tercero de prueba	sucursal de prueba	2020-11-06	₡78,000	₡78,000	₡78,000	₡0
Total	Nota credito				₡163,080	₡163,080	₡163,080	₡0
Nota credito electronica								
1	900618250	Intercomercializadora meat	unica	2020-09-07	₡108,000	₡108,000	₡108,000	₡0
2	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-08	₡6,320	₡6,320	₡6,320	₡0
3	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-08	₡55,920	₡55,920	₡55,920	₡0
4	900824180	Servimerca la comparcita	medellin	2020-09-09	₡196,200	₡228,690	₡228,690	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Nota credito electronica								
5	900824180	Servimerca la comparcita	medellin	2020-09-09	₺7,400	₺8,274	₺8,274	₺0
6	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-09	₺10,905,299	₺10,905,299	₺10,905,299	₺0
7	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	₺106,200	₺121,338	₺121,338	₺0
8	901048128	Bos tauros	planta itagui....pit	2020-09-11	₺36,000	₺36,000	₺36,000	₺0
9	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	₺89,200	₺100,968	₺100,968	₺0
10	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	₺89,200	₺100,968	₺100,968	₺0
11	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	₺89,200	₺100,968	₺100,968	₺0
12	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-12	₺7,071,750	₺7,071,750	₺7,071,750	₺0
13	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₺167,000	₺167,000	₺167,000	₺0
14	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₺110,640	₺110,640	₺110,640	₺0
15	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-12	₺213,300	₺213,300	₺213,300	₺0
16	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	₺5,673,100	₺5,673,100	₺5,673,100	₺0
17	901048128	Bos tauros	itagui	2020-09-15	₺315,560	₺308,488	₺308,488	₺0
18	901048128	Bos tauros	buffet	2020-09-16	₺190,000	₺190,000	₺190,000	₺0
19	901048128	Bos tauros	belen	2020-09-16	₺114,000	₺114,000	₺114,000	₺0
20	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-16	₺74,060	₺74,060	₺74,060	₺0
21	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-16	₺111,720	₺111,720	₺111,720	₺0
22	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₺597,600	₺597,600	₺597,600	₺0
23	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₺2,208,960	₺2,208,960	₺2,208,960	₺0
24	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₺14,040	₺14,040	₺14,040	₺0
25	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	₺1,880	₺1,880	₺1,880	₺0
26	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	₺462,760	₺527,377	₺527,377	₺0
27	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	₺2,070,950	₺2,070,950	₺2,070,950	₺0
28	901392858	Inversiones merkampo sas	merkampo sas	2020-09-22	₺1,332,000	₺1,332,000	₺1,332,000	₺0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Nota credito electronica								
29	901048128	Bos tauros	buffet	2020-09-22	₡80,980	₡80,980	₡80,980	₡0
30	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-22	₡4,240,000	₡4,240,000	₡4,240,000	₡0
31	900824180	Servimerca la comparcita	medellin	2020-09-22	₡5,000	₡5,950	₡5,950	₡0
32	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-23	₡469,830	₡531,143	₡531,143	₡0
33	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	₡186,000	₡186,000	₡186,000	₡0
34	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	₡96,720	₡96,720	₡96,720	₡0
35	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-23	₡666,000	₡666,000	₡666,000	₡0
36	901048128	Bos tauros	itagui	2020-09-24	₡223	₡223	₡223	₡0
37	901392858	Inversiones merkampo sas	merkampo sas	2020-09-25	₡321,000	₡321,000	₡321,000	₡0
38	3349875	Camilo lopera gomez	principal	2020-09-26	₡1,754,400	₡1,754,400	₡1,754,400	₡0
39	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	₡77,400	₡77,400	₡77,400	₡0
40	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-26	₡666,000	₡666,000	₡666,000	₡0
41	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	₡10,092,900	₡10,092,900	₡10,092,900	₡0
42	900407580	Multicerdos s.a.s	multicerdos	2020-09-28	₡140,700	₡140,700	₡140,700	₡0
43	8432004	Ruben dario zapata	ruben dario	2020-09-28	₡210,000	₡210,000	₡210,000	₡0
44	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	₡2,906,300	₡2,906,300	₡2,906,300	₡0
45	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	₡744,800	₡744,800	₡744,800	₡0
46	901392858	Inversiones merkampo sas	merkampo sas	2020-09-29	₡1,478,160	₡1,478,160	₡1,478,160	₡0
47	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	₡840,560	₡840,560	₡840,560	₡0
48	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	₡10,769,360	₡10,769,360	₡10,769,360	₡0
49	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	₡78,120	₡78,120	₡78,120	₡0
50	901091273	Moloso s.a.s	moloso s.a.s	2020-09-29	₡105,000	₡105,000	₡105,000	₡0
51	900824180	Servimerca la comparcita	medellin	2020-09-29	₡5,000	₡5,950	₡5,950	₡0
52	8432004	Ruben dario zapata	ruben dario	2020-09-30	₡221,959	₡221,959	₡221,959	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Nota credito electronica								
53	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	₡619,080	₡619,080	₡619,080	₡0
54	901048128	Bos tauros	centro	2020-10-02	₡19,000	₡22,610	₡22,610	₡0
55	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-02	₡521,250	₡575,067	₡575,067	₡0
56	901091273	Moloso s.a.s	moloso s.a.s	2020-10-02	₡225,568	₡225,568	₡225,568	₡0
57	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-03	₡356,940	₡356,940	₡356,940	₡0
58	8432004	Ruben dario zapata	ruben dario	2020-10-05	₡3,976,580	₡3,976,580	₡3,976,580	₡0
59	8432004	Ruben dario zapata	ruben dario	2020-10-05	₡749,100	₡749,100	₡749,100	₡0
60	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	₡1,548,720	₡1,548,720	₡1,548,720	₡0
61	900618250	Intercomercializadora meat	unica	2020-10-06	₡138,880	₡138,880	₡138,880	₡0
62	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	₡43,000	₡43,000	₡43,000	₡0
63	900618250	Intercomercializadora meat	unica	2020-10-08	₡6,544,719	₡6,544,719	₡6,544,719	₡0
64	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	₡4,922,650	₡4,922,650	₡4,922,650	₡0
65	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-09	₡1,581,000	₡1,581,000	₡1,581,000	₡0
66	3349875	Camilo lopera gomez	principal	2020-10-09	₡1,360,800	₡1,360,800	₡1,360,800	₡0
67	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	₡643,200	₡643,200	₡643,200	₡0
68	3349875	Camilo lopera gomez	principal	2020-10-14	₡1,651,300	₡1,651,300	₡1,651,300	₡0
69	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡16,000	₡16,000	₡16,000	₡0
70	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	₡24,000	₡24,000	₡24,000	₡0
71	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-23	₡1,575,450	₡1,778,206	₡1,778,206	₡0
72	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-26	₡27,720	₡27,720	₡27,720	₡0
73	900407580	Multicerdos s.a.s	multicerdos	2020-10-26	₡27,840	₡27,840	₡27,840	₡0
74	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	₡12,000	₡12,000	₡12,000	₡0
75	900772402	Inversiones carnes torrente s.a.s	principal	2020-11-03	₡29,930,475	₡29,930,475	₡29,930,475	₡0
76	811030871	Frigocarnes sas	frigocarnes sas	2020-11-04	₡16,500	₡16,500	₡16,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Nota credito electronica								
77	71264588	Carlos Mario arias quintero	burger&wings	2020-11-04	₡412,500	₡412,500	₡412,500	₡0
78	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡8,730,000	₡8,730,000	₡8,730,000	₡0
79	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡110,000	₡110,000	₡110,000	₡0
80	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-06	₡330,000	₡330,000	₡330,000	₡0
Total	Nota credito electronica				₡134,688,943	₡135,153,690	₡135,153,690	₡0
Nota debito electronica								
1	901048128	Bos tauros	itagui	2020-09-24	₡176,020	₡154,355	₡154,355	₡0
2	70978345	Sergio andres quiceno alzate	qs	2020-10-30	₡276,000	₡276,000	₡276,000	₡0
3	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡319,000	₡319,000	₡319,000	₡0
Total	Nota debito electronica				₡771,020	₡749,355	₡749,355	₡0
Traslado ih								
44	900324132	Supercarnes jh s.a.s	la compartita	2020-08-18	₡5,506,160	₡5,506,160	₡5,506,160	₡0
45	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-18	₡3,051,179	₡3,051,179	₡3,051,179	₡0
46	900324132	Supercarnes jh s.a.s	santa fe	2020-08-18	₡2,641,680	₡2,641,680	₡2,641,680	₡0
49	900324132	Supercarnes jh s.a.s	supermark	2020-08-18	₡2,325,440	₡2,325,440	₡2,325,440	₡0
50	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	₡7,866,720	₡7,866,720	₡7,866,720	₡0
51	900324132	Supercarnes jh s.a.s	la america	2020-08-18	₡3,046,079	₡3,046,079	₡3,046,079	₡0
56	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-18	₡748,360	₡748,360	₡748,360	₡0
57	900324132	Supercarnes jh s.a.s	la america	2020-08-18	₡366,390	₡348,071	₡348,071	₡0
58	900324132	Supercarnes jh s.a.s	la america	2020-08-18	₡8,176,740	₡8,176,740	₡8,176,740	₡0
59	900324132	Supercarnes jh s.a.s	andalucia	2020-08-18	₡1,114,800	₡1,114,800	₡1,114,800	₡0
60	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	₡1,992,320	₡1,992,320	₡1,992,320	₡0
61	900324132	Supercarnes jh s.a.s	la america	2020-08-18	₡1,053,360	₡1,053,360	₡1,053,360	₡0
62	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-18	₡2,727,360	₡2,727,360	₡2,727,360	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
63	900324132	Supercarnes jh s.a.s	andalucia	2020-08-18	₡3,162,239	₡3,162,239	₡3,162,239	₡0
64	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-18	₡1,490,400	₡1,490,400	₡1,490,400	₡0
65	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	₡103,240	₡103,240	₡103,240	₡0
66	900324132	Supercarnes jh s.a.s	andalucia	2020-08-18	₡3,496,060	₡3,496,060	₡3,496,060	₡0
67	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-18	₡2,264,599	₡2,264,599	₡2,264,599	₡0
68	900324132	Supercarnes jh s.a.s	supermark	2020-08-18	₡1,651,360	₡1,651,360	₡1,651,360	₡0
69	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡934,095	₡887,391	₡887,391	₡0
71	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡19,806,400	₡19,806,400	₡19,806,400	₡0
72	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡1,472,625	₡1,398,994	₡1,398,994	₡0
73	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡31,328,000	₡31,328,000	₡31,328,000	₡0
74	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-18	₡2,646,660	₡2,646,660	₡2,646,660	₡0
75	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡896,310	₡851,495	₡851,495	₡0
76	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡17,681,600	₡17,681,600	₡17,681,600	₡0
78	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡494,967	₡494,967	₡494,967	₡0
79	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-18	₡634,240	₡634,240	₡634,240	₡0
80	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-18	₡844,560	₡844,560	₡844,560	₡0
81	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	₡9,105,840	₡9,105,840	₡9,105,840	₡0
84	901048128	Bos tauros	itagui	2020-08-18	₡1,118,075	₡1,062,172	₡1,062,172	₡0
85	901314935	El buffet de las carnes s.a.s	itagui	2020-08-18	₡495,400	₡470,630	₡470,630	₡0
86	900324132	Supercarnes jh s.a.s	triana	2020-08-18	₡1,376,879	₡1,376,879	₡0	₡1,376,879
89	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-18	₡1,805,100	₡1,805,100	₡1,805,100	₡0
90	900324132	Supercarnes jh s.a.s	triana	2020-08-18	₡705,900	₡705,900	₡0	₡705,900
91	901048128	Bos tauros	itagui	2020-08-18	₡21,581,580	₡21,581,580	₡21,581,580	₡0
92	901314935	El buffet de las carnes s.a.s	itagui	2020-08-18	₡7,589,040	₡7,589,040	₡7,589,040	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
93	901048128	Bos tauros	sabaneta	2020-08-18	₡18,210,820	₡18,210,820	₡18,210,820	₡0
94	901048128	Bos tauros	sabaneta	2020-08-18	₡996,775	₡946,937	₡946,937	₡0
95	900324132	Supercarnes jh s.a.s	santa maria	2020-08-18	₡4,324,560	₡4,324,560	₡4,324,560	₡0
96	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	₡1,708,920	₡1,708,920	₡1,708,920	₡0
97	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-18	₡5,241,840	₡5,241,840	₡5,241,840	₡0
99	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	₡96,720	₡96,720	₡96,720	₡0
100	901048128	Bos tauros	envigado	2020-08-18	₡7,484,040	₡7,484,040	₡7,484,040	₡0
101	901048128	Bos tauros	envigado	2020-08-18	₡501,835	₡476,744	₡476,744	₡0
102	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-18	₡1,382,120	₡1,382,120	₡1,382,120	₡0
103	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	₡2,678,160	₡2,678,160	₡2,678,160	₡0
104	901048128	Bos tauros	belen	2020-08-18	₡8,500,780	₡8,500,780	₡8,500,780	₡0
105	901048128	Bos tauros	belen	2020-08-18	₡427,965	₡406,567	₡406,567	₡0
106	901048128	Bos tauros	cristo rey	2020-08-18	₡5,954,280	₡5,954,280	₡5,954,280	₡0
107	901048128	Bos tauros	cristo rey	2020-08-18	₡375,255	₡356,493	₡356,493	₡0
108	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	₡418,500	₡418,500	₡418,500	₡0
109	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	₡1,035,360	₡1,035,360	₡1,035,360	₡0
110	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	₡33,080	₡33,080	₡33,080	₡0
111	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	₡8,404,760	₡7,564,284	₡7,564,284	₡0
112	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	₡20,640	₡20,640	₡20,640	₡0
113	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	₡21,852,800	₡21,852,800	₡21,852,800	₡0
114	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	₡1,086,006	₡1,031,706	₡1,031,706	₡0
115	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	₡34,515,200	₡34,515,200	₡34,515,200	₡0
116	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	₡1,820,734	₡1,729,698	₡1,729,698	₡0
117	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	₡21,087,200	₡21,087,200	₡21,087,200	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
118	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	₡37,152,800	₡37,152,800	₡37,152,800	₡0
119	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	₡31,747,200	₡31,747,200	₡31,747,200	₡0
120	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	₡446,239	₡446,239	₡446,239	₡0
122	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-19	₡5,508,423	₡5,508,423	₡5,508,423	₡0
123	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-19	₡15,140,240	₡15,140,240	₡15,140,240	₡0
124	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-19	₡2,050,240	₡2,050,240	₡2,050,240	₡0
125	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-19	₡5,373,272	₡5,373,272	₡5,373,272	₡0
126	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	₡52,000	₡49,400	₡49,400	₡0
127	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	₡5,663,970	₡5,663,970	₡5,663,970	₡0
128	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-19	₡6,253,926	₡6,253,926	₡6,253,926	₡0
129	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-19	₡63,840	₡63,840	₡63,840	₡0
130	900324132	Supercarnes jh s.a.s	la 98	2020-08-19	₡1,744,920	₡1,744,920	₡1,744,920	₡0
132	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	₡29,900	₡29,900	₡29,900	₡0
133	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-19	₡1,193,600	₡1,193,600	₡1,193,600	₡0
134	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	₡252,360	₡252,360	₡252,360	₡0
135	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	₡229,665	₡229,665	₡229,665	₡0
136	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	₡397,875	₡397,875	₡397,875	₡0
140	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	₡66,000	₡66,000	₡66,000	₡0
142	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡14,096,479	₡14,096,479	₡14,096,479	₡0
143	901048128	Bos tauros	moravia	2020-08-19	₡504,490	₡479,266	₡479,266	₡0
144	901048128	Bos tauros	moravia	2020-08-19	₡7,709,040	₡7,709,040	₡7,709,040	₡0
145	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	₡9,057,106	₡9,057,106	₡9,057,106	₡0
146	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	₡22,290,780	₡22,290,780	₡22,290,780	₡0
147	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	₡423,540	₡423,540	₡423,540	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
148	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	₡8,115,900	₡8,115,900	₡8,115,900	₡0
149	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	₡643,400	₡643,400	₡643,400	₡0
150	900324132	Supercarnes jh s.a.s	los colores	2020-08-19	₡4,669,640	₡4,669,640	₡4,669,640	₡0
151	900324132	Supercarnes jh s.a.s	los colores	2020-08-19	₡4,193,440	₡4,193,440	₡4,193,440	₡0
152	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	₡456,719	₡456,719	₡456,719	₡0
153	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	₡93,960	₡93,960	₡93,960	₡0
154	900324132	Supercarnes jh s.a.s	la 98	2020-08-19	₡3,571,520	₡3,571,520	₡3,571,520	₡0
155	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	₡697,340	₡662,473	₡662,473	₡0
156	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	₡14,294,800	₡14,294,800	₡14,294,800	₡0
157	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-19	₡537,495	₡510,621	₡510,621	₡0
158	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-19	₡11,759,280	₡11,759,280	₡11,759,280	₡0
159	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	₡9,375,140	₡9,375,140	₡9,375,140	₡0
160	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	₡9,651,020	₡9,651,020	₡9,651,020	₡0
161	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	₡168,080	₡200,015	₡200,015	₡0
162	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-19	₡84,040	₡100,007	₡100,007	₡0
163	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡80,000	₡80,000	₡80,000	₡0
164	900324132	Supercarnes jh s.a.s	la america	2020-08-19	₡171,875	₡204,531	₡204,531	₡0
165	901048128	Bos tauros	planta itagui....pit	2020-08-19	₡10,925,752	₡10,925,752	₡10,925,752	₡0
166	901048128	Bos tauros	planta itagui....pit	2020-08-19	₡1,623,200	₡1,623,200	₡1,623,200	₡0
167	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	₡453,816	₡540,041	₡540,041	₡0
168	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	₡1,456,500	₡1,456,500	₡1,456,500	₡0
169	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	₡317,100	₡317,100	₡317,100	₡0
170	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-19	₡4,312,920	₡4,312,920	₡4,312,920	₡0
171	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-19	₡7,433,900	₡7,433,900	₡7,433,900	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
172	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-19	₡204,880	₡239,006	₡239,006	₡0
173	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-19	₡3,014,900	₡3,014,900	₡3,014,900	₡0
174	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-19	₡493,000	₡493,000	₡493,000	₡0
176	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	₡1,002,740	₡1,002,740	₡1,002,740	₡0
177	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	₡75,315	₡75,315	₡75,315	₡0
178	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-19	₡630,400	₡630,400	₡630,400	₡0
180	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-19	₡538,600	₡538,600	₡538,600	₡0
181	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-19	₡341,435	₡341,435	₡341,435	₡0
182	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	₡3,357,020	₡3,357,020	₡3,357,020	₡0
183	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-19	₡310,200	₡310,200	₡310,200	₡0
184	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	₡18,000	₡18,000	₡18,000	₡0
185	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	₡13,200	₡13,200	₡13,200	₡0
186	900324132	Supercarnes jh s.a.s	santa fe	2020-08-19	₡241,148	₡273,795	₡273,795	₡0
187	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	₡55,199	₡55,199	₡55,199	₡0
188	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡20,202,333	₡20,202,333	₡20,202,333	₡0
189	901048128	Bos tauros	itagui	2020-08-19	₡2,607,600	₡2,607,600	₡2,607,600	₡0
190	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	₡216,275	₡254,041	₡254,041	₡0
191	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	₡80,675	₡96,003	₡96,003	₡0
192	901048128	Bos tauros	itagui	2020-08-20	₡1,389,200	₡1,319,740	₡1,319,740	₡0
193	901048128	Bos tauros	itagui	2020-08-20	₡24,887,200	₡24,887,200	₡24,887,200	₡0
194	900324132	Supercarnes jh s.a.s	guarne	2020-08-20	₡2,154,680	₡2,046,946	₡2,046,946	₡0
195	900324132	Supercarnes jh s.a.s	guarne	2020-08-20	₡140,160	₡140,160	₡140,160	₡0
196	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	₡1,932,200	₡1,932,200	₡1,932,200	₡0
197	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	₡276,080	₡276,080	₡276,080	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
198	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	₡528,375	₡501,957	₡501,957	₡0
199	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	₡117,000	₡117,000	₡117,000	₡0
200	900324132	Supercarnes jh s.a.s	guarne	2020-08-20	₡78,000	₡78,000	₡78,000	₡0
201	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	₡11,380,200	₡11,380,200	₡11,380,200	₡0
202	900324132	Supercarnes jh s.a.s	triana	2020-08-20	₡1,377,820	₡1,377,820	₡0	₡1,377,820
204	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-20	₡2,745,760	₡2,745,760	₡2,745,760	₡0
205	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-20	₡433,500	₡433,500	₡433,500	₡0
206	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	₡3,024,105	₡2,872,900	₡2,872,900	₡0
207	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	₡53,830,400	₡53,830,400	₡53,830,400	₡0
208	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-20	₡275,057	₡327,317	₡327,317	₡0
209	901048128	Bos tauros	belen	2020-08-20	₡206,760	₡196,422	₡196,422	₡0
210	901048128	Bos tauros	belen	2020-08-20	₡3,571,620	₡3,571,620	₡3,571,620	₡0
211	900324132	Supercarnes jh s.a.s	el rosario	2020-08-20	₡6,343,086	₡6,343,086	₡6,343,086	₡0
212	900324132	Supercarnes jh s.a.s	el rosario	2020-08-20	₡3,555,420	₡3,555,420	₡3,555,420	₡0
213	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-20	₡946,900	₡946,900	₡946,900	₡0
214	900324132	Supercarnes jh s.a.s	la america	2020-08-20	₡361,000	₡361,000	₡361,000	₡0
215	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-20	₡1,272,000	₡1,272,000	₡1,272,000	₡0
216	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-20	₡725,980	₡725,980	₡725,980	₡0
217	900324132	Supercarnes jh s.a.s	los colores	2020-08-20	₡2,416,380	₡2,416,380	₡2,416,380	₡0
218	901048128	Bos tauros	cristo rey	2020-08-20	₡3,449,940	₡3,449,940	₡3,449,940	₡0
219	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	₡2,441,400	₡2,441,400	₡2,441,400	₡0
220	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	₡80,040	₡80,040	₡80,040	₡0
222	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	₡7,856,860	₡7,856,860	₡7,856,860	₡0
223	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	₡172,000	₡172,000	₡172,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
224	900324132	Supercarnes jh s.a.s	la america	2020-08-20	₡419,265	₡398,302	₡398,302	₡0
226	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	₡252,900	₡252,900	₡252,900	₡0
227	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	₡12,387,220	₡12,387,220	₡12,387,220	₡0
228	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	₡1,926,060	₡1,926,060	₡1,926,060	₡0
229	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	₡8,820	₡8,820	₡8,820	₡0
230	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-20	₡2,438,660	₡2,438,660	₡2,438,660	₡0
231	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-20	₡1,985,840	₡1,985,840	₡1,985,840	₡0
232	900324132	Supercarnes jh s.a.s	la america	2020-08-20	₡8,677,780	₡8,677,780	₡8,677,780	₡0
233	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-20	₡600,000	₡600,000	₡600,000	₡0
234	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	₡694,535	₡659,809	₡659,809	₡0
236	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	₡13,881,800	₡13,881,800	₡13,881,800	₡0
237	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-20	₡3,307,120	₡3,307,120	₡3,307,120	₡0
238	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-20	₡3,509,040	₡3,509,040	₡3,509,040	₡0
239	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	₡5,838,860	₡5,838,860	₡5,838,860	₡0
241	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	₡547,200	₡547,200	₡547,200	₡0
242	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-20	₡1,227,300	₡1,227,300	₡1,227,300	₡0
243	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-20	₡4,738,479	₡4,738,479	₡4,738,479	₡0
244	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	₡6,016,000	₡6,016,000	₡6,016,000	₡0
245	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	₡3,632,740	₡3,632,740	₡3,632,740	₡0
248	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	₡8,428,960	₡8,428,960	₡8,428,960	₡0
249	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	₡602,680	₡602,680	₡602,680	₡0
250	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	₡1,892,480	₡1,892,480	₡1,892,480	₡0
252	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	₡16,788,799	₡16,788,799	₡16,788,799	₡0
253	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	₡196,266	₡226,827	₡226,827	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
254	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-20	₡84,040	₡100,007	₡100,007	₡0
259	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-20	₡128,000	₡128,000	₡128,000	₡0
260	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	₡1,639,979	₡1,475,981	₡1,475,981	₡0
261	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	₡8,217,460	₡7,395,714	₡7,395,714	₡0
262	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	₡173,700	₡156,330	₡156,330	₡0
263	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	₡1,971,915	₡1,873,320	₡1,873,320	₡0
264	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	₡35,267,400	₡35,267,400	₡35,267,400	₡0
265	901048128	Bos tauros	envigado	2020-08-20	₡4,152,720	₡4,152,720	₡4,152,720	₡0
266	901048128	Bos tauros	sabaneta	2020-08-20	₡10,911,420	₡10,911,420	₡10,911,420	₡0
267	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-20	₡219,564	₡252,306	₡252,306	₡0
268	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	₡186,827	₡216,752	₡216,752	₡0
269	901048128	Bos tauros	bostauros santa gema	2020-08-20	₡254,205	₡241,494	₡241,494	₡0
270	901048128	Bos tauros	bostauros santa gema	2020-08-20	₡7,041,450	₡7,041,450	₡7,041,450	₡0
271	901048128	Bos tauros	envigado	2020-08-20	₡202,486	₡192,362	₡192,362	₡0
272	901048128	Bos tauros	sabaneta	2020-08-20	₡508,740	₡483,303	₡483,303	₡0
273	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-20	₡1,109,735	₡1,054,249	₡1,054,249	₡0
274	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-20	₡23,516,580	₡23,516,580	₡23,516,580	₡0
275	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-20	₡4,058,760	₡4,058,760	₡4,058,760	₡0
276	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	₡532,860	₡532,860	₡532,860	₡0
277	900324132	Supercarnes jh s.a.s	triana	2020-08-20	₡798,900	₡798,900	₡0	₡798,900
279	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-20	₡1,646,540	₡1,646,540	₡1,646,540	₡0
280	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	₡302,986	₡353,902	₡353,902	₡0
281	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	₡366,760	₡366,760	₡366,760	₡0
282	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	₡265,600	₡265,600	₡265,600	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
283	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-20	₡20,636,000	₡20,636,000	₡20,636,000	₡0
284	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-21	₡2,222,060	₡2,222,060	₡2,222,060	₡0
285	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	₡3,324,760	₡3,324,760	₡3,324,760	₡0
286	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	₡12,000	₡12,000	₡12,000	₡0
287	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-21	₡9,088,580	₡9,088,580	₡9,088,580	₡0
288	900324132	Supercarnes jh s.a.s	superexpress	2020-08-21	₡344,730	₡327,494	₡327,494	₡0
289	900324132	Supercarnes jh s.a.s	superexpress	2020-08-21	₡7,198,620	₡7,198,620	₡7,198,620	₡0
292	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	₡11,238,900	₡11,238,900	₡11,238,900	₡0
293	900324132	Supercarnes jh s.a.s	superexpress	2020-08-21	₡3,924,646	₡3,924,646	₡3,924,646	₡0
294	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-21	₡5,967,920	₡5,967,920	₡5,967,920	₡0
295	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-21	₡7,374,648	₡7,374,648	₡7,374,648	₡0
296	900324132	Supercarnes jh s.a.s	marinilla	2020-08-21	₡2,081,040	₡2,081,040	₡2,081,040	₡0
297	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	₡2,426,800	₡2,184,120	₡2,184,120	₡0
298	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-21	₡5,194,360	₡5,194,360	₡5,194,360	₡0
299	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-21	₡1,956,000	₡1,956,000	₡1,956,000	₡0
300	900324132	Supercarnes jh s.a.s	guarne	2020-08-21	₡340,785	₡323,746	₡323,746	₡0
301	900324132	Supercarnes jh s.a.s	guarne	2020-08-21	₡7,862,790	₡7,862,790	₡7,862,790	₡0
302	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	₡1,868,400	₡1,868,400	₡1,868,400	₡0
303	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	₡7,677,640	₡7,677,640	₡7,677,640	₡0
304	900324132	Supercarnes jh s.a.s	marinilla	2020-08-21	₡1,316,480	₡1,250,656	₡1,250,656	₡0
305	900324132	Supercarnes jh s.a.s	marinilla	2020-08-21	₡77,600	₡77,600	₡77,600	₡0
306	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-21	₡2,795,280	₡2,795,280	₡2,795,280	₡0
307	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-21	₡3,156,540	₡3,156,540	₡3,156,540	₡0
310	900324132	Supercarnes jh s.a.s	la 98	2020-08-21	₡7,016,880	₡7,016,880	₡7,016,880	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
311	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-21	₡1,170,000	₡1,170,000	₡1,170,000	₡0
312	901048128	Bos tauros	moravia	2020-08-21	₡138,135	₡131,229	₡131,229	₡0
313	901048128	Bos tauros	moravia	2020-08-21	₡2,818,530	₡2,818,530	₡2,818,530	₡0
314	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	₡1,729,400	₡1,556,460	₡1,556,460	₡0
315	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	₡7,969,640	₡7,172,676	₡7,172,676	₡0
316	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	₡426,000	₡383,400	₡383,400	₡0
317	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	₡105,050	₡125,009	₡125,009	₡0
318	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	₡1,151,465	₡1,093,892	₡1,093,892	₡0
319	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-21	₡356,263	₡414,053	₡414,053	₡0
320	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	₡23,433,480	₡23,433,480	₡23,433,480	₡0
321	900324132	Supercarnes jh s.a.s	la 98	2020-08-21	₡335,346	₡335,346	₡335,346	₡0
322	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-21	₡5,008,500	₡5,008,500	₡5,008,500	₡0
323	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	₡150,000	₡150,000	₡150,000	₡0
324	900324132	Supercarnes jh s.a.s	andalucia	2020-08-21	₡4,272,220	₡4,272,220	₡4,272,220	₡0
325	900324132	Supercarnes jh s.a.s	andalucia	2020-08-21	₡3,465,040	₡3,465,040	₡3,465,040	₡0
326	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-21	₡343,365	₡326,197	₡326,197	₡0
327	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-21	₡7,184,580	₡7,184,580	₡7,184,580	₡0
328	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-21	₡911,500	₡911,500	₡911,500	₡0
329	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-21	₡2,441,900	₡2,441,900	₡2,441,900	₡0
330	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	₡6,817,320	₡6,817,320	₡6,817,320	₡0
331	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	₡764,100	₡764,100	₡764,100	₡0
332	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	₡1,736,445	₡1,736,445	₡1,736,445	₡0
333	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	₡188,656	₡217,926	₡217,926	₡0
335	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-21	₡202,115	₡240,516	₡240,516	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
336	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	₺356,400	₺356,400	₺356,400	₺0
337	900324132	Supercarnes jh s.a.s	santa fe	2020-08-21	₺252,120	₺300,022	₺300,022	₺0
339	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-21	₺342,254	₺404,281	₺404,281	₺0
341	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	₺30,229,600	₺30,229,600	₺30,229,600	₺0
342	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	₺35,428,800	₺35,428,800	₺35,428,800	₺0
343	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	₺1,800,000	₺1,800,000	₺1,800,000	₺0
344	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	₺27,057,600	₺27,057,600	₺27,057,600	₺0
345	900324132	Supercarnes jh s.a.s	supermark	2020-08-21	₺210,100	₺250,019	₺250,019	₺0
346	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-21	₺1,736,240	₺1,649,428	₺1,649,428	₺0
347	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-21	₺27,384,590	₺27,384,590	₺27,384,590	₺0
348	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	₺497,479	₺575,348	₺575,348	₺0
349	900324132	Supercarnes jh s.a.s	santa fe	2020-08-22	₺74,800	₺74,800	₺74,800	₺0
350	900324132	Supercarnes jh s.a.s	santa fe	2020-08-22	₺453,200	₺453,200	₺453,200	₺0
351	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-22	₺1,999,040	₺1,999,040	₺1,999,040	₺0
352	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-22	₺3,836,599	₺3,836,599	₺3,836,599	₺0
353	901048128	Bos tauros	planta itagui....pit	2020-08-22	₺90,015	₺90,015	₺90,015	₺0
354	901048128	Bos tauros	bostauros santa gema	2020-08-22	₺541,285	₺514,221	₺514,221	₺0
355	901048128	Bos tauros	bostauros santa gema	2020-08-22	₺9,963,040	₺9,963,040	₺9,963,040	₺0
356	901048128	Bos tauros	bostauros santa gema	2020-08-22	₺1,524,959	₺1,524,959	₺1,524,959	₺0
357	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	₺2,540,040	₺2,540,040	₺2,540,040	₺0
358	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	₺674,043	₺640,341	₺640,341	₺0
359	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	₺13,933,920	₺13,933,920	₺13,933,920	₺0
360	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	₺1,058,799	₺1,058,799	₺1,058,799	₺0
361	900324132	Supercarnes jh s.a.s	triana	2020-08-22	₺2,397,960	₺2,397,960	₺0	₺2,397,960

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
362	900324132	Supercarnes jh s.a.s	triana	2020-08-22	₡1,827,460	₡1,827,460	₡0	₡1,827,460
363	901048128	Bos tauros	planta itagui....pit	2020-08-22	₡969,840	₡969,840	₡969,840	₡0
365	901048128	Bos tauros	planta itagui....pit	2020-08-22	₡12,681,240	₡12,681,240	₡12,681,240	₡0
366	900324132	Supercarnes jh s.a.s	el rosario	2020-08-22	₡9,684,200	₡9,684,200	₡9,684,200	₡0
368	900324132	Supercarnes jh s.a.s	el rosario	2020-08-22	₡4,753,400	₡4,753,400	₡4,753,400	₡0
369	900324132	Supercarnes jh s.a.s	los colores	2020-08-21	₡134,464	₡160,012	₡160,012	₡0
370	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-22	₡710,148	₡674,641	₡674,641	₡0
371	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-22	₡15,034,500	₡15,034,500	₡15,034,500	₡0
372	900324132	Supercarnes jh s.a.s	supermark	2020-08-22	₡4,801,420	₡4,801,420	₡4,801,420	₡0
373	900324132	Supercarnes jh s.a.s	supermark	2020-08-22	₡2,977,120	₡2,977,120	₡2,977,120	₡0
374	900324132	Supercarnes jh s.a.s	la america	2020-08-22	₡2,924,720	₡2,924,720	₡2,924,720	₡0
375	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-22	₡434,400	₡434,400	₡434,400	₡0
376	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-22	₡2,465,080	₡2,465,080	₡2,465,080	₡0
377	900324132	Supercarnes jh s.a.s	los colores	2020-08-22	₡4,317,200	₡4,317,200	₡4,317,200	₡0
378	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-22	₡527,595	₡501,216	₡501,216	₡0
380	900324132	Supercarnes jh s.a.s	los colores	2020-08-22	₡6,672,680	₡6,672,680	₡6,672,680	₡0
381	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-22	₡11,756,160	₡11,756,160	₡11,756,160	₡0
382	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-22	₡692,315	₡657,700	₡657,700	₡0
383	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-22	₡1,058,400	₡1,058,400	₡1,058,400	₡0
384	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-22	₡12,159,570	₡12,159,570	₡12,159,570	₡0
385	901048128	Bos tauros	cristo rey	2020-08-22	₡158,355	₡150,438	₡150,438	₡0
386	900324132	Supercarnes jh s.a.s	guarne	2020-08-22	₡1,051,776	₡999,188	₡999,188	₡0
387	900324132	Supercarnes jh s.a.s	guarne	2020-08-22	₡21,266,860	₡21,266,860	₡21,266,860	₡0
388	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	₡1,411,280	₡1,411,280	₡1,411,280	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
389	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	₡161,350	₡192,006	₡192,006	₡0
390	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	₡86,385	₡97,997	₡97,997	₡0
391	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-22	₡214,500	₡214,500	₡214,500	₡0
392	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-22	₡556,800	₡556,800	₡556,800	₡0
393	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	₡5,455,620	₡4,910,058	₡4,910,058	₡0
394	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	₡3,123,240	₡2,810,916	₡2,810,916	₡0
395	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	₡28,140,800	₡28,140,800	₡0	₡28,140,800
396	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	₡27,631,200	₡27,631,200	₡0	₡27,631,200
397	900324132	Supercarnes jh s.a.s	santa maria	2020-08-22	₡4,182,980	₡4,182,980	₡4,182,980	₡0
398	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	₡35,422,400	₡35,422,400	₡0	₡35,422,400
400	900324132	Supercarnes jh s.a.s	santa maria	2020-08-22	₡3,868,880	₡3,868,880	₡3,868,880	₡0
401	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	₡1,200,938	₡1,403,428	₡1,403,428	₡0
402	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-22	₡4,435,100	₡4,435,100	₡4,435,100	₡0
403	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-22	₡4,681,300	₡4,681,300	₡4,681,300	₡0
404	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-22	₡282,105	₡268,000	₡268,000	₡0
405	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-22	₡5,863,260	₡5,863,260	₡5,863,260	₡0
406	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	₡1,508,640	₡1,508,640	₡1,508,640	₡0
407	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	₡427,000	₡427,000	₡427,000	₡0
408	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	₡2,014,140	₡1,913,433	₡1,913,433	₡0
409	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	₡38,768,900	₡38,768,900	₡38,768,900	₡0
410	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-22	₡1,246,120	₡1,246,120	₡1,246,120	₡0
411	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-22	₡6,262,000	₡6,262,000	₡6,262,000	₡0
412	901048128	Bos tauros	planta itagui....pit	2020-08-22	₡631,347	₡599,780	₡599,780	₡0
414	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	₡21,600	₡19,440	₡19,440	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
415	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	₡342,579	₡308,321	₡308,321	₡0
416	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	₡293,668	₡346,583	₡346,583	₡0
417	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-22	₡228,316	₡265,044	₡265,044	₡0
418	900324132	Supercarnes jh s.a.s	santa maria	2020-08-22	₡2,674,600	₡2,674,600	₡2,674,600	₡0
419	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-22	₡204,214	₡232,487	₡232,487	₡0
420	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-22	₡272,288	₡324,022	₡324,022	₡0
421	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-22	₡141,966	₡149,065	₡149,065	₡0
422	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-24	₡3,488,240	₡3,488,240	₡3,488,240	₡0
423	900324132	Supercarnes jh s.a.s	guarne	2020-08-24	₡4,454,739	₡4,454,739	₡4,454,739	₡0
424	900324132	Supercarnes jh s.a.s	la 98	2020-08-24	₡2,759,920	₡2,759,920	₡2,759,920	₡0
425	900324132	Supercarnes jh s.a.s	la 98	2020-08-24	₡3,669,420	₡3,669,420	₡3,669,420	₡0
426	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-24	₡375,839	₡375,839	₡375,839	₡0
427	900324132	Supercarnes jh s.a.s	la daifer	2020-08-24	₡4,636,823	₡4,636,823	₡4,636,823	₡0
428	900324132	Supercarnes jh s.a.s	la daifer	2020-08-24	₡4,458,480	₡4,458,480	₡4,458,480	₡0
429	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-24	₡1,603,220	₡1,603,220	₡1,603,220	₡0
430	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-24	₡2,346,160	₡2,346,160	₡2,346,160	₡0
431	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	₡1,138,000	₡1,138,000	₡1,138,000	₡0
432	900324132	Supercarnes jh s.a.s	superexpress	2020-08-24	₡541,000	₡541,000	₡541,000	₡0
433	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-24	₡7,204,492	₡7,204,492	₡7,204,492	₡0
434	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-24	₡5,566,280	₡5,566,280	₡5,566,280	₡0
435	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	₡1,323,885	₡1,257,691	₡1,257,691	₡0
436	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	₡37,828,440	₡37,828,440	₡37,828,440	₡0
437	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	₡2,218,000	₡2,218,000	₡2,218,000	₡0
438	900324132	Supercarnes jh s.a.s	el rosario	2020-08-24	₡304,623	₡362,502	₡362,502	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
439	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-24	₡269,883	₡256,389	₡256,389	₡0
440	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-24	₡7,824,180	₡7,824,180	₡7,824,180	₡0
441	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-24	₡268,260	₡254,847	₡254,847	₡0
442	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-24	₡7,775,040	₡7,775,040	₡7,775,040	₡0
443	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-24	₡1,081,880	₡1,081,880	₡1,081,880	₡0
444	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	₡377,210	₡377,210	₡377,210	₡0
445	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-24	₡9,082,137	₡9,082,137	₡9,082,137	₡0
446	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-24	₡6,844,529	₡6,844,529	₡6,844,529	₡0
447	900324132	Supercarnes jh s.a.s	superexpress	2020-08-24	₡1,200,960	₡1,200,960	₡1,200,960	₡0
448	900324132	Supercarnes jh s.a.s	superexpress	2020-08-24	₡6,124,200	₡6,124,200	₡6,124,200	₡0
449	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	₡7,938,990	₡7,938,990	₡7,938,990	₡0
450	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	₡6,619,679	₡6,619,679	₡6,619,679	₡0
451	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-24	₡1,056,400	₡1,056,400	₡1,056,400	₡0
452	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-24	₡371,200	₡371,200	₡371,200	₡0
453	900324132	Supercarnes jh s.a.s	andalucia	2020-08-24	₡1,830,180	₡1,830,180	₡1,830,180	₡0
454	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-24	₡280,814	₡330,765	₡330,765	₡0
455	900324132	Supercarnes jh s.a.s	andalucia	2020-08-24	₡1,772,400	₡1,772,400	₡1,772,400	₡0
456	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-24	₡134,117	₡153,024	₡153,024	₡0
457	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-24	₡44,000	₡44,000	₡44,000	₡0
458	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	₡1,236,000	₡1,236,000	₡1,236,000	₡0
459	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-24	₡137,531	₡137,531	₡137,531	₡0
460	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-24	₡2,312,600	₡2,312,600	₡2,312,600	₡0
461	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-24	₡261,078	₡248,025	₡248,025	₡0
462	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-24	₡7,620,600	₡7,620,600	₡7,620,600	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
463	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-24	₡374,619	₡362,139	₡362,139	₡0
464	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-24	₡7,771,920	₡7,771,920	₡7,771,920	₡0
465	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-24	₡741,534	₡704,458	₡704,458	₡0
466	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-24	₡19,525,350	₡19,525,350	₡19,525,350	₡0
468	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-24	₡14,460	₡13,737	₡13,737	₡0
469	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-24	₡669,393	₡635,924	₡635,924	₡0
470	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-24	₡168,080	₡200,015	₡200,015	₡0
471	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-24	₡19,544,850	₡19,544,850	₡19,544,850	₡0
472	900324132	Supercarnes jh s.a.s	santa maria	2020-08-24	₡245,908	₡283,424	₡283,424	₡0
473	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	₡226,600	₡203,940	₡203,940	₡0
474	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	₡8,922,980	₡8,030,682	₡8,030,682	₡0
475	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-24	₡435,879	₡414,086	₡414,086	₡0
476	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-24	₡11,703,510	₡11,703,510	₡11,703,510	₡0
477	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	₡330,000	₡313,500	₡313,500	₡0
478	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	₡16,266,120	₡16,266,120	₡16,266,120	₡0
479	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	₡1,458,800	₡1,458,800	₡1,458,800	₡0
480	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	₡2,973,940	₡2,973,940	₡2,973,940	₡0
481	900324132	Supercarnes jh s.a.s	supermark	2020-08-24	₡482,040	₡482,040	₡482,040	₡0
482	900324132	Supercarnes jh s.a.s	supermark	2020-08-24	₡47,360	₡47,360	₡47,360	₡0
484	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	₡1,353,702	₡1,286,017	₡1,286,017	₡0
485	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	₡28,392,800	₡28,392,800	₡28,392,800	₡0
486	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	₡1,857,120	₡1,764,264	₡1,764,264	₡0
487	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	₡40,927,140	₡40,927,140	₡40,927,140	₡0
488	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-24	₡3,404,660	₡3,404,660	₡3,404,660	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
489	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-24	₡82,500	₡78,375	₡78,375	₡0
490	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-24	₡4,341,480	₡4,341,480	₡4,341,480	₡0
491	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	₡123,600	₡111,240	₡111,240	₡0
492	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	₡56,000	₡50,400	₡50,400	₡0
497	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	₡703,800	₡633,420	₡633,420	₡0
498	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-25	₡17,367,520	₡17,367,520	₡17,367,520	₡0
499	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-25	₡825,915	₡784,620	₡784,620	₡0
500	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-25	₡90,045	₡90,045	₡90,045	₡0
501	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-25	₡424,365	₡403,147	₡403,147	₡0
502	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-25	₡8,145,030	₡8,145,030	₡8,145,030	₡0
503	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	₡0	₡0	₡0	₡0
504	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	₡712,980	₡677,331	₡677,331	₡0
505	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	₡15,756,000	₡15,756,000	₡15,756,000	₡0
506	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	₡1,916,422	₡1,916,422	₡1,916,422	₡0
507	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-25	₡5,235,125	₡5,235,125	₡5,235,125	₡0
508	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-25	₡1,495,360	₡1,495,360	₡1,495,360	₡0
509	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-25	₡165,165	₡156,906	₡156,906	₡0
510	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	₡833,400	₡750,060	₡750,060	₡0
511	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-25	₡993,625	₡943,944	₡943,944	₡0
512	900324132	Supercarnes jh s.a.s	la america	2020-08-25	₡1,090,260	₡1,090,260	₡1,090,260	₡0
513	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-25	₡17,688,320	₡17,688,320	₡17,688,320	₡0
514	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	₡61,941	₡58,843	₡58,843	₡0
515	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-25	₡245,715	₡233,429	₡233,429	₡0
516	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-25	₡426,240	₡404,928	₡404,928	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
517	900324132	Supercarnes jh s.a.s	los colores	2020-08-25	₡1,209,040	₡1,209,040	₡1,209,040	₡0
518	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-25	₡7,994,780	₡7,994,780	₡7,994,780	₡0
519	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-25	₡427,440	₡406,068	₡406,068	₡0
520	900324132	Supercarnes jh s.a.s	los colores	2020-08-25	₡1,346,260	₡1,346,260	₡1,346,260	₡0
521	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-25	₡7,747,280	₡7,747,280	₡7,747,280	₡0
522	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-25	₡110,265	₡104,751	₡104,751	₡0
523	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-25	₡515,590	₡489,811	₡489,811	₡0
524	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-25	₡9,278,040	₡9,278,040	₡9,278,040	₡0
525	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-25	₡628,275	₡608,012	₡608,012	₡0
526	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-25	₡13,119,300	₡13,119,300	₡13,119,300	₡0
527	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-24	₡284,831	₡330,129	₡330,129	₡0
528	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-25	₡1,155,840	₡1,098,048	₡1,098,048	₡0
529	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-25	₡164,438	₡195,681	₡195,681	₡0
530	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-25	₡19,527,600	₡19,527,600	₡19,527,600	₡0
531	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-25	₡62,730	₡59,593	₡59,593	₡0
532	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-25	₡1,593,320	₡1,593,320	₡1,593,320	₡0
533	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	₡282,400	₡254,160	₡254,160	₡0
534	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-25	₡422,190	₡409,811	₡409,811	₡0
535	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-25	₡8,258,780	₡8,258,780	₡8,258,780	₡0
536	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-25	₡76,365	₡72,546	₡72,546	₡0
537	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-25	₡3,672,500	₡3,672,500	₡3,672,500	₡0
538	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-25	₡3,492,560	₡3,492,560	₡3,492,560	₡0
539	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-25	₡1,277,800	₡1,277,800	₡1,277,800	₡0
540	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-25	₡1,564,290	₡1,564,290	₡1,564,290	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
541	900324132	Supercarnes jh s.a.s	santa maria	2020-08-25	₡2,486,739	₡2,486,739	₡2,486,739	₡0
542	900324132	Supercarnes jh s.a.s	santa maria	2020-08-25	₡4,051,043	₡4,051,043	₡4,051,043	₡0
543	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-25	₡1,215,080	₡1,215,080	₡1,215,080	₡0
544	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-25	₡6,364,760	₡6,364,760	₡6,364,760	₡0
545	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	₡6,600,700	₡5,940,630	₡5,940,630	₡0
552	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-25	₡9,200	₡9,200	₡9,200	₡0
553	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-25	₡311,324	₡357,412	₡357,412	₡0
554	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	₡597,000	₡597,000	₡597,000	₡0
555	900324132	Supercarnes jh s.a.s	superexpress	2020-08-25	₡653,615	₡620,935	₡620,935	₡0
556	900324132	Supercarnes jh s.a.s	superexpress	2020-08-25	₡12,339,000	₡12,339,000	₡12,339,000	₡0
557	900324132	Supercarnes jh s.a.s	el rosario	2020-08-25	₡1,823,211	₡1,823,211	₡1,823,211	₡0
558	900324132	Supercarnes jh s.a.s	el rosario	2020-08-25	₡3,993,440	₡3,993,440	₡3,993,440	₡0
559	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-25	₡100,635	₡95,603	₡95,603	₡0
560	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	₡2,162,700	₡2,162,700	₡2,162,700	₡0
561	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	₡852,015	₡809,415	₡809,415	₡0
562	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	₡17,944,060	₡17,944,060	₡17,944,060	₡0
563	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-25	₡863,599	₡863,599	₡863,599	₡0
564	900324132	Supercarnes jh s.a.s	marinilla	2020-08-25	₡1,057,555	₡1,221,087	₡1,221,087	₡0
565	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-25	₡361,647	₡343,564	₡343,564	₡0
566	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-25	₡7,937,280	₡7,937,280	₡7,937,280	₡0
567	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	₡423,927	₡402,730	₡402,730	₡0
568	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	₡1,687,965	₡1,603,567	₡1,603,567	₡0
569	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	₡37,884,000	₡37,884,000	₡37,884,000	₡0
572	900324132	Supercarnes jh s.a.s	superexpress	2020-08-25	₡255,898	₡297,582	₡297,582	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
573	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-25	₡289,086	₡274,631	₡274,631	₡0
574	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	₡50,263,140	₡50,263,140	₡50,263,140	₡0
575	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-26	₡3,987,380	₡3,987,380	₡3,987,380	₡0
576	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	₡10,537,980	₡10,537,980	₡10,537,980	₡0
577	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-26	₡4,395,660	₡4,395,660	₡4,395,660	₡0
578	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-26	₡1,461,540	₡1,388,463	₡1,388,463	₡0
579	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-26	₡28,849,880	₡28,849,880	₡28,849,880	₡0
580	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	₡1,203,935	₡1,143,739	₡1,143,739	₡0
581	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	₡402,600	₡402,600	₡402,600	₡0
582	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	₡26,012,280	₡26,012,280	₡26,012,280	₡0
583	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-26	₡1,053,585	₡1,000,906	₡1,000,906	₡0
584	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-26	₡21,980,400	₡21,980,400	₡21,980,400	₡0
585	900324132	Supercarnes jh s.a.s	superexpress	2020-08-26	₡913,071	₡867,418	₡867,418	₡0
586	900324132	Supercarnes jh s.a.s	superexpress	2020-08-26	₡26,093,280	₡26,093,280	₡26,093,280	₡0
587	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-26	₡5,598,860	₡5,598,860	₡5,598,860	₡0
590	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	₡769,200	₡769,200	₡769,200	₡0
591	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	₡1,528,320	₡1,528,320	₡1,528,320	₡0
592	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	₡402,700	₡402,700	₡402,700	₡0
593	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	₡990,130	₡940,624	₡940,624	₡0
594	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	₡20,786,270	₡20,786,270	₡20,786,270	₡0
595	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-26	₡9,228,568	₡9,228,568	₡9,228,568	₡0
596	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-25	₡106,840	₡123,813	₡123,813	₡0
597	900324132	Supercarnes jh s.a.s	la daifer	2020-08-26	₡2,185,180	₡2,185,180	₡2,185,180	₡0
598	900324132	Supercarnes jh s.a.s	la daifer	2020-08-26	₡4,514,969	₡4,514,969	₡4,514,969	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
599	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	₡790,074	₡750,571	₡750,571	₡0
600	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	₡15,475,200	₡15,475,200	₡15,475,200	₡0
601	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-26	₡2,954,060	₡2,954,060	₡2,954,060	₡0
602	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-26	₡2,466,900	₡2,466,900	₡2,466,900	₡0
603	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	₡716,075	₡680,272	₡680,272	₡0
604	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	₡14,010,300	₡14,010,300	₡14,010,300	₡0
605	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-26	₡306,199	₡354,048	₡354,048	₡0
606	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-26	₡45,380	₡54,002	₡54,002	₡0
607	900324132	Supercarnes jh s.a.s	los colores	2020-08-26	₡221,693	₡254,966	₡254,966	₡0
608	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-26	₡129,415	₡154,003	₡154,003	₡0
609	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-26	₡1,903,015	₡1,807,865	₡1,807,865	₡0
610	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-26	₡39,542,130	₡39,542,130	₡39,542,130	₡0
611	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-26	₡1,426,435	₡1,355,114	₡1,355,114	₡0
612	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-26	₡29,401,800	₡29,401,800	₡29,401,800	₡0
613	900324132	Supercarnes jh s.a.s	andalucia	2020-08-26	₡1,454,919	₡1,454,919	₡1,454,919	₡0
614	900324132	Supercarnes jh s.a.s	andalucia	2020-08-26	₡2,656,860	₡2,656,860	₡2,656,860	₡0
615	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-26	₡3,235,079	₡3,235,079	₡3,235,079	₡0
616	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-26	₡1,091,819	₡1,091,819	₡1,091,819	₡0
617	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-26	₡144,900	₡144,900	₡144,900	₡0
618	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	₡5,645,760	₡5,081,184	₡5,081,184	₡0
619	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	₡52,800	₡52,800	₡52,800	₡0
620	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	₡466,083	₡442,779	₡442,779	₡0
621	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	₡9,182,160	₡9,182,160	₡9,182,160	₡0
622	900324132	Supercarnes jh s.a.s	andalucia	2020-08-26	₡53,819	₡53,819	₡53,819	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
623	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	₡575,305	₡546,540	₡546,540	₡0
624	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	₡10,980,540	₡10,980,540	₡10,980,540	₡0
625	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	₡351,000	₡315,900	₡315,900	₡0
626	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	₡62,100	₡55,890	₡55,890	₡0
627	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-27	₡8,197,140	₡8,197,140	₡8,197,140	₡0
628	900324132	Supercarnes jh s.a.s	santa fe	2020-08-27	₡2,422,840	₡2,422,840	₡2,422,840	₡0
629	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-27	₡2,161,720	₡2,161,720	₡2,161,720	₡0
630	900324132	Supercarnes jh s.a.s	santa fe	2020-08-27	₡17,800	₡17,800	₡17,800	₡0
631	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-27	₡2,645,780	₡2,645,780	₡2,645,780	₡0
632	900324132	Supercarnes jh s.a.s	triana	2020-08-27	₡1,553,760	₡1,553,760	₡0	₡1,553,760
633	900324132	Supercarnes jh s.a.s	triana	2020-08-27	₡2,487,600	₡2,487,600	₡0	₡2,487,600
634	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	₡447,300	₡424,935	₡424,935	₡0
635	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	₡1,581,851	₡1,502,758	₡1,502,758	₡0
636	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	₡31,253,760	₡31,253,760	₡31,253,760	₡0
637	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-27	₡879,705	₡835,720	₡835,720	₡0
638	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-27	₡17,883,060	₡17,883,060	₡17,883,060	₡0
639	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	₡2,656,500	₡2,656,500	₡2,656,500	₡0
640	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-27	₡348,660	₡331,227	₡331,227	₡0
641	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-27	₡7,207,200	₡7,207,200	₡7,207,200	₡0
642	900324132	Supercarnes jh s.a.s	el rosario	2020-08-27	₡2,960,600	₡2,960,600	₡2,960,600	₡0
643	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-27	₡22,050	₡20,947	₡20,947	₡0
644	900324132	Supercarnes jh s.a.s	el rosario	2020-08-27	₡1,461,040	₡1,461,040	₡1,461,040	₡0
645	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-27	₡2,807,376	₡2,667,008	₡2,667,008	₡0
646	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-27	₡64,696,170	₡64,696,170	₡64,696,170	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
647	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-27	₡217,600	₡217,600	₡217,600	₡0
648	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	₡6,176,519	₡5,558,867	₡5,558,867	₡0
649	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	₡223,300	₡200,970	₡200,970	₡0
650	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	₡760,369	₡722,351	₡722,351	₡0
651	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	₡15,445,560	₡15,445,560	₡15,445,560	₡0
652	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	₡48,000	₡48,000	₡48,000	₡0
653	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	₡1,195,545	₡1,135,768	₡1,135,768	₡0
654	900324132	Supercarnes jh s.a.s	la america	2020-08-27	₡157,825	₡187,811	₡187,811	₡0
655	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	₡78,840	₡78,840	₡78,840	₡0
656	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-27	₡113,987	₡130,956	₡130,956	₡0
657	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	₡290,770	₡346,016	₡346,016	₡0
658	900324132	Supercarnes jh s.a.s	guarne	2020-08-27	₡415,000	₡415,000	₡415,000	₡0
659	900324132	Supercarnes jh s.a.s	guarne	2020-08-27	₡1,566,452	₡1,488,130	₡1,488,130	₡0
660	900324132	Supercarnes jh s.a.s	guarne	2020-08-27	₡24,971,200	₡24,971,200	₡24,971,200	₡0
661	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-27	₡64,069,040	₡64,069,040	₡64,069,040	₡0
662	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-27	₡4,001,560	₡4,001,560	₡4,001,560	₡0
663	900324132	Supercarnes jh s.a.s	los colores	2020-08-27	₡1,647,780	₡1,647,780	₡1,647,780	₡0
665	900324132	Supercarnes jh s.a.s	los colores	2020-08-27	₡3,362,900	₡3,362,900	₡3,362,900	₡0
666	900324132	Supercarnes jh s.a.s	la america	2020-08-27	₡1,339,760	₡1,339,760	₡1,339,760	₡0
667	900324132	Supercarnes jh s.a.s	la america	2020-08-27	₡12,200	₡12,200	₡12,200	₡0
668	900324132	Supercarnes jh s.a.s	santa maria	2020-08-27	₡1,468,120	₡1,468,120	₡1,468,120	₡0
669	900324132	Supercarnes jh s.a.s	santa maria	2020-08-27	₡2,462,300	₡2,462,300	₡2,462,300	₡0
670	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-27	₡3,137,980	₡3,137,980	₡3,137,980	₡0
672	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-27	₡1,798,580	₡1,798,580	₡1,798,580	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
673	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	₡326,480	₡293,832	₡293,832	₡0
674	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-28	₡3,089,400	₡3,089,400	₡3,089,400	₡0
675	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-28	₡1,851,000	₡1,851,000	₡1,851,000	₡0
676	900324132	Supercarnes jh s.a.s	la 98	2020-08-28	₡338,001	₡321,101	₡321,101	₡0
677	900324132	Supercarnes jh s.a.s	la 98	2020-08-28	₡7,412,340	₡7,412,340	₡7,412,340	₡0
678	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	₡6,237,595	₡6,237,595	₡6,237,595	₡0
679	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	₡158,200	₡158,200	₡158,200	₡0
680	900324132	Supercarnes jh s.a.s	guarne	2020-08-28	₡2,181,560	₡2,072,482	₡2,072,482	₡0
681	900324132	Supercarnes jh s.a.s	guarne	2020-08-28	₡140,160	₡140,160	₡140,160	₡0
682	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-28	₡1,738,040	₡1,738,040	₡1,738,040	₡0
683	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	₡65,000	₡61,750	₡61,750	₡0
684	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	₡7,036,380	₡7,036,380	₡7,036,380	₡0
685	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-28	₡2,713,500	₡2,713,500	₡2,713,500	₡0
686	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-28	₡7,575,540	₡7,575,540	₡7,575,540	₡0
687	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-28	₡7,029,021	₡7,029,021	₡7,029,021	₡0
688	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-28	₡906,790	₡861,451	₡861,451	₡0
689	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-28	₡16,586,220	₡16,586,220	₡16,586,220	₡0
690	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-28	₡123,199	₡123,199	₡123,199	₡0
691	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-28	₡16,830,360	₡16,830,360	₡16,830,360	₡0
692	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	₡698,600	₡698,600	₡698,600	₡0
693	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	₡249,760	₡249,760	₡249,760	₡0
694	900324132	Supercarnes jh s.a.s	supermark	2020-08-27	₡198,330	₡236,012	₡236,012	₡0
695	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	₡531,685	₡505,101	₡505,101	₡0
696	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	₡9,103,040	₡9,103,040	₡9,103,040	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
697	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-28	₡19,515	₡18,539	₡18,539	₡0
700	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	₡2,232,948	₡2,121,301	₡2,121,301	₡0
701	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	₡36,481,600	₡36,481,600	₡36,481,600	₡0
702	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	₡177,070	₡168,217	₡168,217	₡0
703	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	₡3,390,660	₡3,390,660	₡3,390,660	₡0
704	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-28	₡422,120	₡422,120	₡422,120	₡0
705	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	₡7,544,940	₡6,790,446	₡6,790,446	₡0
706	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-28	₡880,800	₡880,800	₡880,800	₡0
707	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-28	₡57,174,800	₡57,174,800	₡57,174,800	₡0
708	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-28	₡1,800,000	₡1,800,000	₡1,800,000	₡0
709	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	₡834,565	₡792,837	₡792,837	₡0
710	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	₡16,352,740	₡16,352,740	₡16,352,740	₡0
711	900324132	Supercarnes jh s.a.s	andalucia	2020-08-28	₡2,755,200	₡2,755,200	₡2,755,200	₡0
712	900324132	Supercarnes jh s.a.s	andalucia	2020-08-28	₡3,817,360	₡3,817,360	₡3,817,360	₡0
713	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-28	₡933,925	₡887,229	₡887,229	₡0
714	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-28	₡16,637,220	₡16,637,220	₡16,637,220	₡0
715	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-28	₡4,305,860	₡4,305,860	₡4,305,860	₡0
716	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-28	₡4,080,439	₡4,080,439	₡4,080,439	₡0
717	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-28	₡11,748,520	₡11,748,520	₡11,748,520	₡0
718	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	₡7,070	₡7,070	₡7,070	₡0
719	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	₡136,800	₡136,800	₡136,800	₡0
720	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-28	₡4,435,380	₡4,435,380	₡4,435,380	₡0
721	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	₡86,800	₡86,800	₡86,800	₡0
722	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-28	₡351,000	₡351,000	₡351,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
723	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-28	₡303,375	₡361,016	₡361,016	₡0
724	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-29	₡2,546,020	₡2,546,020	₡2,546,020	₡0
725	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-29	₡7,342,080	₡7,342,080	₡7,342,080	₡0
726	900324132	Supercarnes jh s.a.s	triana	2020-08-29	₡2,519,439	₡2,519,439	₡0	₡2,519,439
727	900324132	Supercarnes jh s.a.s	triana	2020-08-29	₡2,728,040	₡2,728,040	₡0	₡2,728,040
728	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-08-29	₡1,797,580	₡1,797,580	₡1,797,580	₡0
729	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	₡678,996	₡645,047	₡645,047	₡0
730	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	₡4,089,320	₡4,089,320	₡4,089,320	₡0
731	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	₡13,976,040	₡13,976,040	₡13,976,040	₡0
732	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	₡11,505,920	₡11,505,920	₡11,505,920	₡0
733	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	₡459,000	₡459,000	₡459,000	₡0
734	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	₡583,965	₡554,767	₡554,767	₡0
735	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	₡11,622,900	₡11,622,900	₡11,622,900	₡0
736	900324132	Supercarnes jh s.a.s	el rosario	2020-08-29	₡4,874,480	₡4,874,480	₡4,874,480	₡0
737	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	₡1,790,232	₡2,092,549	₡2,092,549	₡0
738	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-29	₡3,795,878	₡3,795,878	₡3,795,878	₡0
739	900324132	Supercarnes jh s.a.s	el rosario	2020-08-29	₡4,629,816	₡4,629,816	₡4,629,816	₡0
740	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-29	₡4,941,765	₡4,941,765	₡4,941,765	₡0
741	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-29	₡3,657,700	₡3,657,700	₡3,657,700	₡0
742	900324132	Supercarnes jh s.a.s	supermark	2020-08-29	₡2,475,694	₡2,475,694	₡2,475,694	₡0
743	900324132	Supercarnes jh s.a.s	supermark	2020-08-29	₡4,178,000	₡4,178,000	₡4,178,000	₡0
744	900324132	Supercarnes jh s.a.s	la america	2020-08-29	₡331,263	₡314,699	₡314,699	₡0
745	900324132	Supercarnes jh s.a.s	la america	2020-08-29	₡6,822,660	₡6,822,660	₡6,822,660	₡0
746	900324132	Supercarnes jh s.a.s	la america	2020-08-29	₡36,000	₡36,000	₡36,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
747	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-29	₡6,016,040	₡6,016,040	₡6,016,040	₡0
748	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-29	₡4,478,300	₡4,478,300	₡4,478,300	₡0
749	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-29	₡6,480,000	₡6,480,000	₡6,480,000	₡0
750	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-29	₡2,572,140	₡2,572,140	₡2,572,140	₡0
751	900324132	Supercarnes jh s.a.s	los colores	2020-08-29	₡4,052,280	₡4,052,280	₡4,052,280	₡0
752	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-29	₡312,000	₡312,000	₡312,000	₡0
753	900324132	Supercarnes jh s.a.s	los colores	2020-08-29	₡3,855,339	₡3,855,339	₡3,855,339	₡0
754	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡532,800	₡506,161	₡506,161	₡0
755	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-29	₡3,315,936	₡3,150,140	₡3,150,140	₡0
756	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-29	₡38,053,600	₡38,053,600	₡38,053,600	₡0
757	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-29	₡311,257	₡351,397	₡351,397	₡0
758	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-29	₡1,771,400	₡1,771,400	₡1,771,400	₡0
759	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	₡306,036	₡361,142	₡361,142	₡0
760	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡7,296,700	₡6,567,030	₡6,567,030	₡0
761	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡1,082,133	₡973,920	₡973,920	₡0
762	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	₡1,015,200	₡1,015,200	₡1,015,200	₡0
764	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	₡1,574,289	₡1,495,575	₡1,495,575	₡0
765	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	₡27,514,400	₡27,514,400	₡27,514,400	₡0
766	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-29	₡53,900	₡53,900	₡53,900	₡0
767	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	₡210,100	₡250,019	₡250,019	₡0
768	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡162,000	₡145,800	₡145,800	₡0
769	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡255,720	₡230,148	₡230,148	₡0
770	900324132	Supercarnes jh s.a.s	la daifer	2020-08-29	₡219,766	₡254,870	₡254,870	₡0
771	900324132	Supercarnes jh s.a.s	santa maria	2020-08-29	₡184,261	₡216,870	₡216,870	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
772	900324132	Supercarnes jh s.a.s	santa maria	2020-08-29	₡6,064,760	₡6,064,760	₡6,064,760	₡0
773	900324132	Supercarnes jh s.a.s	santa maria	2020-08-29	₡4,489,380	₡4,489,380	₡4,489,380	₡0
774	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-29	₡1,822,310	₡1,731,195	₡1,731,195	₡0
775	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-29	₡33,009,240	₡33,009,240	₡33,009,240	₡0
776	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-29	₡6,926,920	₡6,926,920	₡6,926,920	₡0
777	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-29	₡6,993,840	₡6,993,840	₡6,993,840	₡0
778	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	₡332,169	₡315,561	₡315,561	₡0
779	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	₡6,605,820	₡6,605,820	₡6,605,820	₡0
780	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	₡4,401,060	₡4,401,060	₡4,401,060	₡0
781	900324132	Supercarnes jh s.a.s	andalucia	2020-08-29	₡124,443	₡140,707	₡140,707	₡0
782	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-29	₡424,200	₡424,200	₡424,200	₡0
783	900324132	Supercarnes jh s.a.s	la 98	2020-08-29	₡193,620	₡230,407	₡230,407	₡0
784	900324132	Supercarnes jh s.a.s	la 98	2020-08-29	₡874,620	₡1,031,901	₡1,031,901	₡0
785	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-29	₡1,451,160	₡1,451,160	₡1,451,160	₡0
786	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	₡957,085	₡1,122,767	₡1,122,767	₡0
787	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-29	₡3,566,520	₡3,566,520	₡3,566,520	₡0
788	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-29	₡962,740	₡962,740	₡962,740	₡0
789	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	₡14,296,880	₡14,296,880	₡14,296,880	₡0
790	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡498,260	₡448,434	₡448,434	₡0
791	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡24,000	₡21,600	₡21,600	₡0
792	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡1,870,160	₡1,791,048	₡1,791,048	₡0
793	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	₡319,680	₡287,712	₡287,712	₡0
794	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-31	₡1,651,880	₡1,651,880	₡1,651,880	₡0
795	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-31	₡6,371,320	₡6,371,320	₡6,371,320	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
796	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-31	₡3,188,095	₡3,188,095	₡3,188,095	₡0
797	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-31	₡12,103,459	₡12,103,459	₡12,103,459	₡0
798	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-31	₡3,124,779	₡3,124,779	₡3,124,779	₡0
799	900324132	Supercarnes jh s.a.s	la 98	2020-08-31	₡6,029,120	₡6,029,120	₡6,029,120	₡0
800	900324132	Supercarnes jh s.a.s	la 98	2020-08-31	₡4,351,000	₡4,351,000	₡4,351,000	₡0
801	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-31	₡14,226,259	₡14,226,259	₡14,226,259	₡0
802	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-31	₡7,537,220	₡7,537,220	₡7,537,220	₡0
803	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-31	₡6,221,852	₡6,221,852	₡6,221,852	₡0
804	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-31	₡2,500	₡2,375	₡2,375	₡0
805	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-31	₡667,480	₡667,480	₡667,480	₡0
806	900324132	Supercarnes jh s.a.s	la daifer	2020-08-31	₡1,291,300	₡1,291,300	₡1,291,300	₡0
807	900324132	Supercarnes jh s.a.s	la daifer	2020-08-31	₡1,851,340	₡1,851,340	₡1,851,340	₡0
808	900324132	Supercarnes jh s.a.s	superexpress	2020-08-31	₡1,735,500	₡1,735,500	₡1,735,500	₡0
809	900324132	Supercarnes jh s.a.s	superexpress	2020-08-31	₡164,999	₡164,999	₡164,999	₡0
810	900324132	Supercarnes jh s.a.s	superexpress	2020-08-31	₡332,235	₡315,623	₡315,623	₡0
811	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-31	₡26,000	₡26,000	₡26,000	₡0
812	900324132	Supercarnes jh s.a.s	la america	2020-08-31	₡5,019,210	₡5,019,210	₡5,019,210	₡0
813	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-31	₡9,442,940	₡9,442,940	₡9,442,940	₡0
814	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-31	₡295,315	₡349,024	₡349,024	₡0
815	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-31	₡342,447	₡325,325	₡325,325	₡0
816	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-31	₡7,164,510	₡7,164,510	₡7,164,510	₡0
817	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡18,000	₡16,200	₡16,200	₡0
818	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡42,000	₡42,000	₡42,000	₡0
819	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡4,317,440	₡3,885,696	₡3,885,696	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
820	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡360,600	₡360,600	₡360,600	₡0
822	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-31	₡1,641,171	₡1,559,113	₡1,559,113	₡0
823	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-31	₡30,048,300	₡30,048,300	₡30,048,300	₡0
824	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-31	₡271,950	₡320,372	₡320,372	₡0
825	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡290,770	₡346,016	₡346,016	₡0
826	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-31	₡1,033,500	₡1,033,500	₡1,033,500	₡0
827	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡4,608,600	₡4,147,741	₡4,147,741	₡0
828	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡2,256,000	₡2,256,000	₡2,256,000	₡0
829	900324132	Supercarnes jh s.a.s	andalucia	2020-08-31	₡2,056,300	₡2,056,300	₡2,056,300	₡0
830	900324132	Supercarnes jh s.a.s	andalucia	2020-08-31	₡2,829,648	₡2,829,648	₡2,829,648	₡0
831	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-31	₡1,968,000	₡1,968,000	₡1,968,000	₡0
832	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-31	₡2,745,690	₡2,745,690	₡2,745,690	₡0
833	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	₡1,285,247	₡1,220,985	₡1,220,985	₡0
834	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	₡27,266,700	₡27,266,700	₡27,266,700	₡0
835	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	₡1,335,002	₡1,268,252	₡1,268,252	₡0
836	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	₡31,620,300	₡31,620,300	₡31,620,300	₡0
837	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-31	₡309,141	₡358,276	₡358,276	₡0
838	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-31	₡504,846	₡479,604	₡479,604	₡0
839	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-31	₡10,400,350	₡10,400,350	₡10,400,350	₡0
840	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-31	₡455,760	₡455,760	₡455,760	₡0
841	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	₡1,826,399	₡1,826,399	₡1,826,399	₡0
842	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	₡432,700	₡432,700	₡432,700	₡0
843	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	₡1,338,480	₡1,271,556	₡1,271,556	₡0
844	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	₡30,709,500	₡30,709,500	₡30,709,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
845	900324132	Supercarnes jh s.a.s	guarne	2020-08-31	₡9,910,960	₡9,910,960	₡9,910,960	₡0
846	900324132	Supercarnes jh s.a.s	guarne	2020-08-31	₡1,043,640	₡1,043,640	₡1,043,640	₡0
847	900324132	Supercarnes jh s.a.s	marinilla	2020-08-31	₡5,314,079	₡5,314,079	₡5,314,079	₡0
848	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-31	₡255,500	₡255,500	₡255,500	₡0
849	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-31	₡1,135,300	₡1,135,300	₡1,135,300	₡0
850	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-31	₡4,037,000	₡4,037,000	₡4,037,000	₡0
851	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	₡224,720	₡224,720	₡224,720	₡0
852	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-01	₡8,968,260	₡8,968,260	₡8,968,260	₡0
853	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	₡4,051,160	₡4,051,160	₡4,051,160	₡0
854	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	₡723,105	₡706,605	₡706,605	₡0
855	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	₡15,374,980	₡15,374,980	₡15,374,980	₡0
856	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-01	₡2,218,920	₡2,218,920	₡2,218,920	₡0
857	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-01	₡3,617,839	₡3,617,839	₡3,617,839	₡0
858	900324132	Supercarnes jh s.a.s	triana	2020-09-01	₡1,648,520	₡1,648,520	₡0	₡1,648,520
859	900324132	Supercarnes jh s.a.s	triana	2020-09-01	₡1,392,619	₡1,392,619	₡0	₡1,392,619
860	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-01	₡2,276,520	₡2,276,520	₡2,276,520	₡0
861	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-01	₡2,885,900	₡2,885,900	₡2,885,900	₡0
862	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-31	₡300,850	₡358,011	₡358,011	₡0
863	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	₡2,245,515	₡2,133,240	₡2,133,240	₡0
864	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	₡41,574,600	₡41,574,600	₡41,574,600	₡0
865	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	₡1,712,157	₡1,626,550	₡1,626,550	₡0
866	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	₡30,378,900	₡30,378,900	₡30,378,900	₡0
867	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	₡386,970	₡367,621	₡367,621	₡0
868	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	₡4,093,258	₡4,093,258	₡4,093,258	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
869	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	₡10,500	₡10,500	₡10,500	₡0
870	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-01	₡79,463	₡91,234	₡91,234	₡0
871	900324132	Supercarnes jh s.a.s	los colores	2020-09-01	₡1,218,840	₡1,218,840	₡1,218,840	₡0
872	900324132	Supercarnes jh s.a.s	los colores	2020-09-01	₡2,707,412	₡2,707,412	₡2,707,412	₡0
873	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-01	₡2,007,120	₡2,007,120	₡2,007,120	₡0
874	900324132	Supercarnes jh s.a.s	el rosario	2020-09-01	₡3,718,460	₡3,718,460	₡3,718,460	₡0
875	900324132	Supercarnes jh s.a.s	el rosario	2020-09-01	₡5,902,017	₡5,902,017	₡5,902,017	₡0
876	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡368,500	₡331,650	₡331,650	₡0
877	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-01	₡163,543	₡187,965	₡187,965	₡0
878	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡214,200	₡192,780	₡192,780	₡0
879	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-01	₡1,836,000	₡1,836,000	₡1,836,000	₡0
880	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-01	₡617,505	₡586,630	₡586,630	₡0
881	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-01	₡11,498,800	₡11,498,800	₡11,498,800	₡0
882	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-01	₡121,000	₡143,990	₡143,990	₡0
883	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡466,400	₡419,760	₡419,760	₡0
884	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡5,289,199	₡4,760,279	₡4,760,279	₡0
885	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡2,720,080	₡2,720,080	₡2,720,080	₡0
886	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-01	₡861,120	₡818,064	₡818,064	₡0
887	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-01	₡16,195,220	₡16,195,220	₡16,195,220	₡0
888	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-01	₡403,740	₡383,553	₡383,553	₡0
889	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-01	₡6,873,780	₡6,873,780	₡6,873,780	₡0
890	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	₡2,008,515	₡1,908,090	₡1,908,090	₡0
891	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	₡36,480,300	₡36,480,300	₡36,480,300	₡0
892	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡2,727,880	₡2,455,092	₡2,455,092	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
893	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡254,100	₡254,100	₡254,100	₡0
894	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	₡254,328	₡299,479	₡299,479	₡0
895	900324132	Supercarnes jh s.a.s	marinilla	2020-09-01	₡1,215,080	₡1,154,326	₡1,154,326	₡0
896	900324132	Supercarnes jh s.a.s	marinilla	2020-09-01	₡87,600	₡87,600	₡87,600	₡0
897	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	₡18,167,580	₡18,167,580	₡18,167,580	₡0
898	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-01	₡819,705	₡778,720	₡778,720	₡0
899	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-01	₡16,823,520	₡16,823,520	₡16,823,520	₡0
900	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-01	₡946,079	₡946,079	₡946,079	₡0
901	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡339,200	₡339,200	₡339,200	₡0
902	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-01	₡378,390	₡359,471	₡359,471	₡0
903	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-01	₡7,348,080	₡7,348,080	₡7,348,080	₡0
904	900324132	Supercarnes jh s.a.s	guarne	2020-09-01	₡868,560	₡868,560	₡868,560	₡0
905	900324132	Supercarnes jh s.a.s	guarne	2020-09-01	₡1,534,755	₡1,458,018	₡1,458,018	₡0
906	900324132	Supercarnes jh s.a.s	guarne	2020-09-01	₡105,120	₡105,120	₡105,120	₡0
907	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-01	₡497,490	₡472,616	₡472,616	₡0
908	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-01	₡10,089,540	₡10,089,540	₡10,089,540	₡0
909	900324132	Supercarnes jh s.a.s	santa maria	2020-09-01	₡5,321,280	₡5,321,280	₡5,321,280	₡0
910	900324132	Supercarnes jh s.a.s	la america	2020-09-01	₡2,420,840	₡2,420,840	₡2,420,840	₡0
911	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-01	₡397,770	₡377,882	₡377,882	₡0
913	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-01	₡7,001,280	₡7,001,280	₡7,001,280	₡0
914	900324132	Supercarnes jh s.a.s	santa maria	2020-09-01	₡3,228,180	₡3,228,180	₡3,228,180	₡0
915	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	₡96,779	₡109,997	₡109,997	₡0
916	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-01	₡1,761,640	₡1,761,640	₡1,761,640	₡0
917	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-01	₡2,252,218	₡2,252,218	₡2,252,218	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
918	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-01	₡126,060	₡150,011	₡150,011	₡0
919	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	₡6,360,880	₡6,360,880	₡6,360,880	₡0
920	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	₡5,913,610	₡5,913,610	₡5,913,610	₡0
922	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡51,979	₡46,781	₡46,781	₡0
923	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	₡13,200	₡11,880	₡11,880	₡0
924	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-01	₡69,643,500	₡69,643,500	₡69,643,500	₡0
925	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-02	₡3,489,000	₡3,489,000	₡3,489,000	₡0
926	900324132	Supercarnes jh s.a.s	la 98	2020-09-02	₡2,634,120	₡2,634,120	₡2,634,120	₡0
927	900324132	Supercarnes jh s.a.s	la 98	2020-09-02	₡2,429,718	₡2,429,718	₡2,429,718	₡0
928	900324132	Supercarnes jh s.a.s	la daifer	2020-09-02	₡5,319,980	₡5,319,980	₡5,319,980	₡0
929	900324132	Supercarnes jh s.a.s	la daifer	2020-09-02	₡6,267,503	₡6,267,503	₡6,267,503	₡0
930	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-02	₡7,169,754	₡7,169,754	₡7,169,754	₡0
931	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-02	₡7,961,920	₡7,961,920	₡7,961,920	₡0
932	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-02	₡2,581,540	₡2,581,540	₡2,581,540	₡0
933	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-02	₡3,244,338	₡3,244,338	₡3,244,338	₡0
934	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	₡661,040	₡627,988	₡627,988	₡0
935	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	₡11,898,000	₡11,898,000	₡11,898,000	₡0
936	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-02	₡14,858,018	₡14,858,018	₡14,858,018	₡0
937	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	₡338,328	₡321,412	₡321,412	₡0
938	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	₡6,891,170	₡6,891,170	₡6,891,170	₡0
939	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-02	₡519,720	₡519,720	₡519,720	₡0
940	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-02	₡16,443,180	₡16,443,180	₡16,443,180	₡0
941	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-02	₡3,307,800	₡3,307,800	₡3,307,800	₡0
942	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-02	₡5,432,297	₡5,432,297	₡5,432,297	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
943	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-02	₡3,685,920	₡3,685,920	₡3,685,920	₡0
944	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-02	₡4,859,312	₡4,859,312	₡4,859,312	₡0
945	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	₡686,825	₡652,484	₡652,484	₡0
946	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	₡12,075,100	₡12,075,100	₡12,075,100	₡0
947	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	₡686,825	₡652,484	₡652,484	₡0
948	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	₡1,040,931	₡988,885	₡988,885	₡0
949	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-02	₡538,645	₡511,713	₡511,713	₡0
950	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-02	₡9,433,640	₡9,433,640	₡9,433,640	₡0
951	900324132	Supercarnes jh s.a.s	el rosario	2020-09-02	₡568,927	₡663,555	₡663,555	₡0
952	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡3,388,780	₡3,049,902	₡3,049,902	₡0
953	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-02	₡470,655	₡553,505	₡553,505	₡0
954	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡932,100	₡932,100	₡932,100	₡0
955	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡5,562,140	₡5,005,926	₡5,005,926	₡0
956	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡2,404,040	₡2,404,040	₡2,404,040	₡0
958	900324132	Supercarnes jh s.a.s	superexpress	2020-09-02	₡624,800	₡624,800	₡624,800	₡0
959	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	₡1,819,527	₡1,728,551	₡1,728,551	₡0
960	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	₡28,955,100	₡28,955,100	₡28,955,100	₡0
961	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	₡494,000	₡494,000	₡494,000	₡0
962	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	₡3,627,880	₡3,627,880	₡3,627,880	₡0
963	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-02	₡904,450	₡859,228	₡859,228	₡0
964	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-02	₡15,896,220	₡15,896,220	₡15,896,220	₡0
965	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-02	₡364,175	₡345,967	₡345,967	₡0
966	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡160,920	₡144,828	₡144,828	₡0
967	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡3,510	₡3,159	₡3,159	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
968	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-02	₡79,813	₡94,977	₡94,977	₡0
969	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-02	₡178,861	₡206,038	₡206,038	₡0
970	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	₡2,115,801	₡2,010,011	₡2,010,011	₡0
971	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	₡38,591,700	₡38,591,700	₡38,591,700	₡0
972	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	₡2,935,465	₡2,831,465	₡2,831,465	₡0
973	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	₡70,565,400	₡70,565,400	₡70,565,400	₡0
974	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	₡1,596,800	₡1,596,800	₡1,596,800	₡0
975	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	₡346,400	₡346,400	₡346,400	₡0
976	900324132	Supercarnes jh s.a.s	andalucia	2020-09-02	₡1,425,880	₡1,425,880	₡1,425,880	₡0
977	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-02	₡948,153	₡900,746	₡900,746	₡0
978	900324132	Supercarnes jh s.a.s	andalucia	2020-09-02	₡4,531,870	₡4,531,870	₡4,531,870	₡0
979	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	₡523,522	₡603,556	₡603,556	₡0
980	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-02	₡401,160	₡381,102	₡381,102	₡0
981	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-02	₡401,781	₡381,692	₡381,692	₡0
982	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-02	₡1,344,000	₡1,344,000	₡1,344,000	₡0
983	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-02	₡4,154,060	₡4,154,060	₡4,154,060	₡0
984	900324132	Supercarnes jh s.a.s	santa maria	2020-09-02	₡295,315	₡349,024	₡349,024	₡0
985	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-02	₡195,600	₡195,600	₡195,600	₡0
986	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-02	₡599,550	₡569,573	₡569,573	₡0
987	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡14,560	₡13,104	₡13,104	₡0
988	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡89,700	₡89,700	₡89,700	₡0
989	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	₡128,399	₡115,559	₡115,559	₡0
991	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-02	₡328,680	₡384,709	₡384,709	₡0
992	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-03	₡828,080	₡828,080	₡828,080	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
993	900324132	Supercarnes jh s.a.s	marinilla	2020-09-03	₡1,839,820	₡1,839,820	₡1,839,820	₡0
994	900324132	Supercarnes jh s.a.s	guarne	2020-09-03	₡1,544,681	₡1,467,447	₡1,467,447	₡0
995	900324132	Supercarnes jh s.a.s	guarne	2020-09-03	₡24,075,200	₡24,075,200	₡24,075,200	₡0
996	900324132	Supercarnes jh s.a.s	guarne	2020-09-03	₡100,500	₡100,500	₡100,500	₡0
997	900324132	Supercarnes jh s.a.s	triana	2020-09-03	₡891,220	₡891,220	₡0	₡891,220
998	900324132	Supercarnes jh s.a.s	triana	2020-09-03	₡1,147,500	₡1,147,500	₡0	₡1,147,500
999	900324132	Supercarnes jh s.a.s	el rosario	2020-09-03	₡7,527,460	₡7,527,460	₡7,527,460	₡0
1000	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-03	₡5,834,359	₡5,834,359	₡5,834,359	₡0
1001	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-03	₡355,950	₡338,153	₡338,153	₡0
1002	900324132	Supercarnes jh s.a.s	santa fe	2020-09-03	₡204,600	₡204,600	₡204,600	₡0
1003	900324132	Supercarnes jh s.a.s	santa fe	2020-09-03	₡5,733,371	₡5,733,371	₡5,733,371	₡0
1004	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	₡1,057,415	₡1,004,545	₡1,004,545	₡0
1005	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	₡19,275,480	₡19,275,480	₡19,275,480	₡0
1006	900324132	Supercarnes jh s.a.s	el rosario	2020-09-03	₡2,967,380	₡2,967,380	₡2,967,380	₡0
1007	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-03	₡3,428,580	₡3,428,580	₡3,428,580	₡0
1008	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-03	₡2,547,720	₡2,547,720	₡2,547,720	₡0
1009	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	₡661,695	₡628,611	₡628,611	₡0
1010	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	₡12,930,720	₡12,930,720	₡12,930,720	₡0
1011	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	₡2,239,900	₡2,239,900	₡2,239,900	₡0
1012	900324132	Supercarnes jh s.a.s	los colores	2020-09-03	₡181,924	₡213,608	₡213,608	₡0
1013	900324132	Supercarnes jh s.a.s	la america	2020-09-03	₡289,770	₡340,025	₡340,025	₡0
1014	900324132	Supercarnes jh s.a.s	supermark	2020-09-03	₡371,464	₡438,716	₡438,716	₡0
1015	900324132	Supercarnes jh s.a.s	supermark	2020-09-03	₡3,217,980	₡3,217,980	₡3,217,980	₡0
1016	900324132	Supercarnes jh s.a.s	supermark	2020-09-03	₡4,689,350	₡4,689,350	₡4,689,350	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1017	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	₡3,793,560	₡3,793,560	₡3,793,560	₡0
1018	900324132	Supercarnes jh s.a.s	la america	2020-09-03	₡229,700	₡229,700	₡229,700	₡0
1019	900324132	Supercarnes jh s.a.s	la america	2020-09-03	₡529,015	₡502,565	₡502,565	₡0
1020	900324132	Supercarnes jh s.a.s	la america	2020-09-03	₡9,203,040	₡9,203,040	₡9,203,040	₡0
1021	900324132	Supercarnes jh s.a.s	los colores	2020-09-03	₡2,472,240	₡2,472,240	₡2,472,240	₡0
1022	900324132	Supercarnes jh s.a.s	los colores	2020-09-03	₡3,200,240	₡3,200,240	₡3,200,240	₡0
1023	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	₡5,021,600	₡4,519,440	₡4,519,440	₡0
1024	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	₡1,733,400	₡1,733,400	₡1,733,400	₡0
1025	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	₡2,738,660	₡2,464,794	₡2,464,794	₡0
1026	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	₡1,003,080	₡1,003,080	₡1,003,080	₡0
1027	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-03	₡622,590	₡591,461	₡591,461	₡0
1028	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-03	₡13,188,600	₡13,188,600	₡13,188,600	₡0
1029	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-03	₡504,636	₡479,405	₡479,405	₡0
1030	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-03	₡10,145,180	₡10,145,180	₡10,145,180	₡0
1031	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	₡732,870	₡696,227	₡696,227	₡0
1032	900324132	Supercarnes jh s.a.s	santa maria	2020-09-03	₡5,044,960	₡5,044,960	₡5,044,960	₡0
1033	900324132	Supercarnes jh s.a.s	santa maria	2020-09-03	₡3,980,002	₡3,980,002	₡3,980,002	₡0
1034	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	₡2,671,180	₡2,671,180	₡2,671,180	₡0
1035	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	₡54,879	₡54,879	₡54,879	₡0
1036	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-03	₡2,519,560	₡2,519,560	₡2,519,560	₡0
1037	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-03	₡1,017,000	₡1,017,000	₡1,017,000	₡0
1038	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-03	₡2,946,812	₡2,946,812	₡2,946,812	₡0
1039	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-03	₡1,575,320	₡1,575,320	₡1,575,320	₡0
1040	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	₡138,625	₡131,694	₡131,694	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1041	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	₡2,252,660	₡2,252,660	₡2,252,660	₡0
1042	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-03	₡3,735,000	₡3,735,000	₡3,735,000	₡0
1043	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-03	₡402,000	₡402,000	₡402,000	₡0
1044	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-03	₡220,000	₡220,000	₡220,000	₡0
1045	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	₡651,660	₡619,077	₡619,077	₡0
1046	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	₡13,227,365	₡13,227,365	₡13,227,365	₡0
1047	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	₡654,530	₡621,804	₡621,804	₡0
1048	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	₡11,536,200	₡11,536,200	₡11,536,200	₡0
1049	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	₡330,444	₡313,922	₡313,922	₡0
1050	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	₡6,580,700	₡6,580,700	₡6,580,700	₡0
1051	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	₡175,680	₡158,112	₡158,112	₡0
1052	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-03	₡724,523	₡693,547	₡693,547	₡0
1053	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-03	₡12,137,820	₡12,137,820	₡12,137,820	₡0
1054	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	₡137,200	₡123,480	₡123,480	₡0
1055	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-03	₡5,170,000	₡5,170,000	₡5,170,000	₡0
1056	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	₡205,200	₡184,680	₡184,680	₡0
1057	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-04	₡7,160,340	₡7,160,340	₡7,160,340	₡0
1058	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-04	₡4,386,943	₡4,386,943	₡4,386,943	₡0
1059	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-04	₡6,620,980	₡6,620,980	₡6,620,980	₡0
1060	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-04	₡286,000	₡286,000	₡286,000	₡0
1061	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-04	₡2,201,080	₡2,201,080	₡2,201,080	₡0
1062	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-04	₡1,278,200	₡1,278,200	₡1,278,200	₡0
1063	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-04	₡4,665,340	₡4,665,340	₡4,665,340	₡0
1064	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-04	₡3,692,900	₡3,692,900	₡3,692,900	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1065	900324132	Supercarnes jh s.a.s	superexpress	2020-09-04	₡1,109,990	₡1,054,491	₡1,054,491	₡0
1066	900324132	Supercarnes jh s.a.s	superexpress	2020-09-04	₡21,300,480	₡21,300,480	₡21,300,480	₡0
1067	900324132	Supercarnes jh s.a.s	superexpress	2020-09-04	₡2,728,640	₡2,728,640	₡2,728,640	₡0
1068	900324132	Supercarnes jh s.a.s	la daifer	2020-09-04	₡7,456,580	₡7,456,580	₡7,456,580	₡0
1069	900324132	Supercarnes jh s.a.s	la daifer	2020-09-04	₡1,845,700	₡1,845,700	₡1,845,700	₡0
1070	900324132	Supercarnes jh s.a.s	la 98	2020-09-04	₡2,166,675	₡2,166,675	₡2,166,675	₡0
1071	900324132	Supercarnes jh s.a.s	la 98	2020-09-04	₡3,406,059	₡3,406,059	₡3,406,059	₡0
1072	900324132	Supercarnes jh s.a.s	la daifer	2020-09-04	₡4,766,860	₡4,766,860	₡4,766,860	₡0
1073	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	₡349,392	₡331,923	₡331,923	₡0
1074	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	₡7,712,770	₡7,712,770	₡7,712,770	₡0
1075	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-04	₡1,891,200	₡1,891,200	₡1,891,200	₡0
1076	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-04	₡1,825,892	₡1,825,892	₡1,825,892	₡0
1077	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-04	₡3,026,280	₡3,026,280	₡3,026,280	₡0
1078	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-04	₡6,088,400	₡6,088,400	₡6,088,400	₡0
1079	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-04	₡638,214	₡606,304	₡606,304	₡0
1080	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-04	₡12,999,450	₡12,999,450	₡12,999,450	₡0
1081	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	₡102,350	₡102,350	₡102,350	₡0
1082	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	₡10,171,460	₡9,154,314	₡9,154,314	₡0
1083	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	₡4,338,640	₡3,904,776	₡3,904,776	₡0
1084	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-04	₡292,859	₡292,859	₡292,859	₡0
1085	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-04	₡1,433,532	₡1,433,532	₡1,433,532	₡0
1086	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-04	₡39,687,570	₡39,687,570	₡39,687,570	₡0
1087	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-04	₡29,476,470	₡29,476,470	₡29,476,470	₡0
1088	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-04	₡253,760	₡253,760	₡253,760	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1089	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-04	₡240,500	₡240,500	₡240,500	₡0
1090	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-04	₡82,500	₡78,375	₡78,375	₡0
1091	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-04	₡3,191,760	₡3,191,760	₡3,191,760	₡0
1092	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-04	₡1,123,200	₡1,123,200	₡1,123,200	₡0
1093	900324132	Supercarnes jh s.a.s	guarne	2020-09-04	₡2,296,040	₡2,296,040	₡2,296,040	₡0
1094	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-04	₡1,449,710	₡1,377,225	₡1,377,225	₡0
1095	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-04	₡24,779,260	₡24,779,260	₡24,779,260	₡0
1096	900324132	Supercarnes jh s.a.s	andalucia	2020-09-04	₡3,440,160	₡3,440,160	₡3,440,160	₡0
1097	900324132	Supercarnes jh s.a.s	andalucia	2020-09-04	₡1,271,840	₡1,271,840	₡1,271,840	₡0
1098	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-04	₡1,600,999	₡1,600,999	₡1,600,999	₡0
1099	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-04	₡1,852,460	₡1,852,460	₡1,852,460	₡0
1100	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-04	₡6,091,100	₡6,091,100	₡6,091,100	₡0
1101	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-04	₡2,399,756	₡2,399,756	₡2,399,756	₡0
1102	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	₡132,000	₡132,000	₡132,000	₡0
1104	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	₡178,120	₡178,120	₡178,120	₡0
1105	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-04	₡72,000	₡72,000	₡72,000	₡0
1106	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-04	₡100,000	₡100,000	₡100,000	₡0
1107	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-04	₡72,000	₡72,000	₡72,000	₡0
1108	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-05	₡6,183,960	₡6,183,960	₡6,183,960	₡0
1109	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-05	₡3,642,560	₡3,642,560	₡3,642,560	₡0
1110	900324132	Supercarnes jh s.a.s	santa fe	2020-09-05	₡1,066,800	₡1,066,800	₡1,066,800	₡0
1111	900324132	Supercarnes jh s.a.s	santa fe	2020-09-05	₡5,164,856	₡5,164,856	₡5,164,856	₡0
1112	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-05	₡2,117,859	₡2,117,859	₡2,117,859	₡0
1113	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-05	₡2,524,240	₡2,524,240	₡2,524,240	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1114	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	₡417,460	₡375,714	₡375,714	₡0
1115	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-05	₡1,128,520	₡1,128,520	₡1,128,520	₡0
1116	900324132	Supercarnes jh s.a.s	la america	2020-09-05	₡3,057,980	₡3,057,980	₡3,057,980	₡0
1117	900324132	Supercarnes jh s.a.s	los colores	2020-09-05	₡1,482,280	₡1,482,280	₡1,482,280	₡0
1118	900324132	Supercarnes jh s.a.s	los colores	2020-09-05	₡2,533,244	₡2,533,244	₡2,533,244	₡0
1119	900324132	Supercarnes jh s.a.s	supermark	2020-09-05	₡1,302,840	₡1,302,840	₡1,302,840	₡0
1120	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡1,900,032	₡1,805,031	₡1,805,031	₡0
1121	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡32,781,900	₡32,781,900	₡32,781,900	₡0
1122	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡1,234,740	₡1,173,003	₡1,173,003	₡0
1123	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡20,271,900	₡20,271,900	₡20,271,900	₡0
1124	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-05	₡1,511,639	₡1,511,639	₡1,511,639	₡0
1125	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-05	₡44,000	₡44,000	₡44,000	₡0
1126	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-05	₡1,321,640	₡1,321,640	₡1,321,640	₡0
1127	900324132	Supercarnes jh s.a.s	superexpress	2020-09-05	₡2,266,880	₡2,266,880	₡2,266,880	₡0
1128	900324132	Supercarnes jh s.a.s	superexpress	2020-09-05	₡226,799	₡226,799	₡226,799	₡0
1129	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-05	₡5,431,240	₡5,431,240	₡5,431,240	₡0
1130	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-05	₡2,270,649	₡2,270,649	₡2,270,649	₡0
1131	900324132	Supercarnes jh s.a.s	santa maria	2020-09-05	₡2,822,440	₡2,822,440	₡2,822,440	₡0
1132	900324132	Supercarnes jh s.a.s	santa maria	2020-09-05	₡3,546,188	₡3,546,188	₡3,546,188	₡0
1133	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-05	₡3,887,411	₡3,887,411	₡3,887,411	₡0
1134	900324132	Supercarnes jh s.a.s	triana	2020-09-05	₡2,323,880	₡2,323,880	₡0	₡2,323,880
1135	900324132	Supercarnes jh s.a.s	triana	2020-09-05	₡2,643,943	₡2,643,943	₡0	₡2,643,943
1136	900324132	Supercarnes jh s.a.s	el rosario	2020-09-05	₡4,049,740	₡4,049,740	₡4,049,740	₡0
1137	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-05	₡50,000	₡50,000	₡50,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1138	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡690,900	₡690,900	₡690,900	₡0
1139	900324132	Supercarnes jh s.a.s	el rosario	2020-09-05	₡8,884,892	₡8,884,892	₡8,884,892	₡0
1140	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡1,210,221	₡1,149,710	₡1,149,710	₡0
1141	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡21,411,900	₡21,411,900	₡21,411,900	₡0
1142	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	₡4,984,420	₡4,984,420	₡4,984,420	₡0
1143	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-05	₡1,757,520	₡1,757,520	₡1,757,520	₡0
1144	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-05	₡711,215	₡675,655	₡675,655	₡0
1145	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-05	₡4,867,379	₡4,867,379	₡4,867,379	₡0
1146	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-05	₡14,009,400	₡14,009,400	₡14,009,400	₡0
1147	900324132	Supercarnes jh s.a.s	la daifer	2020-09-05	₡189,220	₡189,220	₡189,220	₡0
1148	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	₡8,415,200	₡7,573,680	₡7,573,680	₡0
1149	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	₡5,820,740	₡5,238,666	₡5,238,666	₡0
1150	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-05	₡1,253,640	₡1,253,640	₡1,253,640	₡0
1151	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-05	₡57,126,480	₡57,126,480	₡57,126,480	₡0
1152	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	₡110,400	₡99,360	₡99,360	₡0
1153	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	₡385,200	₡346,680	₡346,680	₡0
1154	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	₡706,900	₡706,900	₡706,900	₡0
1155	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	₡2,261,600	₡2,261,600	₡2,261,600	₡0
1156	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	₡856,440	₡856,440	₡856,440	₡0
1158	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	₡1,105,397	₡1,050,128	₡1,050,128	₡0
1159	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	₡21,052,080	₡21,052,080	₡21,052,080	₡0
1160	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	₡673,768	₡646,080	₡646,080	₡0
1161	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	₡12,621,830	₡12,621,830	₡12,621,830	₡0
1162	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	₡621,500	₡621,500	₡621,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1163	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	₡1,200,960	₡1,200,960	₡1,200,960	₡0
1164	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	₡1,118,520	₡1,118,520	₡1,118,520	₡0
1165	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	₡185,000	₡185,000	₡185,000	₡0
1166	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	₡9,095,270	₡9,095,270	₡9,095,270	₡0
1167	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	₡17,182,360	₡17,182,360	₡17,182,360	₡0
1168	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	₡1,825,045	₡1,733,793	₡1,733,793	₡0
1169	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	₡37,535,880	₡37,535,880	₡37,535,880	₡0
1170	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-07	₡3,182,680	₡3,182,680	₡3,182,680	₡0
1171	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-07	₡3,944,200	₡3,944,200	₡3,944,200	₡0
1172	900324132	Supercarnes jh s.a.s	la daifer	2020-09-07	₡3,936,319	₡3,936,319	₡3,936,319	₡0
1173	900324132	Supercarnes jh s.a.s	la 98	2020-09-07	₡1,549,440	₡1,549,440	₡1,549,440	₡0
1174	900324132	Supercarnes jh s.a.s	la daifer	2020-09-07	₡5,250,860	₡5,250,860	₡5,250,860	₡0
1175	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-07	₡2,027,997	₡1,926,598	₡1,926,598	₡0
1176	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-07	₡34,609,200	₡34,609,200	₡34,609,200	₡0
1177	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-07	₡7,419,640	₡7,419,640	₡7,419,640	₡0
1178	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	₡150,000	₡150,000	₡150,000	₡0
1179	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-07	₡6,081,240	₡6,081,240	₡6,081,240	₡0
1180	900324132	Supercarnes jh s.a.s	superexpress	2020-09-07	₡3,127,530	₡3,127,530	₡3,127,530	₡0
1181	900324132	Supercarnes jh s.a.s	superexpress	2020-09-07	₡3,403,199	₡3,403,199	₡3,403,199	₡0
1182	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	₡488,360	₡488,360	₡488,360	₡0
1183	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-07	₡837,705	₡795,820	₡795,820	₡0
1184	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-07	₡18,843,820	₡18,843,820	₡18,843,820	₡0
1185	900324132	Supercarnes jh s.a.s	andalucia	2020-09-07	₡463,462	₡463,462	₡463,462	₡0
1186	900324132	Supercarnes jh s.a.s	andalucia	2020-09-07	₡531,300	₡531,300	₡531,300	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1187	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-07	₡1,728,260	₡1,728,260	₡1,728,260	₡0
1188	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-07	₡1,448,140	₡1,448,140	₡1,448,140	₡0
1189	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-07	₡4,088,000	₡4,088,000	₡4,088,000	₡0
1190	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-07	₡277,200	₡277,200	₡277,200	₡0
1191	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	₡265,600	₡265,600	₡265,600	₡0
1192	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-07	₡150,000	₡150,000	₡150,000	₡0
1193	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-07	₡61,488	₡61,488	₡61,488	₡0
1196	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-07	₡2,267,470	₡2,267,470	₡2,267,470	₡0
1198	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-07	₡2,280,960	₡2,280,960	₡2,280,960	₡0
1199	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	₡11,609,760	₡10,448,784	₡10,448,784	₡0
1200	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	₡5,673,040	₡5,105,736	₡5,105,736	₡0
1201	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	₡183,000	₡164,700	₡164,700	₡0
1202	900324132	Supercarnes jh s.a.s	guarne	2020-09-08	₡1,700,951	₡1,615,904	₡1,615,904	₡0
1203	900324132	Supercarnes jh s.a.s	guarne	2020-09-08	₡31,587,300	₡31,587,300	₡31,587,300	₡0
1204	900324132	Supercarnes jh s.a.s	triana	2020-09-08	₡999,260	₡999,260	₡0	₡999,260
1205	900324132	Supercarnes jh s.a.s	triana	2020-09-08	₡1,239,180	₡1,239,180	₡0	₡1,239,180
1206	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	₡379,101	₡360,146	₡360,146	₡0
1207	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	₡8,314,750	₡8,314,750	₡8,314,750	₡0
1209	900324132	Supercarnes jh s.a.s	la 50	2020-09-08	₡3,561,410	₡3,561,410	₡3,561,410	₡0
1210	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-08	₡5,420,060	₡5,420,060	₡5,420,060	₡0
1211	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-08	₡2,418,139	₡2,418,139	₡2,418,139	₡0
1212	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-08	₡2,736,900	₡2,736,900	₡2,736,900	₡0
1213	900324132	Supercarnes jh s.a.s	la 50	2020-09-08	₡5,116,220	₡5,116,220	₡5,116,220	₡0
1214	900324132	Supercarnes jh s.a.s	el rosario	2020-09-08	₡4,032,540	₡4,032,540	₡4,032,540	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1215	900324132	Supercarnes jh s.a.s	el rosario	2020-09-08	₡4,467,700	₡4,467,700	₡4,467,700	₡0
1216	900324132	Supercarnes jh s.a.s	santa fe	2020-09-08	₡2,349,152	₡2,349,152	₡2,349,152	₡0
1217	900324132	Supercarnes jh s.a.s	santa maria	2020-09-08	₡4,993,260	₡4,993,260	₡4,993,260	₡0
1218	900324132	Supercarnes jh s.a.s	santa maria	2020-09-08	₡4,898,229	₡4,898,229	₡4,898,229	₡0
1219	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-08	₡3,711,540	₡3,711,540	₡3,711,540	₡0
1220	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-08	₡4,777,920	₡4,777,920	₡4,777,920	₡0
1221	900324132	Supercarnes jh s.a.s	santa fe	2020-09-08	₡639,425	₡607,454	₡607,454	₡0
1222	900324132	Supercarnes jh s.a.s	santa fe	2020-09-08	₡11,633,100	₡11,633,100	₡11,633,100	₡0
1223	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-08	₡655,560	₡655,560	₡655,560	₡0
1224	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-08	₡3,780,280	₡3,780,280	₡3,780,280	₡0
1225	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-08	₡780,390	₡741,371	₡741,371	₡0
1226	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-08	₡10,953,040	₡10,953,040	₡10,953,040	₡0
1227	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	₡384,111	₡364,906	₡364,906	₡0
1228	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	₡8,539,110	₡8,539,110	₡8,539,110	₡0
1229	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-08	₡180,000	₡180,000	₡180,000	₡0
1230	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	₡1,289,440	₡1,224,968	₡1,224,968	₡0
1231	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	₡23,352,900	₡23,352,900	₡14,921,861	₡8,431,039
1232	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	₡29,000	₡29,000	₡29,000	₡0
1233	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	₡46,338,560	₡46,338,560	₡46,338,560	₡0
1234	900324132	Supercarnes jh s.a.s	supermark	2020-09-08	₡2,276,280	₡2,276,280	₡2,276,280	₡0
1235	900324132	Supercarnes jh s.a.s	la america	2020-09-08	₡1,296,120	₡1,296,120	₡1,296,120	₡0
1236	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-08	₡732,000	₡732,000	₡732,000	₡0
1237	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-08	₡155,700	₡155,700	₡155,700	₡0
1238	900324132	Supercarnes jh s.a.s	supermark	2020-09-08	₡2,391,020	₡2,391,020	₡2,391,020	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1239	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-08	₡403,720	₡403,720	₡403,720	₡0
1240	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-08	₡3,523,580	₡3,523,580	₡3,523,580	₡0
1241	900324132	Supercarnes jh s.a.s	los colores	2020-09-08	₡706,340	₡706,340	₡706,340	₡0
1242	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-08	₡894,925	₡850,179	₡850,179	₡0
1243	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-08	₡15,964,020	₡15,964,020	₡15,964,020	₡0
1244	900324132	Supercarnes jh s.a.s	los colores	2020-09-08	₡4,365,629	₡4,365,629	₡4,365,629	₡0
1245	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-08	₡1,085,220	₡1,085,220	₡1,085,220	₡0
1246	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-08	₡141,600	₡141,600	₡141,600	₡0
1247	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-08	₡407,910	₡387,515	₡387,515	₡0
1248	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-08	₡7,684,680	₡7,684,680	₡7,684,680	₡0
1249	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-08	₡830,400	₡830,400	₡830,400	₡0
1250	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-08	₡827,610	₡786,230	₡786,230	₡0
1251	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-08	₡14,849,160	₡14,849,160	₡14,849,160	₡0
1252	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-08	₡416,145	₡395,338	₡395,338	₡0
1253	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-08	₡7,776,480	₡7,776,480	₡7,776,480	₡0
1254	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-08	₡375,975	₡357,177	₡357,177	₡0
1255	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-08	₡7,807,080	₡7,807,080	₡7,807,080	₡0
1256	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-08	₡15,510,120	₡15,510,120	₡15,510,120	₡0
1257	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-08	₡329,680	₡329,680	₡329,680	₡0
1258	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-08	₡54,000	₡54,000	₡54,000	₡0
1259	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	₡44,000	₡44,000	₡44,000	₡0
1260	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-08	₡415,185	₡394,426	₡394,426	₡0
1261	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-08	₡7,643,880	₡7,643,880	₡7,643,880	₡0
1262	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-08	₡287,135	₡272,779	₡272,779	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1263	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-08	₡5,466,520	₡5,466,520	₡5,466,520	₡0
1264	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	₡189,000	₡189,000	₡189,000	₡0
1265	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	₡9,255,720	₡8,330,148	₡8,330,148	₡0
1266	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	₡7,788,550	₡7,009,695	₡7,009,695	₡0
1267	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-08	₡875,599	₡875,599	₡875,599	₡0
1268	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	₡172,000	₡172,000	₡172,000	₡0
1269	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	₡989,067	₡939,614	₡939,614	₡0
1270	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	₡19,610,700	₡19,610,700	₡19,610,700	₡0
1271	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	₡1,546,503	₡1,469,178	₡1,469,178	₡0
1272	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	₡19,894,800	₡19,894,800	₡19,894,800	₡0
1273	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	₡1,662,493	₡1,579,369	₡1,579,369	₡0
1274	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	₡41,476,800	₡41,476,800	₡41,476,800	₡0
1275	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-09	₡1,470,920	₡1,470,920	₡1,470,920	₡0
1276	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-09	₡7,047,060	₡7,047,060	₡7,047,060	₡0
1277	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-09	₡10,842,760	₡10,842,760	₡10,842,760	₡0
1278	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-09	₡5,952,800	₡5,952,800	₡5,952,800	₡0
1279	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-09	₡1,478,560	₡1,478,560	₡1,478,560	₡0
1280	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-09	₡1,355,880	₡1,355,880	₡1,355,880	₡0
1281	900324132	Supercarnes jh s.a.s	la 98	2020-09-09	₡173,500	₡173,500	₡173,500	₡0
1282	900324132	Supercarnes jh s.a.s	la 98	2020-09-09	₡6,663,340	₡6,663,340	₡6,663,340	₡0
1283	900324132	Supercarnes jh s.a.s	la daifer	2020-09-09	₡3,678,540	₡3,678,540	₡3,678,540	₡0
1284	900324132	Supercarnes jh s.a.s	la daifer	2020-09-09	₡3,942,720	₡3,942,720	₡3,942,720	₡0
1285	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-09	₡743,600	₡743,600	₡743,600	₡0
1286	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-09	₡66,500	₡66,500	₡66,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1287	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-09	₡1,912,434	₡1,816,813	₡1,816,813	₡0
1288	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-09	₡29,780,501	₡29,780,501	₡29,780,501	₡0
1289	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-09	₡340,899	₡340,899	₡340,899	₡0
1290	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-09	₡538,120	₡511,214	₡511,214	₡0
1291	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-09	₡9,132,740	₡9,132,740	₡9,132,740	₡0
1292	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-09	₡550,885	₡523,341	₡523,341	₡0
1293	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-09	₡9,311,240	₡9,311,240	₡9,311,240	₡0
1294	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-09	₡430,240	₡430,240	₡430,240	₡0
1295	900324132	Supercarnes jh s.a.s	supermark	2020-09-09	₡379,380	₡379,380	₡379,380	₡0
1296	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	₡11,348,129	₡11,348,129	₡11,348,129	₡0
1297	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	₡4,945,500	₡4,945,500	₡4,945,500	₡0
1298	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	₡1,797,081	₡1,707,227	₡1,707,227	₡0
1299	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	₡31,547,100	₡31,547,100	₡31,547,100	₡0
1300	900324132	Supercarnes jh s.a.s	andalucia	2020-09-09	₡2,932,700	₡2,932,700	₡2,932,700	₡0
1301	900324132	Supercarnes jh s.a.s	andalucia	2020-09-09	₡1,932,520	₡1,932,520	₡1,932,520	₡0
1302	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-09	₡2,326,800	₡2,326,800	₡2,326,800	₡0
1303	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-09	₡3,054,380	₡3,054,380	₡3,054,380	₡0
1304	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-09	₡278,000	₡278,000	₡278,000	₡0
1305	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-09	₡118,080	₡118,080	₡118,080	₡0
1306	900324132	Supercarnes jh s.a.s	superexpress	2020-09-09	₡270,500	₡270,500	₡270,500	₡0
1307	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-09	₡753,960	₡753,960	₡753,960	₡0
1308	900324132	Supercarnes jh s.a.s	marinilla	2020-09-09	₡907,200	₡907,200	₡907,200	₡0
1309	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	₡1,465,460	₡1,392,187	₡1,392,187	₡0
1310	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	₡33,009,380	₡33,009,380	₡33,009,380	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1311	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	₡5,525,040	₡4,972,536	₡4,972,536	₡0
1312	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	₡623,560	₡561,204	₡561,204	₡0
1313	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-09	₡763,200	₡763,200	₡763,200	₡0
1314	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡10,462,000	₡10,462,000	₡10,462,000	₡0
1315	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡11,424,599	₡11,424,599	₡11,424,599	₡0
1316	900324132	Supercarnes jh s.a.s	triana	2020-09-10	₡1,097,840	₡1,097,840	₡0	₡1,097,840
1317	900324132	Supercarnes jh s.a.s	triana	2020-09-10	₡629,000	₡629,000	₡0	₡629,000
1318	900324132	Supercarnes jh s.a.s	el rosario	2020-09-10	₡4,051,080	₡4,051,080	₡4,051,080	₡0
1319	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-10	₡958,435	₡910,514	₡910,514	₡0
1320	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-10	₡18,567,720	₡18,567,720	₡18,567,720	₡0
1321	900324132	Supercarnes jh s.a.s	el rosario	2020-09-10	₡3,163,360	₡3,163,360	₡3,163,360	₡0
1322	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-10	₡774,700	₡774,700	₡0	₡774,700
1323	900324132	Supercarnes jh s.a.s	marinilla	2020-09-10	₡3,440,400	₡3,440,400	₡3,440,400	₡0
1324	900324132	Supercarnes jh s.a.s	la america	2020-09-10	₡1,466,080	₡1,466,080	₡1,466,080	₡0
1325	900324132	Supercarnes jh s.a.s	la america	2020-09-10	₡658,200	₡658,200	₡658,200	₡0
1326	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-10	₡266,360	₡266,360	₡266,360	₡0
1327	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-10	₡38,400	₡38,400	₡38,400	₡0
1328	900324132	Supercarnes jh s.a.s	los colores	2020-09-10	₡3,509,100	₡3,509,100	₡3,509,100	₡0
1329	900324132	Supercarnes jh s.a.s	los colores	2020-09-10	₡3,227,400	₡3,227,400	₡3,227,400	₡0
1330	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-10	₡1,226,535	₡1,165,209	₡1,165,209	₡0
1331	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-10	₡24,045,156	₡24,045,156	₡24,045,156	₡0
1332	900324132	Supercarnes jh s.a.s	guarne	2020-09-10	₡1,746,720	₡1,746,720	₡1,746,720	₡0
1333	900324132	Supercarnes jh s.a.s	guarne	2020-09-10	₡2,719,080	₡2,719,080	₡2,719,080	₡0
1334	900324132	Supercarnes jh s.a.s	marinilla	2020-09-10	₡911,840	₡866,248	₡866,248	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1335	900324132	Supercarnes jh s.a.s	marinilla	2020-09-10	₡61,320	₡61,320	₡61,320	₡0
1336	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡342,000	₡342,000	₡342,000	₡0
1337	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡5,147,100	₡5,147,100	₡5,147,100	₡0
1338	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡1,789,285	₡1,699,821	₡1,699,821	₡0
1339	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡35,177,480	₡35,177,480	₡35,177,480	₡0
1340	900324132	Supercarnes jh s.a.s	santa maria	2020-09-10	₡2,615,280	₡2,615,280	₡2,615,280	₡0
1341	900324132	Supercarnes jh s.a.s	santa maria	2020-09-10	₡3,424,180	₡3,424,180	₡3,424,180	₡0
1342	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-10	₡2,312,560	₡2,312,560	₡2,312,560	₡0
1343	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-10	₡966,520	₡966,520	₡966,520	₡0
1344	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	₡10,661,820	₡10,661,820	₡10,661,820	₡0
1345	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	₡150,000	₡150,000	₡150,000	₡0
1346	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-10	₡97,600	₡97,600	₡97,600	₡0
1347	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	₡2,874,960	₡2,874,960	₡2,874,960	₡0
1348	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	₡2,120,940	₡2,120,940	₡2,120,940	₡0
1349	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	₡6,097,900	₡5,488,110	₡5,488,110	₡0
1350	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	₡142,400	₡128,160	₡128,160	₡0
1351	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-10	₡3,641,000	₡3,641,000	₡3,641,000	₡0
1352	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-10	₡5,020,440	₡5,020,440	₡5,020,440	₡0
1353	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-10	₡2,720,019	₡2,720,019	₡2,720,019	₡0
1354	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-10	₡305,380	₡305,380	₡0	₡305,380
1355	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-10	₡318,940	₡318,940	₡318,940	₡0
1356	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡176,515	₡167,690	₡167,690	₡0
1357	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	₡5,223,400	₡5,223,400	₡5,223,400	₡0
1358	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-10	₡54,760,160	₡54,760,160	₡54,760,160	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1359	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	₡1,572,045	₡1,493,443	₡1,493,443	₡0
1360	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	₡25,731,840	₡25,731,840	₡25,731,840	₡0
1361	900324132	Supercarnes jh s.a.s	santa maria	2020-09-10	₡311,300	₡311,300	₡311,300	₡0
1362	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	₡2,780,500	₡2,780,500	₡2,780,500	₡0
1363	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	₡4,706,640	₡4,706,640	₡4,706,640	₡0
1364	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-10	₡44,000	₡44,000	₡44,000	₡0
1365	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	₡950,400	₡855,360	₡855,360	₡0
1367	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	₡8,570,280	₡8,570,280	₡8,570,280	₡0
1368	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-11	₡2,832,140	₡2,832,140	₡2,832,140	₡0
1369	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-11	₡8,015,039	₡8,015,039	₡8,015,039	₡0
1370	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-11	₡1,575,200	₡1,575,200	₡1,575,200	₡0
1371	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-11	₡1,121,775	₡1,065,687	₡1,065,687	₡0
1372	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-11	₡19,128,723	₡19,128,723	₡19,128,723	₡0
1373	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-11	₡7,585,020	₡7,585,020	₡7,585,020	₡0
1374	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-11	₡6,558,980	₡6,558,980	₡6,558,980	₡0
1375	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-11	₡562,700	₡562,700	₡562,700	₡0
1376	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-11	₡1,917,119	₡1,917,119	₡1,917,119	₡0
1377	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-11	₡72,500	₡72,500	₡72,500	₡0
1378	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	₡5,444,720	₡5,444,720	₡5,444,720	₡0
1379	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	₡1,488,040	₡1,488,040	₡1,488,040	₡0
1380	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	₡6,448,375	₡6,448,375	₡6,448,375	₡0
1381	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	₡309,705	₡294,220	₡294,220	₡0
1382	900324132	Supercarnes jh s.a.s	la daifer	2020-09-11	₡5,899,139	₡5,899,139	₡5,899,139	₡0
1383	900324132	Supercarnes jh s.a.s	la daifer	2020-09-11	₡6,274,280	₡6,274,280	₡6,274,280	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1384	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-11	₡2,961,739	₡2,961,739	₡2,961,739	₡0
1385	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-11	₡3,997,559	₡3,997,559	₡3,997,559	₡0
1386	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡11,186,700	₡11,186,700	₡11,186,700	₡0
1387	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-11	₡1,217,340	₡1,217,340	₡1,217,340	₡0
1388	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡1,596,630	₡1,516,799	₡1,516,799	₡0
1389	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡38,268,600	₡38,268,600	₡38,268,600	₡0
1390	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡1,553,910	₡1,476,215	₡1,476,215	₡0
1391	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡15,115,900	₡15,115,900	₡15,115,900	₡0
1392	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡6,358,320	₡6,358,320	₡6,358,320	₡0
1393	900324132	Supercarnes jh s.a.s	sevilla	2020-09-11	₡7,317,940	₡6,586,146	₡6,586,146	₡0
1394	900324132	Supercarnes jh s.a.s	sevilla	2020-09-11	₡1,140,300	₡1,140,300	₡1,140,300	₡0
1395	900324132	Supercarnes jh s.a.s	sevilla	2020-09-11	₡110,399	₡99,359	₡99,359	₡0
1396	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-11	₡940,620	₡940,620	₡940,620	₡0
1397	900324132	Supercarnes jh s.a.s	andalucia	2020-09-11	₡4,173,960	₡4,173,960	₡4,173,960	₡0
1398	900324132	Supercarnes jh s.a.s	andalucia	2020-09-11	₡3,387,220	₡3,387,220	₡3,387,220	₡0
1399	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-11	₡1,882,600	₡1,882,600	₡1,882,600	₡0
1400	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-11	₡144,840	₡144,840	₡144,840	₡0
1401	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-11	₡878,577	₡878,577	₡878,577	₡0
1402	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-11	₡1,092,000	₡1,092,000	₡1,092,000	₡0
1403	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-11	₡1,829,099	₡1,829,099	₡1,829,099	₡0
1404	900324132	Supercarnes jh s.a.s	superexpress	2020-09-11	₡1,220,025	₡1,159,024	₡1,159,024	₡0
1405	900324132	Supercarnes jh s.a.s	superexpress	2020-09-11	₡26,350,100	₡26,350,100	₡26,350,100	₡0
1406	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-11	₡2,347,800	₡2,347,800	₡2,347,800	₡0
1407	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡524,220	₡498,009	₡498,009	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1408	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡1,187,300	₡1,187,300	₡1,187,300	₡0
1409	900324132	Supercarnes jh s.a.s	marinilla	2020-09-11	₡231,197	₡219,638	₡219,638	₡0
1411	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	₡2,282,980	₡2,168,831	₡2,168,831	₡0
1412	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	₡148,920	₡148,920	₡148,920	₡0
1413	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	₡350,280	₡332,766	₡332,766	₡0
1415	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	₡102,544,594	₡102,544,594	₡102,544,594	₡0
1416	900324132	Supercarnes jh s.a.s	el rosario	2020-09-11	₡791,000	₡791,000	₡791,000	₡0
1417	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-11	₡37,572,600	₡37,572,600	₡37,572,600	₡0
1418	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-11	₡3,752,120	₡3,752,120	₡3,752,120	₡0
1419	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-11	₡980,700	₡980,700	₡980,700	₡0
1420	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-11	₡1,617,000	₡1,617,000	₡1,617,000	₡0
1421	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-11	₡495,600	₡495,600	₡495,600	₡0
1422	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-11	₡1,205,400	₡1,205,400	₡1,205,400	₡0
1423	900324132	Supercarnes jh s.a.s	la america	2020-09-11	₡51,240	₡51,240	₡51,240	₡0
1424	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-11	₡75,000	₡75,000	₡75,000	₡0
1425	900324132	Supercarnes jh s.a.s	el rosario	2020-09-11	₡254,000	₡254,000	₡254,000	₡0
1426	900324132	Supercarnes jh s.a.s	santa fe	2020-09-11	₡188,020	₡188,020	₡188,020	₡0
1427	900324132	Supercarnes jh s.a.s	los colores	2020-09-11	₡288,120	₡288,120	₡288,120	₡0
1428	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-12	₡386,100	₡366,795	₡366,795	₡0
1429	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-12	₡8,772,950	₡8,772,950	₡8,772,950	₡0
1431	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡1,089,921	₡1,035,425	₡1,035,425	₡0
1432	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡20,360,877	₡20,360,877	₡20,360,877	₡0
1433	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡34,440	₡32,718	₡32,718	₡0
1434	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡542,280	₡488,053	₡488,053	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1435	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡387,200	₡348,480	₡348,480	₡0
1436	900324132	Supercarnes jh s.a.s	triana	2020-09-12	₡2,220,120	₡2,220,120	₡0	₡2,220,120
1437	900324132	Supercarnes jh s.a.s	triana	2020-09-12	₡2,458,060	₡2,458,060	₡0	₡2,458,060
1438	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-12	₡8,515,600	₡8,515,600	₡8,515,600	₡0
1439	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-12	₡6,233,460	₡6,233,460	₡6,233,460	₡0
1440	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-12	₡3,549,680	₡3,549,680	₡3,549,680	₡0
1441	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-12	₡5,164,560	₡5,164,560	₡5,164,560	₡0
1442	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-12	₡4,292,559	₡4,292,559	₡0	₡4,292,559
1443	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-12	₡1,177,680	₡1,177,680	₡0	₡1,177,680
1444	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-12	₡252,100	₡252,100	₡252,100	₡0
1445	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	₡2,242,080	₡2,242,080	₡2,242,080	₡0
1446	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-12	₡73,000	₡73,000	₡0	₡73,000
1447	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡246,000	₡246,000	₡246,000	₡0
1448	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	₡778,233	₡739,322	₡739,322	₡0
1449	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	₡17,470,297	₡17,470,297	₡17,470,297	₡0
1450	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	₡38,400	₡38,400	₡38,400	₡0
1451	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-12	₡2,058,279	₡2,058,279	₡2,058,279	₡0
1452	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-12	₡2,615,920	₡2,615,920	₡2,615,920	₡0
1453	900324132	Supercarnes jh s.a.s	el rosario	2020-09-12	₡3,354,520	₡3,354,520	₡3,354,520	₡0
1454	900324132	Supercarnes jh s.a.s	los colores	2020-09-12	₡1,957,040	₡1,957,040	₡1,957,040	₡0
1455	900324132	Supercarnes jh s.a.s	el rosario	2020-09-12	₡5,549,400	₡5,549,400	₡5,549,400	₡0
1456	900324132	Supercarnes jh s.a.s	los colores	2020-09-12	₡2,187,320	₡2,187,320	₡2,187,320	₡0
1457	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	₡2,084,184	₡1,979,975	₡1,979,975	₡0
1458	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	₡30,008,949	₡30,008,949	₡30,008,949	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1459	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡4,690,820	₡4,221,739	₡4,221,739	₡0
1460	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡541,800	₡541,800	₡541,800	₡0
1461	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡224,399	₡201,959	₡201,959	₡0
1462	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-12	₡285,000	₡285,000	₡285,000	₡0
1463	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡1,757,928	₡1,670,032	₡1,670,032	₡0
1464	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡29,403,345	₡29,403,345	₡29,403,345	₡0
1465	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡479,175	₡479,175	₡479,175	₡0
1466	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-12	₡553,165	₡525,507	₡525,507	₡0
1467	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-12	₡9,924,540	₡9,924,540	₡9,924,540	₡0
1468	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-12	₡2,116,580	₡2,116,580	₡2,116,580	₡0
1469	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	₡150,000	₡150,000	₡150,000	₡0
1470	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	₡254,000	₡254,000	₡254,000	₡0
1471	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	₡23,700	₡23,700	₡23,700	₡0
1472	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-12	₡372,380	₡372,380	₡372,380	₡0
1473	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡950,697	₡903,163	₡903,163	₡0
1474	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡15,461,130	₡15,461,130	₡15,461,130	₡0
1475	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	₡134,877	₡128,134	₡128,134	₡0
1476	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	₡3,330,640	₡3,330,640	₡3,330,640	₡0
1477	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-12	₡1,947,063	₡1,849,710	₡1,849,710	₡0
1478	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	₡212,279	₡212,279	₡212,279	₡0
1479	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	₡4,074,759	₡4,074,759	₡4,074,759	₡0
1480	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-12	₡31,479,900	₡31,479,900	₡31,479,900	₡0
1481	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡50,600	₡45,540	₡45,540	₡0
1482	900324132	Supercarnes jh s.a.s	la america	2020-09-12	₡281,832	₡267,741	₡267,741	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1483	900324132	Supercarnes jh s.a.s	la america	2020-09-12	₡8,678,150	₡8,678,150	₡8,678,150	₡0
1484	900324132	Supercarnes jh s.a.s	la america	2020-09-12	₡1,732,140	₡1,732,140	₡1,732,140	₡0
1485	900324132	Supercarnes jh s.a.s	la america	2020-09-12	₡940,000	₡940,000	₡940,000	₡0
1486	900324132	Supercarnes jh s.a.s	guarne	2020-09-12	₡7,885,800	₡7,885,800	₡7,885,800	₡0
1487	900324132	Supercarnes jh s.a.s	marinilla	2020-09-12	₡5,257,200	₡5,257,200	₡5,257,200	₡0
1488	900324132	Supercarnes jh s.a.s	guarne	2020-09-12	₡1,627,100	₡1,627,100	₡1,627,100	₡0
1489	900324132	Supercarnes jh s.a.s	los colores	2020-09-12	₡5,700	₡5,700	₡5,700	₡0
1490	900324132	Supercarnes jh s.a.s	santa maria	2020-09-12	₡1,492,560	₡1,492,560	₡1,492,560	₡0
1491	900324132	Supercarnes jh s.a.s	santa maria	2020-09-12	₡2,764,240	₡2,764,240	₡2,764,240	₡0
1492	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-12	₡3,985,420	₡3,985,420	₡3,985,420	₡0
1493	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-12	₡6,208,640	₡6,208,640	₡6,208,640	₡0
1494	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	₡877,920	₡877,920	₡877,920	₡0
1495	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	₡39,000	₡37,050	₡37,050	₡0
1496	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	₡4,169,619	₡4,169,619	₡4,169,619	₡0
1497	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-12	₡4,469,539	₡4,469,539	₡4,469,539	₡0
1498	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-12	₡6,158,740	₡6,158,740	₡6,158,740	₡0
1499	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-12	₡2,364,960	₡2,364,960	₡2,364,960	₡0
1500	900324132	Supercarnes jh s.a.s	superexpress	2020-09-12	₡1,250,640	₡1,250,640	₡1,250,640	₡0
1502	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡14,400	₡12,960	₡12,960	₡0
1503	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡47,520	₡42,768	₡42,768	₡0
1504	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡20,400	₡18,360	₡18,360	₡0
1505	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	₡1,536,000	₡1,536,000	₡1,536,000	₡0
1506	900324132	Supercarnes jh s.a.s	la 98	2020-09-14	₡2,444,560	₡2,444,560	₡2,444,560	₡0
1507	900324132	Supercarnes jh s.a.s	la 98	2020-09-14	₡892,950	₡892,950	₡892,950	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1508	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-14	₡2,272,320	₡2,272,320	₡2,272,320	₡0
1509	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-14	₡2,062,600	₡2,062,600	₡2,062,600	₡0
1510	900324132	Supercarnes jh s.a.s	la daifer	2020-09-14	₡3,713,340	₡3,713,340	₡3,713,340	₡0
1511	900324132	Supercarnes jh s.a.s	la daifer	2020-09-14	₡1,944,180	₡1,944,180	₡1,944,180	₡0
1512	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	₡15,676,830	₡15,676,830	₡15,676,830	₡0
1513	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	₡578,400	₡578,400	₡578,400	₡0
1514	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-14	₡4,413,700	₡4,413,700	₡4,413,700	₡0
1515	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-14	₡2,284,300	₡2,284,300	₡2,284,300	₡0
1516	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-14	₡10,818,600	₡10,818,600	₡10,818,600	₡0
1517	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-14	₡4,206,320	₡4,206,320	₡4,206,320	₡0
1518	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-14	₡10,769,870	₡10,769,870	₡10,769,870	₡0
1519	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-14	₡1,027,400	₡1,027,400	₡1,027,400	₡0
1520	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-14	₡4,815,520	₡4,815,520	₡4,815,520	₡0
1521	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-14	₡2,226,080	₡2,226,080	₡2,226,080	₡0
1523	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡714,000	₡642,600	₡642,600	₡0
1524	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡135,000	₡121,500	₡121,500	₡0
1525	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-14	₡1,534,266	₡1,457,553	₡1,457,553	₡0
1526	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-14	₡28,612,800	₡28,612,800	₡28,612,800	₡0
1527	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡10,095,160	₡9,085,644	₡9,085,644	₡0
1528	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡578,720	₡520,848	₡520,848	₡0
1529	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	₡1,987,164	₡1,887,806	₡1,887,806	₡0
1530	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	₡33,102,600	₡33,102,600	₡33,102,600	₡0
1531	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	₡570,000	₡570,000	₡570,000	₡0
1534	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-14	₡148,140	₡148,140	₡148,140	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1535	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	₡14,992,424	₡14,992,424	₡0	₡14,992,424
1536	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-14	₡6,347,740	₡6,347,740	₡6,347,740	₡0
1537	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-14	₡100,690	₡100,690	₡100,690	₡0
1538	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-14	₡4,444,930	₡4,444,930	₡4,444,930	₡0
1539	900324132	Supercarnes jh s.a.s	la daifer	2020-09-14	₡293,500	₡293,500	₡293,500	₡0
1540	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-14	₡7,511,860	₡7,511,860	₡7,511,860	₡0
1541	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-14	₡182,000	₡182,000	₡182,000	₡0
1542	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡150,000	₡150,000	₡150,000	₡0
1543	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-14	₡2,726,900	₡2,726,900	₡2,726,900	₡0
1544	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-14	₡796,200	₡796,200	₡796,200	₡0
1546	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-14	₡9,192,650	₡9,192,650	₡9,192,650	₡0
1547	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	₡831,599	₡831,599	₡831,599	₡0
1548	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-14	₡6,909,035	₡6,909,035	₡6,909,035	₡0
1549	900324132	Supercarnes jh s.a.s	guarne	2020-09-14	₡1,993,680	₡1,993,680	₡1,993,680	₡0
1550	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	₡1,941,777	₡1,844,689	₡1,844,689	₡0
1551	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	₡33,087,400	₡33,087,400	₡33,087,400	₡0
1552	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡550,800	₡521,550	₡521,550	₡0
1553	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	₡324,360	₡324,360	₡0	₡324,360
1554	900324132	Supercarnes jh s.a.s	andalucia	2020-09-14	₡1,885,720	₡1,885,720	₡1,885,720	₡0
1555	900324132	Supercarnes jh s.a.s	andalucia	2020-09-14	₡162,800	₡162,800	₡162,800	₡0
1556	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-14	₡4,777,120	₡4,777,120	₡4,777,120	₡0
1557	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-14	₡17,062,990	₡17,062,990	₡17,062,990	₡0
1558	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-14	₡4,885,900	₡4,885,900	₡4,885,900	₡0
1559	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-14	₡9,452,010	₡9,452,010	₡9,452,010	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1560	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-14	₡2,898,420	₡2,898,420	₡2,898,420	₡0
1561	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-14	₡7,236,480	₡7,236,480	₡7,236,480	₡0
1562	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-14	₡8,309,500	₡8,309,500	₡8,309,500	₡0
1563	900324132	Supercarnes jh s.a.s	marinilla	2020-09-14	₡3,539,920	₡3,539,920	₡3,539,920	₡0
1564	900324132	Supercarnes jh s.a.s	marinilla	2020-09-14	₡1,270,080	₡1,270,080	₡1,270,080	₡0
1565	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-14	₡8,803,900	₡8,803,900	₡8,803,900	₡0
1566	900324132	Supercarnes jh s.a.s	superexpress	2020-09-14	₡1,254,540	₡1,254,540	₡1,254,540	₡0
1567	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-14	₡862,440	₡862,440	₡862,440	₡0
1568	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡434,480	₡391,032	₡391,032	₡0
1569	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	₡9,000	₡8,100	₡8,100	₡0
1570	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	₡1,885,807	₡1,791,517	₡1,791,517	₡0
1571	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	₡39,239,600	₡39,239,600	₡39,239,600	₡0
1572	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	₡1,559,795	₡1,481,806	₡1,481,806	₡0
1573	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	₡33,270,500	₡33,270,500	₡33,270,500	₡0
1574	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	₡1,641,260	₡1,559,197	₡1,559,197	₡0
1575	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	₡36,787,800	₡36,787,800	₡36,787,800	₡0
1576	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	₡21,792,680	₡21,792,680	₡21,792,680	₡0
1577	900324132	Supercarnes jh s.a.s	triana	2020-09-15	₡1,455,320	₡1,455,320	₡0	₡1,455,320
1578	900324132	Supercarnes jh s.a.s	triana	2020-09-15	₡1,110,080	₡1,110,080	₡0	₡1,110,080
1579	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	₡5,332,990	₡5,332,990	₡5,332,990	₡0
1580	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	₡5,251,650	₡5,251,650	₡5,251,650	₡0
1581	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	₡30,000	₡30,000	₡30,000	₡0
1582	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	₡380,973	₡361,925	₡361,925	₡0
1583	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	₡8,648,540	₡8,648,540	₡8,648,540	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1584	900324132	Supercarnes jh s.a.s	la 50	2020-09-15	₡3,324,080	₡3,324,080	₡3,324,080	₡0
1585	900324132	Supercarnes jh s.a.s	la 50	2020-09-15	₡4,081,960	₡4,081,960	₡4,081,960	₡0
1586	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	₡2,492,200	₡2,492,200	₡2,492,200	₡0
1587	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	₡8,039,260	₡8,039,260	₡8,039,260	₡0
1588	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	₡2,914,425	₡2,768,704	₡2,768,704	₡0
1589	900324132	Supercarnes jh s.a.s	la 50	2020-09-15	₡307,560	₡307,560	₡307,560	₡0
1590	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-15	₡6,789,860	₡6,789,860	₡6,789,860	₡0
1591	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-15	₡7,233,660	₡7,233,660	₡7,233,660	₡0
1592	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	₡59,344,000	₡59,344,000	₡59,344,000	₡0
1593	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	₡2,051,280	₡2,051,280	₡2,051,280	₡0
1594	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	₡6,894,400	₡6,894,400	₡6,894,400	₡0
1595	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	₡4,596,879	₡4,596,879	₡4,596,879	₡0
1596	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-15	₡257,210	₡244,350	₡244,350	₡0
1597	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-15	₡4,415,020	₡4,415,020	₡4,415,020	₡0
1598	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	₡2,703,840	₡2,703,840	₡2,703,840	₡0
1599	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	₡705,860	₡635,274	₡635,274	₡0
1600	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	₡7,268,590	₡7,268,590	₡7,268,590	₡0
1601	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	₡4,293,220	₡4,293,220	₡4,293,220	₡0
1602	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	₡981,200	₡981,200	₡981,200	₡0
1603	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	₡376,065	₡357,262	₡357,262	₡0
1604	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	₡8,646,080	₡8,646,080	₡8,646,080	₡0
1605	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	₡5,231,880	₡5,231,880	₡5,231,880	₡0
1606	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	₡4,452,959	₡4,452,959	₡4,452,959	₡0
1607	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-15	₡5,070,020	₡5,070,020	₡5,070,020	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1608	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-15	₡5,821,940	₡5,821,940	₡5,821,940	₡0
1609	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	₡1,091,535	₡1,091,535	₡1,091,535	₡0
1610	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	₡1,282,520	₡1,282,520	₡1,282,520	₡0
1611	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	₡802,151	₡802,151	₡802,151	₡0
1612	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-15	₡2,176,208	₡2,176,208	₡2,176,208	₡0
1613	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	₡580,000	₡580,000	₡580,000	₡0
1614	900324132	Supercarnes jh s.a.s	la america	2020-09-15	₡2,262,370	₡2,262,370	₡2,262,370	₡0
1615	900324132	Supercarnes jh s.a.s	andalucia	2020-09-15	₡1,369,000	₡1,369,000	₡1,369,000	₡0
1616	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	₡8,854,900	₡8,854,900	₡8,854,900	₡0
1617	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-15	₡7,243,140	₡7,243,140	₡7,243,140	₡0
1618	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-15	₡4,178,500	₡4,178,500	₡4,178,500	₡0
1619	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	₡2,837,760	₡2,837,760	₡2,837,760	₡0
1620	900324132	Supercarnes jh s.a.s	la daifer	2020-09-15	₡7,594,460	₡7,594,460	₡7,594,460	₡0
1621	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	₡6,320,890	₡6,320,890	₡6,320,890	₡0
1622	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-15	₡6,496,570	₡6,496,570	₡6,496,570	₡0
1623	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	₡2,004,830	₡2,004,830	₡2,004,830	₡0
1624	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	₡6,926,810	₡6,926,810	₡6,926,810	₡0
1625	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	₡33,235,460	₡33,235,460	₡33,235,460	₡0
1626	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-15	₡11,145,610	₡11,145,610	₡11,145,610	₡0
1627	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	₡6,449,000	₡6,449,000	₡6,449,000	₡0
1628	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-15	₡2,622,170	₡2,622,170	₡2,622,170	₡0
1629	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-15	₡9,051,660	₡9,051,660	₡9,051,660	₡0
1630	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	₡5,225,660	₡5,225,660	₡5,225,660	₡0
1631	900324132	Supercarnes jh s.a.s	la america	2020-09-15	₡253,000	₡253,000	₡253,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1632	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	₡467,200	₡467,200	₡467,200	₡0
1633	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	₡5,418,800	₡5,418,800	₡5,418,800	₡0
1634	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	₡5,269,820	₡5,269,820	₡5,269,820	₡0
1635	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-15	₡2,970,000	₡2,970,000	₡2,970,000	₡0
1636	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-15	₡6,735,110	₡6,735,110	₡6,735,110	₡0
1637	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	₡46,991,620	₡46,991,620	₡46,991,620	₡0
1638	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	₡402,000	₡402,000	₡402,000	₡0
1639	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	₡1,925,490	₡1,829,216	₡1,829,216	₡0
1640	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	₡30,153,000	₡30,153,000	₡30,153,000	₡0
1641	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-15	₡514,375	₡488,657	₡488,657	₡0
1642	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-15	₡8,912,540	₡8,912,540	₡8,912,540	₡0
1643	900324132	Supercarnes jh s.a.s	andalucia	2020-09-15	₡2,754,794	₡2,754,794	₡2,754,794	₡0
1644	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-15	₡259,700	₡246,715	₡246,715	₡0
1645	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	₡3,234,883	₡3,234,883	₡3,234,883	₡0
1646	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-15	₡4,349,020	₡4,349,020	₡4,349,020	₡0
1647	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-15	₡1,255,687	₡1,255,687	₡1,255,687	₡0
1648	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-15	₡24,064,159	₡24,064,159	₡24,064,159	₡0
1649	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-15	₡261,005	₡247,955	₡247,955	₡0
1650	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	₡6,848,187	₡6,848,187	₡6,848,187	₡0
1651	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-15	₡4,503,020	₡4,503,020	₡4,503,020	₡0
1652	900324132	Supercarnes jh s.a.s	la daifer	2020-09-15	₡11,214,300	₡11,214,300	₡11,214,300	₡0
1653	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	₡12,608,849	₡12,608,849	₡12,608,849	₡0
1654	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-15	₡670,145	₡636,638	₡636,638	₡0
1655	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-15	₡7,808,211	₡7,808,211	₡7,808,211	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1656	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	₡2,164,157	₡2,164,157	₡2,164,157	₡0
1657	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-15	₡11,760,800	₡11,760,800	₡11,760,800	₡0
1658	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	₡69,749,515	₡69,749,515	₡69,749,515	₡0
1659	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	₡23,700	₡22,515	₡22,515	₡0
1660	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-15	₡14,178,249	₡14,178,249	₡14,178,249	₡0
1661	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	₡3,769,135	₡3,769,135	₡3,769,135	₡0
1662	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-15	₡7,822,314	₡7,822,314	₡7,822,314	₡0
1663	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	₡6,063,303	₡6,063,303	₡6,063,303	₡0
1664	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	₡7,343,619	₡7,343,619	₡7,343,619	₡0
1665	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	₡2,925,160	₡2,925,160	₡2,925,160	₡0
1666	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	₡1,120,930	₡1,120,930	₡1,120,930	₡0
1667	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	₡3,086,717	₡3,086,717	₡3,086,717	₡0
1668	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-15	₡12,853,568	₡12,853,568	₡12,853,568	₡0
1669	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	₡16,459,790	₡16,459,790	₡16,459,790	₡0
1670	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	₡50,573,564	₡50,573,564	₡50,573,564	₡0
1671	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	₡357,321	₡339,455	₡339,455	₡0
1672	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	₡9,167,600	₡9,167,600	₡9,167,600	₡0
1673	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	₡2,812,940	₡2,812,940	₡2,812,940	₡0
1674	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	₡3,165,520	₡3,165,520	₡3,165,520	₡0
1675	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-15	₡150,000	₡150,000	₡150,000	₡0
1676	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	₡337,120	₡337,120	₡337,120	₡0
1679	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	₡5,240,240	₡5,240,240	₡5,240,240	₡0
1680	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	₡3,492,239	₡3,492,239	₡3,492,239	₡0
1681	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	₡1,855,760	₡1,855,760	₡1,855,760	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1682	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	₡9,578,860	₡8,620,974	₡8,620,974	₡0
1683	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	₡391,700	₡391,700	₡391,700	₡0
1684	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	₡2,147,900	₡1,933,110	₡1,933,110	₡0
1685	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-15	₡660,455	₡627,433	₡627,433	₡0
1686	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-15	₡11,480,300	₡11,480,300	₡11,480,300	₡0
1687	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-15	₡265,145	₡251,888	₡251,888	₡0
1688	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-15	₡4,470,020	₡4,470,020	₡4,470,020	₡0
1689	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-15	₡233,880	₡233,880	₡233,880	₡0
1690	900324132	Supercarnes jh s.a.s	andalucia	2020-09-15	₡152,000	₡152,000	₡152,000	₡0
1691	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	₡342,600	₡308,341	₡308,341	₡0
1692	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	₡880,200	₡792,180	₡792,180	₡0
1695	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	₡50,000	₡50,000	₡50,000	₡0
1696	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	₡1,418,040	₡1,418,040	₡1,418,040	₡0
1697	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-16	₡1,605,120	₡1,605,120	₡1,605,120	₡0
1698	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-16	₡1,495,620	₡1,495,620	₡1,495,620	₡0
1699	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-16	₡5,017,160	₡5,017,160	₡5,017,160	₡0
1700	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-16	₡1,975,709	₡1,975,709	₡1,975,709	₡0
1701	900324132	Supercarnes jh s.a.s	la 98	2020-09-16	₡9,306,300	₡9,306,300	₡9,306,300	₡0
1702	900324132	Supercarnes jh s.a.s	superexpress	2020-09-16	₡1,235,440	₡1,235,440	₡1,235,440	₡0
1703	900324132	Supercarnes jh s.a.s	superexpress	2020-09-16	₡11,990,650	₡11,990,650	₡11,990,650	₡0
1704	900324132	Supercarnes jh s.a.s	la daifer	2020-09-16	₡4,319,939	₡4,319,939	₡4,319,939	₡0
1705	900324132	Supercarnes jh s.a.s	la daifer	2020-09-16	₡6,234,380	₡6,234,380	₡6,234,380	₡0
1706	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-16	₡3,219,100	₡3,219,100	₡3,219,100	₡0
1707	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-16	₡2,077,000	₡2,077,000	₡2,077,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1708	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-16	₡2,163,800	₡2,163,800	₡2,163,800	₡0
1709	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-16	₡10,080,520	₡10,080,520	₡10,080,520	₡0
1710	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-16	₡11,112,680	₡11,112,680	₡11,112,680	₡0
1711	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-16	₡4,324,240	₡4,324,240	₡4,324,240	₡0
1712	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-16	₡1,223,200	₡1,223,200	₡1,223,200	₡0
1713	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-16	₡776,085	₡737,281	₡737,281	₡0
1714	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-16	₡13,195,560	₡13,195,560	₡13,195,560	₡0
1715	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-16	₡390,795	₡371,256	₡371,256	₡0
1716	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-16	₡6,586,780	₡6,586,780	₡6,586,780	₡0
1717	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-16	₡279,200	₡279,200	₡279,200	₡0
1718	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-16	₡1,718,145	₡1,632,238	₡0	₡1,632,238
1719	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-16	₡36,160,320	₡36,160,320	₡0	₡36,160,320
1720	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-16	₡951,510	₡951,510	₡951,510	₡0
1721	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	₡3,947,320	₡3,552,588	₡3,552,588	₡0
1722	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-16	₡316,000	₡316,000	₡316,000	₡0
1723	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	₡8,427,380	₡7,584,642	₡7,584,642	₡0
1724	900324132	Supercarnes jh s.a.s	triana	2020-09-16	₡858,500	₡858,500	₡858,500	₡0
1725	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-16	₡3,859,500	₡3,859,500	₡3,859,500	₡0
1726	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-16	₡5,236,799	₡5,236,799	₡5,236,799	₡0
1727	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-16	₡2,693,520	₡2,693,520	₡2,693,520	₡0
1728	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-16	₡1,846,240	₡1,753,928	₡1,753,928	₡0
1729	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-16	₡38,193,180	₡38,193,180	₡27,111,814	₡11,081,366
1730	900324132	Supercarnes jh s.a.s	andalucia	2020-09-16	₡1,817,520	₡1,817,520	₡1,817,520	₡0
1731	900324132	Supercarnes jh s.a.s	el rosario	2020-09-16	₡446,200	₡446,200	₡446,200	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1732	900324132	Supercarnes jh s.a.s	andalucia	2020-09-16	¤9,939,645	¤9,939,645	¤9,939,645	¤0
1733	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-16	¤1,681,395	¤1,597,326	¤1,597,326	¤0
1734	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-16	¤35,132,120	¤35,132,120	¤33,001,377	¤2,130,743
1735	900324132	Supercarnes jh s.a.s	la 98	2020-09-16	¤876,720	¤876,720	¤876,720	¤0
1736	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-16	¤916,400	¤916,400	¤916,400	¤0
1737	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-16	¤4,250,260	¤4,250,260	¤4,250,260	¤0
1738	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-16	¤1,714,210	¤1,628,500	¤1,628,500	¤0
1739	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-16	¤28,527,480	¤28,527,480	¤28,527,480	¤0
1740	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-16	¤493,500	¤493,500	¤493,500	¤0
1741	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	¤297,600	¤267,840	¤267,840	¤0
1742	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	¤93,200	¤83,880	¤83,880	¤0
1743	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-16	¤726,740	¤726,740	¤726,740	¤0
1744	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-16	¤528,870	¤528,870	¤528,870	¤0
1745	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-16	¤2,483,880	¤2,483,880	¤2,483,880	¤0
1746	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-16	¤15,952,440	¤15,952,440	¤15,952,440	¤0
1747	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-16	¤41,233,800	¤41,233,800	¤41,233,800	¤0
1748	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-16	¤40,738,800	¤40,738,800	¤40,738,800	¤0
1749	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	¤925,960	¤833,364	¤833,364	¤0
1750	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	¤317,040	¤285,336	¤285,336	¤0
1751	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	¤2,766,550	¤2,628,223	¤2,628,223	¤0
1752	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	¤43,129,720	¤43,129,720	¤43,129,720	¤0
1753	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	¤7,391,860	¤7,391,860	¤7,391,860	¤0
1754	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	¤978,735	¤929,799	¤929,799	¤0
1755	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	¤20,803,680	¤20,803,680	¤20,803,680	¤0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1756	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-17	₡385,500	₡385,500	₡385,500	₡0
1757	900324132	Supercarnes jh s.a.s	triana	2020-09-17	₡1,538,159	₡1,538,159	₡0	₡1,538,159
1758	900324132	Supercarnes jh s.a.s	triana	2020-09-17	₡2,463,160	₡2,463,160	₡0	₡2,463,160
1759	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	₡956,660	₡956,660	₡956,660	₡0
1760	900324132	Supercarnes jh s.a.s	la 50	2020-09-17	₡2,564,230	₡2,564,230	₡2,564,230	₡0
1761	900324132	Supercarnes jh s.a.s	la 50	2020-09-17	₡2,999,280	₡2,999,280	₡2,999,280	₡0
1762	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	₡1,677,099	₡1,677,099	₡1,677,099	₡0
1763	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	₡856,620	₡856,620	₡856,620	₡0
1764	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	₡4,903,490	₡4,903,490	₡4,903,490	₡0
1765	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	₡3,623,080	₡3,623,080	₡3,623,080	₡0
1766	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	₡2,116,430	₡2,116,430	₡2,116,430	₡0
1767	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡44,000	₡44,000	₡44,000	₡0
1768	900324132	Supercarnes jh s.a.s	supermark	2020-09-17	₡1,317,060	₡1,317,060	₡1,317,060	₡0
1769	900324132	Supercarnes jh s.a.s	supermark	2020-09-17	₡5,599,860	₡5,599,860	₡5,599,860	₡0
1770	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡8,008,400	₡7,207,560	₡7,207,560	₡0
1771	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡2,889,300	₡2,600,370	₡2,600,370	₡0
1772	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡798,680	₡798,680	₡798,680	₡0
1773	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡2,318,220	₡2,318,220	₡2,318,220	₡0
1774	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡31,200	₡31,200	₡31,200	₡0
1775	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡367,000	₡367,000	₡367,000	₡0
1776	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	₡11,585,530	₡11,585,530	₡11,585,530	₡0
1777	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	₡343,900	₡343,900	₡343,900	₡0
1778	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	₡805,040	₡805,040	₡805,040	₡0
1779	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	₡2,847,660	₡2,847,660	₡2,847,660	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1780	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-17	₡3,441,420	₡3,441,420	₡3,441,420	₡0
1781	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-17	₡793,720	₡793,720	₡793,720	₡0
1782	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	₡5,427,880	₡5,427,880	₡5,427,880	₡0
1783	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡402,387	₡382,268	₡382,268	₡0
1784	900324132	Supercarnes jh s.a.s	la 50	2020-09-17	₡190,000	₡190,000	₡190,000	₡0
1785	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡7,825,680	₡7,825,680	₡7,825,680	₡0
1786	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡228,000	₡228,000	₡0	₡228,000
1787	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	₡179,880	₡179,880	₡179,880	₡0
1788	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	₡8,141,940	₡8,141,940	₡8,141,940	₡0
1789	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	₡3,176,360	₡3,176,360	₡3,176,360	₡0
1790	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-17	₡1,146,949	₡1,146,949	₡1,146,949	₡0
1791	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-17	₡1,054,980	₡1,054,980	₡1,054,980	₡0
1792	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡189,200	₡189,200	₡0	₡189,200
1793	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡4,293,700	₡4,293,700	₡0	₡4,293,700
1794	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	₡8,134,640	₡8,134,640	₡8,134,640	₡0
1795	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-17	₡200,400	₡200,400	₡0	₡200,400
1796	900324132	Supercarnes jh s.a.s	santa maria	2020-09-17	₡5,801,420	₡5,801,420	₡5,801,420	₡0
1797	900324132	Supercarnes jh s.a.s	superexpress	2020-09-17	₡390,600	₡390,600	₡390,600	₡0
1798	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-17	₡183,880	₡183,880	₡0	₡183,880
1799	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	₡7,300,720	₡7,300,720	₡7,300,720	₡0
1800	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡675,170	₡675,170	₡0	₡675,170
1801	900324132	Supercarnes jh s.a.s	santa maria	2020-09-17	₡175,000	₡175,000	₡175,000	₡0
1802	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-17	₡292,960	₡292,960	₡292,960	₡0
1803	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	₡224,680	₡224,680	₡224,680	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1804	900324132	Supercarnes jh s.a.s	santa maria	2020-09-17	₡3,457,640	₡3,457,640	₡3,457,640	₡0
1805	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	₡5,375,720	₡5,375,720	₡5,375,720	₡0
1806	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	₡2,672,940	₡2,672,940	₡2,672,940	₡0
1807	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	₡190,000	₡190,000	₡190,000	₡0
1808	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-17	₡4,034,080	₡4,034,080	₡4,034,080	₡0
1809	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-17	₡1,316,400	₡1,316,400	₡1,316,400	₡0
1810	900324132	Supercarnes jh s.a.s	superexpress	2020-09-17	₡22,500	₡22,500	₡22,500	₡0
1811	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	₡1,035,700	₡983,915	₡983,915	₡0
1812	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	₡70,080	₡70,080	₡70,080	₡0
1813	900324132	Supercarnes jh s.a.s	guarne	2020-09-17	₡8,952,520	₡8,952,520	₡8,952,520	₡0
1814	900324132	Supercarnes jh s.a.s	guarne	2020-09-17	₡2,637,505	₡2,505,630	₡2,505,630	₡0
1815	900324132	Supercarnes jh s.a.s	guarne	2020-09-17	₡175,200	₡175,200	₡175,200	₡0
1816	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	₡1,951,440	₡1,951,440	₡1,951,440	₡0
1817	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	₡1,630,407	₡1,548,887	₡1,548,887	₡0
1818	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	₡41,256,000	₡41,256,000	₡41,256,000	₡0
1819	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡21,600	₡19,440	₡19,440	₡0
1820	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡1,056,400	₡950,760	₡950,760	₡0
1821	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡23,800	₡21,420	₡21,420	₡0
1822	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-18	₡11,754,960	₡11,754,960	₡11,754,960	₡0
1823	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	₡2,296,225	₡2,181,414	₡2,181,414	₡0
1824	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	₡43,761,960	₡43,761,960	₡43,761,960	₡0
1825	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-18	₡974,045	₡925,343	₡925,343	₡0
1826	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-18	₡15,061,680	₡15,061,680	₡15,061,680	₡0
1827	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	₡2,346,355	₡2,229,038	₡2,229,038	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1828	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	₡43,005,460	₡43,005,460	₡43,005,460	₡0
1829	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-18	₡11,783,620	₡11,783,620	₡11,783,620	₡0
1830	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-18	₡11,475,020	₡11,475,020	₡11,475,020	₡0
1831	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	₡183,000	₡183,000	₡183,000	₡0
1832	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-18	₡7,745,680	₡7,745,680	₡7,745,680	₡0
1833	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-18	₡9,238,800	₡9,238,800	₡9,238,800	₡0
1834	900324132	Supercarnes jh s.a.s	andalucia	2020-09-18	₡6,003,910	₡6,003,910	₡6,003,910	₡0
1835	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	₡6,434,560	₡6,434,560	₡6,434,560	₡0
1836	900324132	Supercarnes jh s.a.s	andalucia	2020-09-18	₡3,066,380	₡3,066,380	₡3,066,380	₡0
1837	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	₡13,944,230	₡13,944,230	₡13,944,230	₡0
1838	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-18	₡3,257,320	₡3,257,320	₡3,257,320	₡0
1839	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-18	₡6,283,280	₡6,283,280	₡6,283,280	₡0
1840	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-18	₡571,000	₡571,000	₡571,000	₡0
1841	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	₡357,294	₡363,999	₡363,999	₡0
1842	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	₡975,315	₡926,550	₡926,550	₡0
1843	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	₡16,516,140	₡16,516,140	₡16,516,140	₡0
1844	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	₡2,545,920	₡2,545,920	₡2,545,920	₡0
1845	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	₡5,160,090	₡5,160,090	₡5,160,090	₡0
1846	900324132	Supercarnes jh s.a.s	guarne	2020-09-18	₡121,000	₡121,000	₡121,000	₡0
1847	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	₡4,181,400	₡3,763,260	₡3,763,260	₡0
1848	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	₡7,458,020	₡6,712,218	₡6,712,218	₡0
1850	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-18	₡159,800	₡159,800	₡159,800	₡0
1851	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	₡380,000	₡380,000	₡380,000	₡0
1852	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-18	₡343,965	₡326,766	₡326,766	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1853	900324132	Supercarnes jh s.a.s	la 98	2020-09-18	₡13,883,395	₡13,883,395	₡13,883,395	₡0
1854	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-18	₡2,896,000	₡2,896,000	₡2,896,000	₡0
1855	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-18	₡1,085,300	₡1,085,300	₡1,085,300	₡0
1856	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-18	₡2,361,910	₡2,361,910	₡2,361,910	₡0
1857	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	₡5,095,240	₡5,095,240	₡5,095,240	₡0
1858	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	₡9,424,620	₡9,424,620	₡9,424,620	₡0
1859	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-18	₡5,467,440	₡5,467,440	₡5,467,440	₡0
1860	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-18	₡529,000	₡529,000	₡529,000	₡0
1861	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-18	₡4,816,960	₡4,816,960	₡4,816,960	₡0
1862	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-18	₡182,600	₡182,600	₡182,600	₡0
1863	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-18	₡7,010,890	₡7,010,890	₡7,010,890	₡0
1864	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-18	₡180,399	₡180,399	₡180,399	₡0
1865	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-18	₡3,309,660	₡3,309,660	₡3,309,660	₡0
1866	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	₡1,556,540	₡1,556,540	₡1,556,540	₡0
1867	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-18	₡7,618,439	₡7,618,439	₡7,618,439	₡0
1868	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	₡1,982,440	₡1,784,196	₡1,784,196	₡0
1869	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	₡18,000	₡16,200	₡16,200	₡0
1870	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	₡6,257,150	₡6,257,150	₡6,257,150	₡0
1871	900324132	Supercarnes jh s.a.s	guarne	2020-09-19	₡1,506,714	₡1,431,379	₡1,431,379	₡0
1872	900324132	Supercarnes jh s.a.s	guarne	2020-09-19	₡26,922,100	₡26,922,100	₡26,922,100	₡0
1873	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-19	₡2,049,170	₡1,946,712	₡0	₡1,946,712
1874	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-19	₡41,712,000	₡41,712,000	₡0	₡41,712,000
1875	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	₡1,893,680	₡1,893,680	₡1,893,680	₡0
1876	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	₡983,510	₡934,335	₡934,335	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1877	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	₡14,503,080	₡14,503,080	₡14,503,080	₡0
1878	900324132	Supercarnes jh s.a.s	superexpress	2020-09-18	₡129,760	₡129,760	₡129,760	₡0
1879	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-19	₡90,000	₡90,000	₡0	₡90,000
1880	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-19	₡10,559,650	₡10,559,650	₡0	₡10,559,650
1881	900324132	Supercarnes jh s.a.s	triana	2020-09-19	₡2,510,920	₡2,510,920	₡0	₡2,510,920
1882	900324132	Supercarnes jh s.a.s	triana	2020-09-19	₡2,660,700	₡2,660,700	₡0	₡2,660,700
1883	900324132	Supercarnes jh s.a.s	el rosario	2020-09-19	₡4,796,100	₡4,796,100	₡4,796,100	₡0
1884	900324132	Supercarnes jh s.a.s	el rosario	2020-09-19	₡1,857,520	₡1,857,520	₡1,857,520	₡0
1885	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	₡38,000	₡38,000	₡38,000	₡0
1886	900324132	Supercarnes jh s.a.s	la 50	2020-09-19	₡3,019,130	₡3,019,130	₡3,019,130	₡0
1887	900324132	Supercarnes jh s.a.s	la 50	2020-09-19	₡2,401,340	₡2,401,340	₡2,401,340	₡0
1888	900324132	Supercarnes jh s.a.s	la 50	2020-09-19	₡190,000	₡190,000	₡190,000	₡0
1889	900324132	Supercarnes jh s.a.s	los colores	2020-09-19	₡1,821,880	₡1,821,880	₡1,821,880	₡0
1890	900324132	Supercarnes jh s.a.s	los colores	2020-09-19	₡2,662,190	₡2,662,190	₡2,662,190	₡0
1891	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	₡333,120	₡333,120	₡333,120	₡0
1892	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	₡1,303,870	₡1,303,870	₡1,303,870	₡0
1893	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-19	₡6,733,520	₡6,733,520	₡6,733,520	₡0
1894	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-19	₡2,269,319	₡2,269,319	₡2,269,319	₡0
1895	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-19	₡38,400	₡38,400	₡38,400	₡0
1896	900324132	Supercarnes jh s.a.s	la 98	2020-09-19	₡760,000	₡760,000	₡760,000	₡0
1897	900324132	Supercarnes jh s.a.s	santa fe	2020-09-19	₡1,447,028	₡1,447,028	₡1,447,028	₡0
1898	900324132	Supercarnes jh s.a.s	santa fe	2020-09-19	₡5,191,820	₡5,191,820	₡5,191,820	₡0
1899	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-19	₡8,215,070	₡8,215,070	₡8,215,070	₡0
1900	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-19	₡1,134,700	₡1,134,700	₡1,134,700	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1901	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-19	₡8,258,320	₡8,258,320	₡8,258,320	₡0
1902	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-19	₡94,600	₡94,600	₡94,600	₡0
1903	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-19	₡7,668,600	₡7,668,600	₡7,668,600	₡0
1904	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-19	₡409,200	₡409,200	₡409,200	₡0
1905	900324132	Supercarnes jh s.a.s	santa maria	2020-09-19	₡3,070,920	₡3,070,920	₡3,070,920	₡0
1906	900324132	Supercarnes jh s.a.s	la america	2020-09-19	₡152,000	₡152,000	₡152,000	₡0
1907	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-19	₡150,000	₡150,000	₡150,000	₡0
1908	900324132	Supercarnes jh s.a.s	santa maria	2020-09-19	₡5,482,430	₡5,482,430	₡5,482,430	₡0
1909	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	₡321,800	₡321,800	₡321,800	₡0
1910	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-19	₡3,286,900	₡3,286,900	₡3,286,900	₡0
1911	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-19	₡3,515,050	₡3,515,050	₡3,515,050	₡0
1912	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-19	₡5,631,359	₡5,631,359	₡5,631,359	₡0
1913	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-19	₡3,589,120	₡3,589,120	₡3,589,120	₡0
1914	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-19	₡6,495,260	₡6,495,260	₡6,495,260	₡0
1915	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	₡3,019,100	₡3,019,100	₡3,019,100	₡0
1916	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	₡1,711,050	₡1,711,050	₡1,711,050	₡0
1917	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	₡221,833	₡210,742	₡210,742	₡0
1918	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	₡4,810,940	₡4,810,940	₡4,810,940	₡0
1919	900324132	Supercarnes jh s.a.s	sevilla	2020-09-19	₡6,962,240	₡6,266,016	₡6,266,016	₡0
1920	900324132	Supercarnes jh s.a.s	sevilla	2020-09-19	₡7,302,699	₡6,572,429	₡6,572,429	₡0
1921	900324132	Supercarnes jh s.a.s	supermark	2020-09-19	₡1,118,010	₡1,118,010	₡1,118,010	₡0
1922	900324132	Supercarnes jh s.a.s	la america	2020-09-19	₡4,054,080	₡4,054,080	₡4,054,080	₡0
1923	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	₡236,160	₡236,160	₡236,160	₡0
1924	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-19	₡523,870	₡497,677	₡497,677	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1925	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-19	₡8,687,240	₡8,687,240	₡8,687,240	₡0
1926	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-19	₡4,899,650	₡4,899,650	₡4,899,650	₡0
1927	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-19	₡1,912,730	₡1,912,730	₡1,912,730	₡0
1928	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-19	₡9,000	₡9,000	₡9,000	₡0
1929	900324132	Supercarnes jh s.a.s	sevilla	2020-09-19	₡450,339	₡405,305	₡405,305	₡0
1930	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	₡685,290	₡685,290	₡685,290	₡0
1931	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	₡2,675,480	₡2,675,480	₡2,675,480	₡0
1932	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-19	₡121,000	₡121,000	₡121,000	₡0
1933	900324132	Supercarnes jh s.a.s	andalucia	2020-09-19	₡221,280	₡221,280	₡221,280	₡0
1935	900324132	Supercarnes jh s.a.s	la 98	2020-09-21	₡89,800	₡89,800	₡89,800	₡0
1936	900324132	Supercarnes jh s.a.s	la 98	2020-09-21	₡3,294,120	₡3,294,120	₡3,294,120	₡0
1937	900324132	Supercarnes jh s.a.s	la daifer	2020-09-21	₡4,017,280	₡4,017,280	₡4,017,280	₡0
1938	900324132	Supercarnes jh s.a.s	la daifer	2020-09-21	₡2,235,880	₡2,235,880	₡2,235,880	₡0
1939	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-21	₡3,292,760	₡3,292,760	₡3,292,760	₡0
1940	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-21	₡627,240	₡627,240	₡627,240	₡0
1941	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-21	₡5,341,640	₡5,341,640	₡5,341,640	₡0
1942	900324132	Supercarnes jh s.a.s	la daifer	2020-09-21	₡851,640	₡851,640	₡851,640	₡0
1943	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-21	₡1,846,480	₡1,846,480	₡1,846,480	₡0
1944	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-21	₡145,000	₡145,000	₡145,000	₡0
1945	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-21	₡8,077,840	₡8,077,840	₡8,077,840	₡0
1946	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-21	₡2,948,100	₡2,948,100	₡2,948,100	₡0
1947	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-21	₡1,959,395	₡1,861,426	₡1,861,426	₡0
1948	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-21	₡39,574,140	₡39,574,140	₡39,574,140	₡0
1949	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-21	₡4,966,399	₡4,966,399	₡4,966,399	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1950	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-21	₡1,755,180	₡1,755,180	₡1,755,180	₡0
1951	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-21	₡41,000	₡41,000	₡41,000	₡0
1952	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡2,353,728	₡2,236,042	₡2,236,042	₡0
1953	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡44,256,000	₡44,256,000	₡44,256,000	₡0
1954	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡60,000	₡60,000	₡60,000	₡0
1955	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	₡428,000	₡428,000	₡428,000	₡0
1956	900324132	Supercarnes jh s.a.s	supermark	2020-09-21	₡270,500	₡270,500	₡270,500	₡0
1957	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-21	₡7,412,390	₡7,412,390	₡7,412,390	₡0
1958	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡22,744,300	₡22,744,300	₡22,744,300	₡0
1959	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡42,786,400	₡42,786,400	₡42,786,400	₡0
1960	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡41,376,300	₡41,376,300	₡41,376,300	₡0
1961	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡1,800,000	₡1,800,000	₡1,800,000	₡0
1962	900324132	Supercarnes jh s.a.s	andalucia	2020-09-21	₡1,970,180	₡1,970,180	₡1,970,180	₡0
1963	900324132	Supercarnes jh s.a.s	andalucia	2020-09-21	₡31,680	₡31,680	₡31,680	₡0
1964	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-21	₡2,608,860	₡2,608,860	₡2,608,860	₡0
1965	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-21	₡2,414,900	₡2,414,900	₡2,414,900	₡0
1966	900324132	Supercarnes jh s.a.s	santa maria	2020-09-21	₡464,640	₡464,640	₡464,640	₡0
1967	900324132	Supercarnes jh s.a.s	santa maria	2020-09-21	₡141,120	₡141,120	₡141,120	₡0
1968	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-21	₡351,058	₡333,506	₡333,506	₡0
1969	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-21	₡7,648,140	₡7,648,140	₡7,648,140	₡0
1970	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-21	₡1,270,465	₡1,206,942	₡1,206,942	₡0
1971	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-21	₡28,956,000	₡28,956,000	₡28,956,000	₡0
1972	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡1,337,900	₡1,337,900	₡1,337,900	₡0
1973	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡192,000	₡192,000	₡192,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1974	900324132	Supercarnes jh s.a.s	superexpress	2020-09-21	₡363,045	₡344,893	₡344,893	₡0
1975	900324132	Supercarnes jh s.a.s	superexpress	2020-09-21	₡10,868,280	₡10,868,280	₡10,868,280	₡0
1976	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-21	₡380,800	₡380,800	₡0	₡380,800
1977	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡9,653,400	₡8,688,060	₡8,688,060	₡0
1978	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡828,200	₡828,200	₡828,200	₡0
1979	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-21	₡29,000	₡29,000	₡29,000	₡0
1980	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-21	₡911,680	₡911,680	₡911,680	₡0
1981	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡6,329,340	₡5,696,406	₡5,696,406	₡0
1982	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡2,488,180	₡2,488,180	₡2,488,180	₡0
1983	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	₡1,247,680	₡1,247,680	₡1,247,680	₡0
1984	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡4,046,300	₡3,641,670	₡3,641,670	₡0
1985	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡1,204,200	₡1,083,780	₡1,083,780	₡0
1986	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	₡2,152,640	₡2,152,640	₡2,152,640	₡0
1987	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-22	₡6,718,620	₡6,718,620	₡6,718,620	₡0
1988	900324132	Supercarnes jh s.a.s	triana	2020-09-22	₡971,679	₡971,679	₡0	₡971,679
1989	900324132	Supercarnes jh s.a.s	triana	2020-09-22	₡1,490,980	₡1,490,980	₡0	₡1,490,980
1990	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-22	₡638,510	₡606,585	₡606,585	₡0
1991	900324132	Supercarnes jh s.a.s	santa fe	2020-09-22	₡1,977,260	₡1,977,260	₡1,977,260	₡0
1992	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-22	₡10,637,000	₡10,637,000	₡10,637,000	₡0
1993	900324132	Supercarnes jh s.a.s	santa fe	2020-09-22	₡2,075,440	₡2,075,440	₡2,075,440	₡0
1994	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-22	₡989,020	₡989,020	₡989,020	₡0
1995	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-22	₡3,726,280	₡3,726,280	₡3,726,280	₡0
1996	900324132	Supercarnes jh s.a.s	la 50	2020-09-22	₡131,230	₡124,669	₡124,669	₡0
1997	900324132	Supercarnes jh s.a.s	la 50	2020-09-22	₡3,120,920	₡3,120,920	₡3,120,920	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
1998	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-22	₡2,837,399	₡2,837,399	₡0	₡2,837,399
1999	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-22	₡4,671,680	₡4,671,680	₡0	₡4,671,680
2000	900324132	Supercarnes jh s.a.s	el rosario	2020-09-22	₡3,080,800	₡3,080,800	₡3,080,800	₡0
2001	900324132	Supercarnes jh s.a.s	el rosario	2020-09-22	₡2,763,360	₡2,763,360	₡2,763,360	₡0
2002	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-22	₡642,845	₡610,703	₡610,703	₡0
2003	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-22	₡10,985,400	₡10,985,400	₡10,985,400	₡0
2004	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-22	₡282,455	₡268,333	₡268,333	₡0
2005	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-22	₡5,625,020	₡5,625,020	₡5,625,020	₡0
2006	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-22	₡427,140	₡405,783	₡405,783	₡0
2007	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-22	₡8,341,280	₡8,341,280	₡8,341,280	₡0
2008	900324132	Supercarnes jh s.a.s	supermark	2020-09-22	₡283,241	₡269,079	₡269,079	₡0
2009	900324132	Supercarnes jh s.a.s	supermark	2020-09-22	₡7,309,480	₡7,309,480	₡7,309,480	₡0
2010	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-22	₡537,505	₡510,630	₡510,630	₡0
2011	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-22	₡9,602,640	₡9,602,640	₡9,602,640	₡0
2013	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-22	₡506,160	₡506,160	₡506,160	₡0
2014	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	₡291,695	₡277,111	₡277,111	₡0
2015	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	₡5,674,520	₡5,674,520	₡5,674,520	₡0
2016	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-22	₡3,710,680	₡3,710,680	₡3,710,680	₡0
2017	900324132	Supercarnes jh s.a.s	los colores	2020-09-22	₡2,194,340	₡2,194,340	₡2,194,340	₡0
2018	900324132	Supercarnes jh s.a.s	los colores	2020-09-22	₡1,325,980	₡1,325,980	₡1,325,980	₡0
2019	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-22	₡411,405	₡390,835	₡390,835	₡0
2020	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-22	₡8,126,780	₡8,126,780	₡8,126,780	₡0
2021	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-22	₡673,814	₡640,124	₡640,124	₡0
2022	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-22	₡17,917,000	₡17,917,000	₡17,917,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2023	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-22	₡3,001,400	₡3,001,400	₡3,001,400	₡0
2024	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-22	₡471,480	₡471,480	₡471,480	₡0
2025	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	₡8,742,240	₡7,868,016	₡7,868,016	₡0
2026	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	₡3,549,280	₡3,194,352	₡3,194,352	₡0
2027	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	₡5,099,520	₡5,099,520	₡5,099,520	₡0
2028	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-22	₡5,112,920	₡5,112,920	₡5,112,920	₡0
2029	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-22	₡2,182,760	₡2,182,760	₡2,182,760	₡0
2030	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-22	₡182,380	₡182,380	₡182,380	₡0
2031	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	₡295,035	₡280,283	₡280,283	₡0
2032	900324132	Supercarnes jh s.a.s	santa maria	2020-09-22	₡3,965,420	₡3,965,420	₡3,965,420	₡0
2033	900324132	Supercarnes jh s.a.s	santa maria	2020-09-22	₡3,458,900	₡3,458,900	₡3,458,900	₡0
2034	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	₡1,039,030	₡987,079	₡987,079	₡0
2035	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	₡70,080	₡70,080	₡70,080	₡0
2036	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	₡707,190	₡671,831	₡671,831	₡0
2037	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	₡18,988,920	₡18,988,920	₡18,988,920	₡0
2038	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	₡6,858,299	₡6,858,299	₡6,858,299	₡0
2039	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	₡58,000	₡58,000	₡58,000	₡0
2040	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	₡252,610	₡239,980	₡239,980	₡0
2041	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	₡7,060,200	₡7,060,200	₡7,060,200	₡0
2042	900324132	Supercarnes jh s.a.s	guarne	2020-09-22	₡2,111,135	₡2,005,579	₡2,005,579	₡0
2043	900324132	Supercarnes jh s.a.s	guarne	2020-09-22	₡140,160	₡140,160	₡140,160	₡0
2044	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-22	₡1,311,000	₡1,311,000	₡1,311,000	₡0
2045	900324132	Supercarnes jh s.a.s	guarne	2020-09-22	₡295,000	₡295,000	₡295,000	₡0
2046	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-22	₡740,600	₡740,600	₡740,600	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2047	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	₡3,158,250	₡3,158,250	₡3,158,250	₡0
2048	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	₡36,960	₡36,960	₡36,960	₡0
2049	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-22	₡744,120	₡744,120	₡744,120	₡0
2050	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-22	₡1,888,320	₡1,888,320	₡1,888,320	₡0
2051	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-22	₡1,074,995	₡1,021,246	₡1,021,246	₡0
2052	901048128	Bos tauros	planta itagui....pit	2020-09-22	₡23,082,600	₡23,082,600	₡23,082,600	₡0
2053	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	₡755,000	₡755,000	₡755,000	₡0
2054	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	₡1,459,140	₡1,386,183	₡1,386,183	₡0
2055	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	₡31,512,000	₡31,512,000	₡31,512,000	₡0
2056	900324132	Supercarnes jh s.a.s	santa maria	2020-09-22	₡333,020	₡333,020	₡333,020	₡0
2057	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	₡1,870,119	₡1,776,614	₡1,776,614	₡0
2058	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	₡44,592,000	₡44,592,000	₡44,592,000	₡0
2059	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-22	₡250,000	₡250,000	₡250,000	₡0
2060	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-22	₡75,239	₡75,239	₡75,239	₡0
2061	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	₡60,013,100	₡60,013,100	₡60,013,100	₡0
2062	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-22	₡20,084,000	₡20,084,000	₡9,880,556	₡10,203,444
2063	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	₡206,480	₡206,480	₡206,480	₡0
2064	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	₡206,800	₡186,120	₡186,120	₡0
2065	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	₡1,168,080	₡1,051,272	₡1,051,272	₡0
2066	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-22	₡428,120	₡428,120	₡428,120	₡0
2067	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-23	₡5,592,660	₡5,592,660	₡5,592,660	₡0
2068	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-23	₡1,800,560	₡1,800,560	₡1,800,560	₡0
2069	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-23	₡3,880,520	₡3,880,520	₡3,880,520	₡0
2070	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-23	₡874,275	₡830,561	₡830,561	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2071	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-23	₡18,594,720	₡18,594,720	₡18,594,720	₡0
2072	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	₡96,882	₡92,037	₡92,037	₡0
2073	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	₡998,955	₡949,008	₡949,008	₡0
2074	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	₡21,975,480	₡21,975,480	₡21,975,480	₡0
2075	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	₡711,270	₡675,707	₡675,707	₡0
2076	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	₡12,204,000	₡12,204,000	₡12,204,000	₡0
2077	900324132	Supercarnes jh s.a.s	la daifer	2020-09-23	₡4,052,679	₡4,052,679	₡4,052,679	₡0
2078	900324132	Supercarnes jh s.a.s	la daifer	2020-09-23	₡5,518,120	₡5,518,120	₡5,518,120	₡0
2079	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-23	₡1,111,640	₡1,111,640	₡1,111,640	₡0
2080	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-23	₡830,000	₡830,000	₡830,000	₡0
2081	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-23	₡1,197,485	₡1,137,611	₡1,137,611	₡0
2082	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-23	₡21,336,000	₡21,336,000	₡21,336,000	₡0
2083	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-23	₡425,820	₡404,529	₡404,529	₡0
2084	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-23	₡8,407,280	₡8,407,280	₡8,407,280	₡0
2085	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-22	₡211,500	₡211,500	₡211,500	₡0
2086	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-23	₡221,700	₡210,615	₡210,615	₡0
2087	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	₡177,000	₡177,000	₡177,000	₡0
2088	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-23	₡518,815	₡492,875	₡492,875	₡0
2089	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-23	₡8,968,240	₡8,968,240	₡8,968,240	₡0
2090	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-23	₡562,600	₡562,600	₡562,600	₡0
2091	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-23	₡366,860	₡366,860	₡0	₡366,860
2092	900324132	Supercarnes jh s.a.s	los colores	2020-09-23	₡220,800	₡220,800	₡220,800	₡0
2093	900324132	Supercarnes jh s.a.s	andalucia	2020-09-23	₡120,920	₡120,920	₡120,920	₡0
2094	900324132	Supercarnes jh s.a.s	andalucia	2020-09-23	₡2,181,800	₡2,181,800	₡2,181,800	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2095	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-23	₡290,400	₡290,400	₡290,400	₡0
2096	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-23	₡1,519,799	₡1,519,799	₡1,519,799	₡0
2097	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-23	₡2,086,800	₡2,086,800	₡0	₡2,086,800
2098	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-23	₡1,917,700	₡1,917,700	₡0	₡1,917,700
2099	900324132	Supercarnes jh s.a.s	guarne	2020-09-23	₡6,961,920	₡6,961,920	₡6,961,920	₡0
2100	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-23	₡865,479	₡865,479	₡865,479	₡0
2101	900324132	Supercarnes jh s.a.s	marinilla	2020-09-23	₡1,454,415	₡1,381,695	₡1,381,695	₡0
2102	900324132	Supercarnes jh s.a.s	marinilla	2020-09-23	₡25,362,000	₡25,362,000	₡25,362,000	₡0
2103	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	₡6,827,659	₡6,144,893	₡6,144,893	₡0
2104	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	₡156,000	₡156,000	₡156,000	₡0
2105	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	₡4,712,340	₡4,241,106	₡4,241,106	₡0
2107	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	₡488,800	₡439,920	₡439,920	₡0
2108	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-24	₡63,825	₡60,633	₡60,633	₡0
2109	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-24	₡170,610	₡162,079	₡162,079	₡0
2110	900324132	Supercarnes jh s.a.s	el rosario	2020-09-24	₡3,903,280	₡3,903,280	₡3,903,280	₡0
2111	900324132	Supercarnes jh s.a.s	el rosario	2020-09-24	₡524,760	₡524,760	₡524,760	₡0
2112	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-24	₡1,983,180	₡1,983,180	₡0	₡1,983,180
2113	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-24	₡2,736,740	₡2,736,740	₡0	₡2,736,740
2114	900324132	Supercarnes jh s.a.s	triana	2020-09-24	₡421,720	₡421,720	₡0	₡421,720
2115	900324132	Supercarnes jh s.a.s	triana	2020-09-24	₡1,013,960	₡1,013,960	₡0	₡1,013,960
2116	900324132	Supercarnes jh s.a.s	la 50	2020-09-24	₡3,065,619	₡3,065,619	₡3,065,619	₡0
2117	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡2,125,470	₡2,019,197	₡0	₡2,019,197
2118	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡39,474,000	₡39,474,000	₡0	₡39,474,000
2119	900324132	Supercarnes jh s.a.s	la compartita	2020-09-24	₡969,660	₡921,177	₡921,177	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2120	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-24	₡20,696,380	₡20,696,380	₡20,696,380	₡0
2121	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-24	₡5,608,680	₡5,608,680	₡5,608,680	₡0
2122	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-24	₡592,239	₡592,239	₡592,239	₡0
2123	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-24	₡4,042,520	₡4,042,520	₡4,042,520	₡0
2124	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡13,248,720	₡13,248,720	₡0	₡13,248,720
2125	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-24	₡1,465,180	₡1,465,180	₡1,465,180	₡0
2126	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-24	₡1,210,500	₡1,210,500	₡1,210,500	₡0
2127	900324132	Supercarnes jh s.a.s	santa maria	2020-09-24	₡1,736,480	₡1,736,480	₡1,736,480	₡0
2128	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡44,000	₡44,000	₡44,000	₡0
2129	900324132	Supercarnes jh s.a.s	santa maria	2020-09-24	₡1,699,680	₡1,699,680	₡1,699,680	₡0
2130	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-24	₡333,250	₡316,588	₡316,588	₡0
2131	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-24	₡7,639,940	₡7,639,940	₡138,258	₡7,501,682
2132	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-24	₡5,004,800	₡5,004,800	₡5,004,800	₡0
2133	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-24	₡189,940	₡189,940	₡189,940	₡0
2134	900324132	Supercarnes jh s.a.s	el rosario	2020-09-24	₡380,000	₡380,000	₡380,000	₡0
2135	900324132	Supercarnes jh s.a.s	la america	2020-09-24	₡775,920	₡775,920	₡775,920	₡0
2136	900324132	Supercarnes jh s.a.s	la america	2020-09-24	₡2,506,759	₡2,506,759	₡2,506,759	₡0
2137	900324132	Supercarnes jh s.a.s	los colores	2020-09-24	₡4,208,910	₡4,208,910	₡4,208,910	₡0
2138	900324132	Supercarnes jh s.a.s	los colores	2020-09-24	₡2,168,080	₡2,168,080	₡2,168,080	₡0
2139	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-24	₡605,000	₡605,000	₡605,000	₡0
2140	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-24	₡2,883,340	₡2,883,340	₡2,883,340	₡0
2141	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-24	₡984,000	₡934,800	₡934,800	₡0
2142	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-24	₡39,225,240	₡39,225,240	₡39,225,240	₡0
2143	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-24	₡72,000	₡72,000	₡72,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2144	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡2,136,475	₡2,029,652	₡0	₡2,029,652
2145	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡36,096,460	₡36,096,460	₡0	₡36,096,460
2146	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡269,615	₡256,135	₡0	₡256,135
2147	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡4,259,520	₡4,259,520	₡0	₡4,259,520
2148	900324132	Supercarnes jh s.a.s	santa fe	2020-09-24	₡2,042,000	₡2,042,000	₡2,042,000	₡0
2149	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-24	₡99,320	₡99,320	₡99,320	₡0
2150	900324132	Supercarnes jh s.a.s	santa fe	2020-09-24	₡620,700	₡589,665	₡589,665	₡0
2151	900324132	Supercarnes jh s.a.s	santa fe	2020-09-24	₡13,923,000	₡13,923,000	₡13,923,000	₡0
2152	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡965,350	₡917,083	₡0	₡917,083
2153	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	₡17,874,000	₡17,874,000	₡0	₡17,874,000
2154	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	₡25,021,200	₡25,021,200	₡25,021,200	₡0
2155	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	₡33,978,000	₡33,978,000	₡33,978,000	₡0
2156	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	₡39,122,640	₡39,122,640	₡39,122,640	₡0
2157	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	₡1,800,000	₡1,800,000	₡1,800,000	₡0
2158	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-24	₡290,120	₡290,120	₡290,120	₡0
2159	900324132	Supercarnes jh s.a.s	superexpress	2020-09-24	₡114,999	₡114,999	₡114,999	₡0
2160	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡6,151,200	₡5,843,640	₡5,843,640	₡0
2161	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡1,766,280	₡1,766,280	₡1,766,280	₡0
2162	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡401,400	₡401,400	₡401,400	₡0
2163	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡380,480	₡380,480	₡380,480	₡0
2164	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡504,000	₡504,000	₡504,000	₡0
2165	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡1,541,145	₡1,464,088	₡1,464,088	₡0
2166	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	₡30,600,300	₡30,600,300	₡30,600,300	₡0
2167	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	₡19,605,880	₡19,605,880	₡19,605,880	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2168	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	₡3,304,399	₡3,304,399	₡3,304,399	₡0
2169	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-25	₡2,493,600	₡2,493,600	₡2,493,600	₡0
2170	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	₡72,640	₡72,640	₡72,640	₡0
2171	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	₡3,675,660	₡3,675,660	₡3,675,660	₡0
2172	900324132	Supercarnes jh s.a.s	la daifer	2020-09-25	₡4,730,900	₡4,730,900	₡4,730,900	₡0
2173	900324132	Supercarnes jh s.a.s	la daifer	2020-09-25	₡4,025,000	₡4,025,000	₡4,025,000	₡0
2174	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-25	₡5,756,340	₡5,756,340	₡5,756,340	₡0
2175	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-25	₡5,398,960	₡5,398,960	₡5,398,960	₡0
2176	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-25	₡3,347,500	₡3,347,500	₡3,347,500	₡0
2177	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-25	₡3,623,240	₡3,623,240	₡3,623,240	₡0
2178	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-25	₡13,930,380	₡13,930,380	₡13,930,380	₡0
2179	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-25	₡1,264,500	₡1,264,500	₡1,264,500	₡0
2180	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-25	₡976,195	₡927,386	₡927,386	₡0
2181	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-25	₡1,968,000	₡1,968,000	₡1,968,000	₡0
2182	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-25	₡6,645,640	₡6,645,640	₡6,645,640	₡0
2183	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-25	₡10,428,140	₡10,428,140	₡10,428,140	₡0
2184	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-25	₡391,680	₡391,680	₡0	₡391,680
2185	900324132	Supercarnes jh s.a.s	andalucia	2020-09-25	₡694,160	₡694,160	₡694,160	₡0
2186	900324132	Supercarnes jh s.a.s	andalucia	2020-09-25	₡2,452,840	₡2,452,840	₡2,452,840	₡0
2187	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-25	₡1,591,360	₡1,591,360	₡1,591,360	₡0
2188	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-25	₡2,444,380	₡2,444,380	₡2,444,380	₡0
2189	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	₡825,115	₡783,860	₡783,860	₡0
2190	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	₡14,464,980	₡14,464,980	₡14,464,980	₡0
2191	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	₡1,831,360	₡1,739,792	₡1,739,792	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2192	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	₡27,599	₡26,219	₡26,219	₡0
2193	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	₡60,000	₡60,000	₡60,000	₡0
2194	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	₡360,000	₡360,000	₡360,000	₡0
2195	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-25	₡528,240	₡528,240	₡528,240	₡0
2196	900324132	Supercarnes jh s.a.s	marinilla	2020-09-25	₡1,295,360	₡1,295,360	₡1,295,360	₡0
2197	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-25	₡150,000	₡150,000	₡150,000	₡0
2198	900324132	Supercarnes jh s.a.s	marinilla	2020-09-25	₡1,172,360	₡1,172,360	₡1,172,360	₡0
2199	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-25	₡371,040	₡371,040	₡371,040	₡0
2200	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	₡732,400	₡732,400	₡732,400	₡0
2201	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	₡12,274,360	₡12,274,360	₡12,274,360	₡0
2202	900324132	Supercarnes jh s.a.s	supermark	2020-09-25	₡63,000	₡63,000	₡63,000	₡0
2203	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-25	₡376,000	₡376,000	₡376,000	₡0
2204	900324132	Supercarnes jh s.a.s	guarne	2020-09-25	₡1,034,500	₡1,034,500	₡1,034,500	₡0
2205	900324132	Supercarnes jh s.a.s	guarne	2020-09-25	₡1,505,559	₡1,430,282	₡1,430,282	₡0
2206	900324132	Supercarnes jh s.a.s	guarne	2020-09-25	₡27,462,000	₡27,462,000	₡27,462,000	₡0
2207	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-25	₡1,405,800	₡1,405,800	₡0	₡1,405,800
2208	900324132	Supercarnes jh s.a.s	superexpress	2020-09-25	₡14,915,200	₡14,915,200	₡14,915,200	₡0
2209	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-25	₡498,200	₡498,200	₡0	₡498,200
2210	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	₡4,067,240	₡3,863,878	₡3,863,878	₡0
2211	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	₡1,092,000	₡1,092,000	₡1,092,000	₡0
2212	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	₡2,393,700	₡2,393,700	₡2,393,700	₡0
2214	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-25	₡248,340	₡248,340	₡248,340	₡0
2215	900324132	Supercarnes jh s.a.s	triana	2020-09-26	₡2,279,620	₡2,279,620	₡0	₡2,279,620
2216	900324132	Supercarnes jh s.a.s	triana	2020-09-26	₡2,357,140	₡2,357,140	₡0	₡2,357,140

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2217	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-26	₡8,202,220	₡8,202,220	₡8,202,220	₡0
2218	900324132	Supercarnes jh s.a.s	el rosario	2020-09-26	₡5,641,720	₡5,641,720	₡5,641,720	₡0
2219	900324132	Supercarnes jh s.a.s	el rosario	2020-09-26	₡6,715,280	₡6,715,280	₡6,715,280	₡0
2220	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-26	₡4,458,920	₡4,458,920	₡0	₡4,458,920
2221	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-26	₡2,762,240	₡2,762,240	₡0	₡2,762,240
2222	900324132	Supercarnes jh s.a.s	la 50	2020-09-26	₡128,965	₡122,517	₡122,517	₡0
2223	900324132	Supercarnes jh s.a.s	la 50	2020-09-26	₡2,631,380	₡2,631,380	₡2,631,380	₡0
2224	900324132	Supercarnes jh s.a.s	santa fe	2020-09-26	₡324,085	₡307,881	₡307,881	₡0
2225	900324132	Supercarnes jh s.a.s	santa fe	2020-09-26	₡6,637,080	₡6,637,080	₡6,637,080	₡0
2226	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-26	₡2,944,959	₡2,944,959	₡2,944,959	₡0
2227	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-26	₡3,547,220	₡3,547,220	₡3,547,220	₡0
2228	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-26	₡2,038,280	₡2,038,280	₡2,038,280	₡0
2229	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	₡964,135	₡915,929	₡915,929	₡0
2230	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	₡17,654,760	₡17,654,760	₡17,654,760	₡0
2231	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-26	₡1,414,980	₡1,414,980	₡1,414,980	₡0
2232	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-26	₡151,000	₡151,000	₡151,000	₡0
2233	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	₡1,223,145	₡1,161,988	₡1,161,988	₡0
2234	900324132	Supercarnes jh s.a.s	santa fe	2020-09-26	₡213,500	₡213,500	₡213,500	₡0
2235	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	₡25,088,400	₡25,088,400	₡25,088,400	₡0
2236	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	₡36,000	₡36,000	₡36,000	₡0
2237	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	₡1,024,350	₡973,132	₡973,132	₡0
2238	900324132	Supercarnes jh s.a.s	los colores	2020-09-26	₡4,148,120	₡4,148,120	₡4,148,120	₡0
2239	900324132	Supercarnes jh s.a.s	los colores	2020-09-26	₡2,177,399	₡2,177,399	₡2,177,399	₡0
2240	900324132	Supercarnes jh s.a.s	los colores	2020-09-26	₡100,000	₡100,000	₡100,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2241	900324132	Supercarnes jh s.a.s	la america	2020-09-26	₡3,068,380	₡3,068,380	₡3,068,380	₡0
2242	900324132	Supercarnes jh s.a.s	la america	2020-09-26	₡356,325	₡338,509	₡338,509	₡0
2243	900324132	Supercarnes jh s.a.s	la america	2020-09-26	₡7,119,880	₡7,119,880	₡7,119,880	₡0
2244	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-26	₡544,240	₡544,240	₡0	₡544,240
2245	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	₡2,903,280	₡2,903,280	₡2,903,280	₡0
2246	900324132	Supercarnes jh s.a.s	santa maria	2020-09-26	₡6,647,120	₡6,647,120	₡6,647,120	₡0
2247	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	₡6,552,920	₡6,225,274	₡6,225,274	₡0
2248	900324132	Supercarnes jh s.a.s	santa maria	2020-09-26	₡5,616,520	₡5,616,520	₡5,616,520	₡0
2249	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-26	₡4,789,750	₡4,789,750	₡4,789,750	₡0
2250	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-26	₡3,717,340	₡3,717,340	₡3,717,340	₡0
2251	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	₡81,200	₡77,140	₡77,140	₡0
2252	900324132	Supercarnes jh s.a.s	santa maria	2020-09-26	₡94,299	₡94,299	₡94,299	₡0
2253	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-26	₡6,248,920	₡6,248,920	₡0	₡6,248,920
2254	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-26	₡1,139,700	₡1,139,700	₡1,139,700	₡0
2255	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-26	₡3,422,939	₡3,422,939	₡3,422,939	₡0
2256	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-26	₡4,545,700	₡4,545,700	₡4,545,700	₡0
2257	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	₡5,637,600	₡5,637,600	₡0	₡5,637,600
2258	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-26	₡216,265	₡216,265	₡216,265	₡0
2259	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-26	₡4,812,580	₡4,812,580	₡4,812,580	₡0
2260	900324132	Supercarnes jh s.a.s	la daifer	2020-09-26	₡293,140	₡293,140	₡293,140	₡0
2261	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	₡675,000	₡675,000	₡675,000	₡0
2262	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	₡37,720	₡37,720	₡37,720	₡0
2263	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	₡19,200	₡19,200	₡19,200	₡0
2264	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	₡2,248,587	₡2,136,158	₡2,136,158	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2265	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	₡36,916,500	₡36,916,500	₡36,916,500	₡0
2266	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	₡2,811,160	₡2,670,602	₡2,670,602	₡0
2267	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	₡15,174,000	₡15,174,000	₡0	₡15,174,000
2268	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	₡14,898,000	₡14,898,000	₡0	₡14,898,000
2269	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	₡22,284,000	₡22,284,000	₡0	₡22,284,000
2270	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	₡13,854,000	₡13,854,000	₡0	₡13,854,000
2271	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	₡15,108,000	₡15,108,000	₡0	₡15,108,000
2272	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	₡1,800,000	₡1,800,000	₡0	₡1,800,000
2273	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	₡810,000	₡810,000	₡810,000	₡0
2274	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-26	₡702,240	₡702,240	₡702,240	₡0
2275	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-26	₡702,100	₡702,100	₡702,100	₡0
2276	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-26	₡198,400	₡198,400	₡198,400	₡0
2277	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	₡458,640	₡458,640	₡458,640	₡0
2278	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-26	₡1,113,800	₡1,113,800	₡1,113,800	₡0
2279	900324132	Supercarnes jh s.a.s	la daifer	2020-09-28	₡4,598,600	₡4,598,600	₡4,598,600	₡0
2280	900324132	Supercarnes jh s.a.s	la daifer	2020-09-28	₡4,329,840	₡4,329,840	₡4,329,840	₡0
2281	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-28	₡720,600	₡720,600	₡720,600	₡0
2282	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-28	₡1,604,760	₡1,604,760	₡1,604,760	₡0
2283	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	₡4,795,819	₡4,795,819	₡4,795,819	₡0
2284	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	₡379,200	₡379,200	₡379,200	₡0
2285	900324132	Supercarnes jh s.a.s	la 98	2020-09-28	₡560,880	₡560,880	₡560,880	₡0
2286	900324132	Supercarnes jh s.a.s	la 98	2020-09-28	₡3,740,680	₡3,740,680	₡3,740,680	₡0
2287	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	₡957,010	₡909,160	₡909,160	₡0
2288	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	₡18,783,720	₡18,783,720	₡18,783,720	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2289	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-28	₡3,333,120	₡3,333,120	₡3,333,120	₡0
2290	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-28	₡902,400	₡902,400	₡902,400	₡0
2291	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-28	₡16,855,280	₡16,855,280	₡1,015,951	₡15,839,329
2292	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-28	₡1,922,000	₡1,922,000	₡1,922,000	₡0
2293	900324132	Supercarnes jh s.a.s	superexpress	2020-09-28	₡7,481,880	₡7,481,880	₡7,481,880	₡0
2294	900324132	Supercarnes jh s.a.s	superexpress	2020-09-28	₡2,377,100	₡2,377,100	₡2,377,100	₡0
2295	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	₡204,000	₡204,000	₡204,000	₡0
2296	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-28	₡24,909,160	₡24,909,160	₡0	₡24,909,160
2297	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-28	₡4,251,160	₡4,251,160	₡0	₡4,251,160
2298	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-28	₡20,168	₡23,999	₡23,999	₡0
2299	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-28	₡10,427,240	₡10,427,240	₡10,427,240	₡0
2300	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-28	₡6,073,960	₡6,073,960	₡6,073,960	₡0
2301	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-28	₡1,455,240	₡1,455,240	₡1,455,240	₡0
2302	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-28	₡323,840	₡323,840	₡0	₡323,840
2303	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	₡13,681,940	₡12,997,843	₡9,822,898	₡3,174,945
2304	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	₡769,160	₡769,160	₡769,160	₡0
2305	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	₡3,500	₡3,325	₡3,325	₡0
2306	900324132	Supercarnes jh s.a.s	andalucia	2020-09-28	₡2,333,920	₡2,333,920	₡2,333,920	₡0
2307	900324132	Supercarnes jh s.a.s	andalucia	2020-09-28	₡2,184,260	₡2,184,260	₡2,184,260	₡0
2308	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	₡172,000	₡172,000	₡172,000	₡0
2309	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-28	₡3,036,239	₡3,036,239	₡3,036,239	₡0
2310	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-28	₡6,830,600	₡6,830,600	₡6,830,600	₡0
2311	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-28	₡115,200	₡115,200	₡115,200	₡0
2314	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-28	₡574,235	₡545,524	₡0	₡545,524

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2315	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-28	₡13,105,240	₡13,105,240	₡0	₡13,105,240
2316	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-28	₡846,000	₡846,000	₡846,000	₡0
2317	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-28	₡789,600	₡789,600	₡0	₡789,600
2318	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	₡1,076,000	₡1,076,000	₡1,076,000	₡0
2319	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	₡448,920	₡426,474	₡426,474	₡0
2320	900324132	Supercarnes jh s.a.s	santa fe	2020-09-28	₡20,000	₡20,000	₡20,000	₡0
2321	900324132	Supercarnes jh s.a.s	santa fe	2020-09-28	₡8,600	₡8,600	₡8,600	₡0
2322	900324132	Supercarnes jh s.a.s	triana	2020-09-29	₡913,099	₡913,099	₡0	₡913,099
2323	900324132	Supercarnes jh s.a.s	triana	2020-09-29	₡1,648,960	₡1,648,960	₡0	₡1,648,960
2324	900324132	Supercarnes jh s.a.s	el rosario	2020-09-29	₡1,940,640	₡1,940,640	₡1,940,640	₡0
2325	900324132	Supercarnes jh s.a.s	el rosario	2020-09-29	₡10,563,440	₡10,563,440	₡10,563,440	₡0
2326	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	₡5,509,680	₡5,509,680	₡0	₡5,509,680
2327	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	₡2,054,880	₡1,952,136	₡0	₡1,952,136
2328	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	₡41,112,000	₡41,112,000	₡0	₡41,112,000
2329	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	₡438,720	₡438,720	₡438,720	₡0
2330	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	₡2,528,739	₡2,528,739	₡2,528,739	₡0
2331	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	₡613,300	₡582,635	₡582,635	₡0
2332	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	₡11,214,000	₡11,214,000	₡11,214,000	₡0
2333	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	₡1,880,090	₡1,786,086	₡0	₡1,786,086
2334	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	₡34,485,480	₡34,485,480	₡0	₡34,485,480
2335	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	₡338,000	₡338,000	₡0	₡338,000
2336	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	₡287,390	₡273,021	₡273,021	₡0
2337	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	₡5,609,320	₡5,609,320	₡5,609,320	₡0
2338	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	₡905,040	₡905,040	₡905,040	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2339	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	₡3,773,360	₡3,773,360	₡3,773,360	₡0
2340	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	₡453,240	₡430,578	₡0	₡430,578
2341	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	₡10,058,120	₡10,058,120	₡0	₡10,058,120
2342	900324132	Supercarnes jh s.a.s	la 50	2020-09-29	₡5,164,139	₡5,164,139	₡5,164,139	₡0
2343	900324132	Supercarnes jh s.a.s	la 50	2020-09-29	₡60,400	₡60,400	₡60,400	₡0
2344	900324132	Supercarnes jh s.a.s	santa fe	2020-09-29	₡12,480,140	₡12,480,140	₡12,480,140	₡0
2345	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-29	₡5,825,700	₡5,825,700	₡5,825,700	₡0
2346	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-29	₡4,219,000	₡4,219,000	₡4,219,000	₡0
2347	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-29	₡564,040	₡564,040	₡564,040	₡0
2348	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-29	₡1,689,199	₡1,689,199	₡1,689,199	₡0
2349	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	₡4,173,120	₡4,173,120	₡4,173,120	₡0
2350	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	₡1,788,460	₡1,788,460	₡1,788,460	₡0
2351	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	₡676,500	₡676,500	₡676,500	₡0
2352	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	₡1,705,160	₡1,705,160	₡1,705,160	₡0
2353	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	₡772,110	₡733,505	₡733,505	₡0
2354	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	₡15,877,560	₡15,877,560	₡15,877,560	₡0
2355	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-29	₡429,720	₡408,234	₡408,234	₡0
2356	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-29	₡8,281,680	₡8,281,680	₡8,281,680	₡0
2357	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-29	₡395,361	₡395,361	₡395,361	₡0
2358	900324132	Supercarnes jh s.a.s	santa fe	2020-09-29	₡410,000	₡410,000	₡410,000	₡0
2359	900324132	Supercarnes jh s.a.s	andalucia	2020-09-29	₡83,900	₡83,900	₡83,900	₡0
2360	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	₡1,613,517	₡1,532,842	₡1,532,842	₡0
2361	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	₡42,450,000	₡42,450,000	₡42,450,000	₡0
2362	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	₡1,393,863	₡1,324,170	₡1,324,170	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2363	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	₡32,556,000	₡32,556,000	₡32,556,000	₡0
2364	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	₡25,414,000	₡25,414,000	₡25,414,000	₡0
2365	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	₡1,800,000	₡1,800,000	₡1,800,000	₡0
2366	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	₡8,501,740	₡8,076,653	₡0	₡8,076,653
2367	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	₡134,640	₡127,908	₡0	₡127,908
2368	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	₡1,357,875	₡1,289,982	₡0	₡1,289,982
2369	900324132	Supercarnes jh s.a.s	supermark	2020-09-29	₡401,760	₡401,760	₡401,760	₡0
2370	900324132	Supercarnes jh s.a.s	supermark	2020-09-29	₡250,000	₡250,000	₡250,000	₡0
2371	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-29	₡281,225	₡267,164	₡267,164	₡0
2372	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-29	₡4,653,520	₡4,653,520	₡4,653,520	₡0
2373	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	₡32,358,000	₡32,358,000	₡0	₡32,358,000
2374	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-29	₡8,753,160	₡8,753,160	₡5,710,924	₡3,042,236
2375	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-29	₡276,500	₡262,675	₡262,675	₡0
2376	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-29	₡4,934,320	₡4,934,320	₡4,934,320	₡0
2377	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-29	₡6,302,720	₡6,302,720	₡6,302,720	₡0
2378	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-29	₡2,355,840	₡2,355,840	₡2,355,840	₡0
2379	900324132	Supercarnes jh s.a.s	los colores	2020-09-29	₡2,714,860	₡2,714,860	₡2,714,860	₡0
2380	900324132	Supercarnes jh s.a.s	los colores	2020-09-29	₡2,543,840	₡2,543,840	₡2,543,840	₡0
2381	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	₡5,297,700	₡5,297,700	₡5,297,700	₡0
2382	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	₡1,803,200	₡1,803,200	₡1,803,200	₡0
2383	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-29	₡5,430,240	₡5,430,240	₡5,430,240	₡0
2384	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	₡283,940	₡269,743	₡269,743	₡0
2385	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	₡5,355,520	₡5,355,520	₡5,355,520	₡0
2386	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-29	₡5,884,820	₡5,884,820	₡5,884,820	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2387	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-29	₡6,650,760	₡6,650,760	₡6,650,760	₡0
2388	900324132	Supercarnes jh s.a.s	santa maria	2020-09-29	₡3,294,099	₡3,294,099	₡3,294,099	₡0
2389	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	₡732,005	₡695,405	₡695,405	₡0
2390	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	₡14,398,600	₡14,398,600	₡14,398,600	₡0
2391	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	₡6,023,360	₡6,023,360	₡6,023,360	₡0
2392	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	₡3,382,920	₡3,382,920	₡3,382,920	₡0
2393	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-29	₡2,462,680	₡2,462,680	₡0	₡2,462,680
2394	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-29	₡806,000	₡806,000	₡0	₡806,000
2395	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-29	₡124,300	₡124,300	₡124,300	₡0
2396	900324132	Supercarnes jh s.a.s	santa maria	2020-09-29	₡863,400	₡863,400	₡863,400	₡0
2397	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	₡1,023,925	₡972,729	₡972,729	₡0
2398	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	₡70,080	₡70,080	₡70,080	₡0
2399	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	₡750,600	₡750,600	₡0	₡750,600
2400	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	₡16,200	₡15,390	₡0	₡15,390
2401	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-29	₡1,319,565	₡1,253,587	₡0	₡1,253,587
2402	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-29	₡35,779,680	₡35,779,680	₡0	₡35,779,680
2403	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	₡41,359,920	₡41,359,920	₡41,359,920	₡0
2404	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	₡904,500	₡904,500	₡904,500	₡0
2405	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	₡684,400	₡684,400	₡684,400	₡0
2406	900324132	Supercarnes jh s.a.s	guarne	2020-09-30	₡1,344,455	₡1,277,233	₡1,277,233	₡0
2407	900324132	Supercarnes jh s.a.s	guarne	2020-09-30	₡87,600	₡87,600	₡87,600	₡0
2408	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-30	₡4,807,460	₡4,807,460	₡4,807,460	₡0
2409	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-30	₡2,582,040	₡2,582,040	₡2,582,040	₡0
2410	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-30	₡8,970,920	₡8,970,920	₡8,970,920	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2411	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-30	₡13,607,200	₡13,607,200	₡13,607,200	₡0
2412	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-30	₡4,081,800	₡4,081,800	₡4,081,800	₡0
2413	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-30	₡17,780,060	₡17,780,060	₡17,780,060	₡0
2414	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-30	₡13,525,240	₡13,525,240	₡13,525,240	₡0
2415	900324132	Supercarnes jh s.a.s	superexpress	2020-09-30	₡963,514	₡915,339	₡915,339	₡0
2416	900324132	Supercarnes jh s.a.s	superexpress	2020-09-30	₡18,570,000	₡18,570,000	₡18,570,000	₡0
2417	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	₡150,000	₡150,000	₡0	₡150,000
2418	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-30	₡546,475	₡519,152	₡519,152	₡0
2419	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-30	₡10,176,440	₡10,176,440	₡10,176,440	₡0
2420	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	₡1,548,620	₡1,471,189	₡0	₡1,471,189
2421	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-30	₡1,503,600	₡1,503,600	₡1,503,600	₡0
2422	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-30	₡3,925,020	₡3,925,020	₡3,925,020	₡0
2423	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	₡323,059	₡306,907	₡306,907	₡0
2424	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	₡7,160,240	₡7,160,240	₡7,160,240	₡0
2425	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-30	₡1,843,489	₡1,843,489	₡1,843,489	₡0
2426	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-30	₡4,235,160	₡4,235,160	₡4,235,160	₡0
2427	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-30	₡2,298,990	₡2,298,990	₡2,298,990	₡0
2428	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-30	₡2,250,780	₡2,250,780	₡2,250,780	₡0
2429	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-30	₡2,139,410	₡2,139,410	₡2,139,410	₡0
2430	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	₡23,500	₡23,500	₡23,500	₡0
2431	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-30	₡1,204,000	₡1,204,000	₡0	₡1,204,000
2432	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	₡981,940	₡932,843	₡932,843	₡0
2433	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	₡18,983,520	₡18,983,520	₡18,983,520	₡0
2434	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-30	₡324,105	₡307,899	₡0	₡307,899

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2435	900324132	Supercarnes jh s.a.s	andalucia	2020-09-30	₡5,475,790	₡5,475,790	₡5,475,790	₡0
2436	900324132	Supercarnes jh s.a.s	andalucia	2020-09-30	₡1,166,500	₡1,166,500	₡1,166,500	₡0
2437	900324132	Supercarnes jh s.a.s	la daifer	2020-09-30	₡2,185,400	₡2,185,400	₡2,185,400	₡0
2438	900324132	Supercarnes jh s.a.s	la daifer	2020-09-30	₡5,661,350	₡5,661,350	₡5,661,350	₡0
2439	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-30	₡3,354,660	₡3,354,660	₡0	₡3,354,660
2440	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-30	₡2,412,880	₡2,412,880	₡2,412,880	₡0
2441	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-30	₡443,920	₡443,920	₡443,920	₡0
2442	900324132	Supercarnes jh s.a.s	superexpress	2020-09-30	₡5,154,170	₡5,154,170	₡5,154,170	₡0
2443	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-30	₡1,810,790	₡1,720,251	₡1,720,251	₡0
2444	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-30	₡30,398,640	₡30,398,640	₡30,398,640	₡0
2445	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-30	₡546,052	₡518,750	₡518,750	₡0
2446	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-30	₡10,149,440	₡10,149,440	₡10,149,440	₡0
2447	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-30	₡160,600	₡160,600	₡160,600	₡0
2448	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-30	₡162,200	₡162,200	₡162,200	₡0
2449	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-30	₡6,620,160	₡6,620,160	₡6,620,160	₡0
2450	900324132	Supercarnes jh s.a.s	los colores	2020-09-30	₡247,040	₡247,040	₡247,040	₡0
2452	900324132	Supercarnes jh s.a.s	santa maria	2020-09-30	₡336,320	₡336,320	₡336,320	₡0
2453	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	₡8,409,500	₡7,989,025	₡0	₡7,989,025
2454	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	₡2,896,570	₡2,751,742	₡0	₡2,751,742
2455	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	₡489,600	₡489,600	₡0	₡489,600
2456	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡420,450	₡420,450	₡0	₡420,450
2457	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡1,990,905	₡1,891,360	₡0	₡1,891,360
2458	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡39,396,000	₡39,396,000	₡0	₡39,396,000
2459	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡225,000	₡225,000	₡0	₡225,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2460	900324132	Supercarnes jh s.a.s	triana	2020-10-01	₡1,762,920	₡1,762,920	₡0	₡1,762,920
2461	900324132	Supercarnes jh s.a.s	triana	2020-10-01	₡1,862,480	₡1,862,480	₡0	₡1,862,480
2462	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡802,760	₡762,622	₡0	₡762,622
2463	900324132	Supercarnes jh s.a.s	el rosario	2020-10-01	₡4,152,700	₡4,152,700	₡4,152,700	₡0
2464	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡91,640	₡87,058	₡0	₡87,058
2465	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	₡2,378,040	₡2,378,040	₡2,378,040	₡0
2466	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	₡2,667,090	₡2,667,090	₡2,667,090	₡0
2467	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-01	₡978,775	₡929,837	₡929,837	₡0
2468	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-01	₡19,248,120	₡19,248,120	₡16,039,723	₡3,208,397
2469	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	₡627,750	₡627,750	₡627,750	₡0
2470	900324132	Supercarnes jh s.a.s	el rosario	2020-10-01	₡432,480	₡432,480	₡432,480	₡0
2471	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	₡1,995,438	₡1,895,667	₡0	₡1,895,667
2472	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	₡39,066,000	₡39,066,000	₡0	₡39,066,000
2473	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡796,060	₡796,060	₡0	₡796,060
2474	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-01	₡612,000	₡612,000	₡0	₡612,000
2475	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡8,295,470	₡7,880,697	₡0	₡7,880,697
2476	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡1,723,050	₡1,636,898	₡0	₡1,636,898
2477	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡2,661,500	₡2,661,500	₡0	₡2,661,500
2478	900324132	Supercarnes jh s.a.s	guarne	2020-10-01	₡12,519,750	₡12,519,750	₡12,519,750	₡0
2479	900324132	Supercarnes jh s.a.s	guarne	2020-10-01	₡5,574,920	₡5,574,920	₡5,574,920	₡0
2480	900324132	Supercarnes jh s.a.s	marinilla	2020-10-01	₡1,444,600	₡1,444,600	₡1,444,600	₡0
2481	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡637,140	₡605,283	₡0	₡605,283
2482	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-01	₡8,064,770	₡8,064,770	₡8,064,770	₡0
2483	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	₡435,000	₡435,000	₡435,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2484	900324132	Supercarnes jh s.a.s	la 50	2020-10-01	₡128,940	₡128,940	₡128,940	₡0
2485	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-01	₡2,780,720	₡2,780,720	₡2,780,720	₡0
2486	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	₡287,460	₡287,460	₡287,460	₡0
2487	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	₡878,564	₡834,636	₡834,636	₡0
2488	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	₡11,378,400	₡11,378,400	₡11,378,400	₡0
2489	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	₡2,270,060	₡2,270,060	₡2,270,060	₡0
2490	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-01	₡2,455,780	₡2,455,780	₡2,455,780	₡0
2491	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-01	₡3,442,650	₡3,442,650	₡3,442,650	₡0
2492	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-01	₡3,208,520	₡3,208,520	₡3,208,520	₡0
2493	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-01	₡4,903,940	₡4,903,940	₡4,903,940	₡0
2494	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-01	₡40,278,000	₡40,278,000	₡40,278,000	₡0
2495	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-01	₡1,800,000	₡1,800,000	₡1,800,000	₡0
2496	900324132	Supercarnes jh s.a.s	santa maria	2020-10-01	₡5,639,660	₡5,639,660	₡5,639,660	₡0
2497	900324132	Supercarnes jh s.a.s	la america	2020-10-01	₡2,596,380	₡2,596,380	₡744,388	₡1,851,992
2498	900324132	Supercarnes jh s.a.s	la america	2020-10-01	₡705,520	₡705,520	₡705,520	₡0
2499	900324132	Supercarnes jh s.a.s	santa maria	2020-10-01	₡5,746,730	₡5,746,730	₡5,746,730	₡0
2500	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-01	₡2,372,790	₡2,372,790	₡0	₡2,372,790
2501	900324132	Supercarnes jh s.a.s	supermark	2020-10-01	₡6,690,180	₡6,690,180	₡6,690,180	₡0
2502	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-01	₡2,257,830	₡2,257,830	₡0	₡2,257,830
2503	900324132	Supercarnes jh s.a.s	los colores	2020-10-01	₡3,173,480	₡3,173,480	₡3,173,480	₡0
2504	900324132	Supercarnes jh s.a.s	los colores	2020-10-01	₡2,336,140	₡2,336,140	₡2,336,140	₡0
2505	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-01	₡139,159	₡139,159	₡139,159	₡0
2506	900324132	Supercarnes jh s.a.s	supermark	2020-10-01	₡72,000	₡72,000	₡72,000	₡0
2507	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡1,962,575	₡1,864,447	₡0	₡1,864,447

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2508	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡40,137,840	₡40,137,840	₡0	₡40,137,840
2509	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡1,671,980	₡1,671,980	₡0	₡1,671,980
2510	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡798,480	₡758,556	₡0	₡758,556
2511	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡19,500	₡18,525	₡0	₡18,525
2512	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	₡5,028,300	₡5,028,300	₡0	₡5,028,300
2513	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	₡413,919	₡413,919	₡0	₡413,919
2514	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-01	₡41,741,640	₡41,741,640	₡41,741,640	₡0
2515	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡4,019,680	₡3,818,696	₡0	₡3,818,696
2516	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-01	₡3,678,440	₡3,678,440	₡3,678,440	₡0
2518	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡413,280	₡392,616	₡0	₡392,616
2519	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	₡279,000	₡279,000	₡0	₡279,000
2520	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡864,360	₡836,752	₡836,752	₡0
2521	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡17,979,120	₡17,979,120	₡17,979,120	₡0
2522	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡220,800	₡220,800	₡220,800	₡0
2523	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡323,000	₡323,000	₡323,000	₡0
2524	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡329,029	₡312,578	₡312,578	₡0
2525	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡7,653,880	₡7,653,880	₡7,131,260	₡522,620
2526	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-02	₡8,676,310	₡8,676,310	₡8,676,310	₡0
2527	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-02	₡986,380	₡986,380	₡0	₡986,380
2528	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-02	₡884,540	₡884,540	₡884,540	₡0
2529	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-02	₡1,384,079	₡1,384,079	₡1,384,079	₡0
2530	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-02	₡7,020,810	₡7,020,810	₡7,020,810	₡0
2531	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡183,750	₡183,750	₡183,750	₡0
2532	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡300,600	₡300,600	₡300,600	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2533	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡516,190	₡490,381	₡0	₡490,381
2534	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-02	₡959,170	₡911,212	₡911,212	₡0
2535	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-02	₡18,183,820	₡18,183,820	₡18,183,820	₡0
2536	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-02	₡15,827,950	₡15,827,950	₡15,827,950	₡0
2537	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-02	₡3,995,155	₡3,995,155	₡3,995,155	₡0
2538	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-02	₡8,705,055	₡8,705,055	₡0	₡8,705,055
2539	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-02	₡6,229,850	₡6,229,850	₡0	₡6,229,850
2540	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡1,004,572	₡954,344	₡0	₡954,344
2541	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡19,146,000	₡19,146,000	₡0	₡19,146,000
2542	900324132	Supercarnes jh s.a.s	andalucia	2020-10-02	₡3,598,500	₡3,598,500	₡2,961,548	₡636,952
2543	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡2,095,314	₡1,990,549	₡0	₡1,990,549
2544	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡38,442,000	₡38,442,000	₡0	₡38,442,000
2545	900324132	Supercarnes jh s.a.s	andalucia	2020-10-02	₡2,467,815	₡2,467,815	₡0	₡2,467,815
2546	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-02	₡4,056,764	₡4,056,764	₡4,056,764	₡0
2547	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-02	₡2,032,820	₡2,032,820	₡2,032,820	₡0
2548	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡9,049,200	₡9,049,200	₡0	₡9,049,200
2549	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡7,787,126	₡7,787,126	₡0	₡7,787,126
2550	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡40,000	₡38,000	₡0	₡38,000
2551	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡430,500	₡408,975	₡0	₡408,975
2552	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	₡11,112,000	₡11,112,000	₡0	₡11,112,000
2553	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-02	₡329,500	₡313,025	₡0	₡313,025
2554	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-02	₡7,657,980	₡7,657,980	₡0	₡7,657,980
2555	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-02	₡312,540	₡312,540	₡0	₡312,540
2556	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡246,000	₡246,000	₡0	₡246,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2557	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡3,120,600	₡2,964,570	₡0	₡2,964,570
2558	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡2,066,900	₡2,066,900	₡0	₡2,066,900
2559	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡8,087,025	₡7,682,675	₡0	₡7,682,675
2560	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡188,825	₡188,825	₡0	₡188,825
2561	900324132	Supercarnes jh s.a.s	la daifer	2020-10-02	₡8,371,584	₡8,371,584	₡8,371,584	₡0
2562	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-02	₡578,250	₡578,250	₡0	₡578,250
2563	900324132	Supercarnes jh s.a.s	superexpress	2020-10-02	₡6,049,630	₡6,049,630	₡6,049,630	₡0
2564	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	₡157,160	₡157,160	₡157,160	₡0
2565	900324132	Supercarnes jh s.a.s	la daifer	2020-10-02	₡9,820,910	₡9,820,910	₡9,820,910	₡0
2566	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-02	₡4,381,605	₡4,381,605	₡4,381,605	₡0
2567	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-02	₡4,013,860	₡4,013,860	₡4,013,860	₡0
2568	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-02	₡3,043,160	₡3,043,160	₡3,043,160	₡0
2569	900324132	Supercarnes jh s.a.s	supermark	2020-10-02	₡812,200	₡812,200	₡812,200	₡0
2570	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡773,260	₡773,260	₡0	₡773,260
2571	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡9,000	₡8,550	₡0	₡8,550
2572	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡11,200	₡10,640	₡0	₡10,640
2573	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-02	₡186,000	₡186,000	₡186,000	₡0
2574	900324132	Supercarnes jh s.a.s	la america	2020-10-02	₡140,500	₡140,500	₡0	₡140,500
2575	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-02	₡851,840	₡851,840	₡0	₡851,840
2576	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-02	₡496,000	₡496,000	₡496,000	₡0
2577	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-02	₡841,725	₡841,725	₡841,725	₡0
2578	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	₡217,800	₡217,800	₡0	₡217,800
2579	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	₡2,003,535	₡1,903,359	₡0	₡1,903,359
2580	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	₡32,233,800	₡32,233,800	₡0	₡32,233,800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2581	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡35,666,400	₡35,666,400	₡35,666,400	₡0
2582	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡1,827,153	₡1,735,796	₡1,735,796	₡0
2583	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡249,000	₡249,000	₡249,000	₡0
2584	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡1,699,400	₡1,699,400	₡1,699,400	₡0
2585	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	₡1,447,595	₡1,375,216	₡0	₡1,375,216
2586	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	₡30,353,040	₡30,353,040	₡0	₡30,353,040
2587	900324132	Supercarnes jh s.a.s	triana	2020-10-03	₡1,177,880	₡1,177,880	₡0	₡1,177,880
2588	900324132	Supercarnes jh s.a.s	triana	2020-10-03	₡1,952,584	₡1,952,584	₡0	₡1,952,584
2589	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-03	₡99,900	₡99,900	₡0	₡99,900
2590	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-03	₡784,310	₡745,095	₡0	₡745,095
2591	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-03	₡14,904,000	₡14,904,000	₡0	₡14,904,000
2592	900324132	Supercarnes jh s.a.s	el rosario	2020-10-03	₡8,214,854	₡8,214,854	₡8,214,854	₡0
2593	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-03	₡371,700	₡371,700	₡371,700	₡0
2594	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-03	₡187,240	₡187,240	₡187,240	₡0
2595	900324132	Supercarnes jh s.a.s	el rosario	2020-10-03	₡8,454,246	₡8,454,246	₡8,454,246	₡0
2596	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	₡254,846	₡242,104	₡242,104	₡0
2597	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	₡5,867,920	₡5,867,920	₡5,867,920	₡0
2598	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	₡32,720	₡32,720	₡32,720	₡0
2599	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	₡4,286,515	₡4,286,515	₡4,286,515	₡0
2600	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-03	₡2,517,635	₡2,517,635	₡2,517,635	₡0
2601	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-03	₡949,180	₡901,721	₡901,721	₡0
2602	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-03	₡18,249,120	₡18,249,120	₡18,249,120	₡0
2603	900324132	Supercarnes jh s.a.s	marinilla	2020-10-03	₡2,199,920	₡2,199,920	₡2,199,920	₡0
2604	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	₡265,332	₡252,066	₡252,066	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2605	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	₡5,254,200	₡5,254,200	₡5,254,200	₡0
2606	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	₡1,575,246	₡1,496,484	₡1,496,484	₡0
2607	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	₡30,168,400	₡30,168,400	₡30,168,400	₡0
2608	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	₡60,000	₡60,000	₡0	₡60,000
2609	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	₡1,615,780	₡1,615,780	₡1,615,780	₡0
2610	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	₡5,547,380	₡5,547,380	₡5,547,380	₡0
2611	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-03	₡395,560	₡395,560	₡0	₡395,560
2612	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-03	₡1,627,545	₡1,546,168	₡0	₡1,546,168
2613	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-03	₡30,638,520	₡30,638,520	₡0	₡30,638,520
2614	900324132	Supercarnes jh s.a.s	superexpress	2020-10-03	₡258,480	₡258,480	₡258,480	₡0
2615	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	₡266,880	₡266,880	₡266,880	₡0
2616	900324132	Supercarnes jh s.a.s	los colores	2020-10-03	₡150,000	₡150,000	₡150,000	₡0
2617	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡172,000	₡172,000	₡0	₡172,000
2618	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡4,015,200	₡3,814,441	₡0	₡3,814,441
2619	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡382,320	₡382,320	₡0	₡382,320
2620	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡2,209,680	₡2,099,196	₡0	₡2,099,196
2621	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡703,932	₡668,736	₡0	₡668,736
2622	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡14,324,699	₡14,324,699	₡0	₡14,324,699
2623	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	₡858,150	₡815,243	₡815,243	₡0
2624	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	₡18,416,520	₡18,416,520	₡18,416,520	₡0
2627	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-03	₡737,180	₡737,180	₡737,180	₡0
2628	900324132	Supercarnes jh s.a.s	la america	2020-10-03	₡2,994,535	₡2,994,535	₡0	₡2,994,535
2629	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	₡8,068,940	₡8,068,940	₡8,068,940	₡0
2630	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-03	₡833,340	₡833,340	₡0	₡833,340

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2631	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-03	₡68,820	₡68,820	₡0	₡68,820
2632	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-03	₡5,698,275	₡5,698,275	₡5,698,275	₡0
2633	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-03	₡239,400	₡239,400	₡239,400	₡0
2634	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-03	₡959,960	₡959,960	₡959,960	₡0
2637	900324132	Supercarnes jh s.a.s	santa fe	2020-10-03	₡3,183,470	₡3,183,470	₡3,183,470	₡0
2638	900324132	Supercarnes jh s.a.s	santa fe	2020-10-03	₡1,332,760	₡1,332,760	₡1,332,760	₡0
2639	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-03	₡1,502,920	₡1,502,920	₡1,502,920	₡0
2640	900324132	Supercarnes jh s.a.s	la america	2020-10-03	₡606,375	₡576,057	₡0	₡576,057
2641	900324132	Supercarnes jh s.a.s	la america	2020-10-03	₡12,697,200	₡12,697,200	₡0	₡12,697,200
2642	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-03	₡3,873,837	₡3,873,837	₡3,873,837	₡0
2643	900324132	Supercarnes jh s.a.s	los colores	2020-10-03	₡1,276,860	₡1,276,860	₡1,276,860	₡0
2644	900324132	Supercarnes jh s.a.s	andalucia	2020-10-03	₡119,720	₡119,720	₡0	₡119,720
2645	900324132	Supercarnes jh s.a.s	los colores	2020-10-03	₡3,903,920	₡3,903,920	₡3,903,920	₡0
2646	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	₡269,930	₡256,434	₡256,434	₡0
2647	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	₡5,020,720	₡5,020,720	₡5,020,720	₡0
2648	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	₡1,443,720	₡1,443,720	₡1,443,720	₡0
2649	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-03	₡845,540	₡845,540	₡845,540	₡0
2650	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡2,002,896	₡1,902,752	₡1,902,752	₡0
2651	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡39,214,200	₡39,214,200	₡39,214,200	₡0
2652	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡119,560	₡119,560	₡0	₡119,560
2653	900324132	Supercarnes jh s.a.s	santa maria	2020-10-03	₡5,777,075	₡5,777,075	₡5,777,075	₡0
2654	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-03	₡298,900	₡298,900	₡298,900	₡0
2655	900324132	Supercarnes jh s.a.s	santa maria	2020-10-03	₡5,372,535	₡5,372,535	₡5,372,535	₡0
2656	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡2,010,771	₡1,910,233	₡1,910,233	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2657	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡38,793,000	₡38,793,000	₡38,793,000	₡0
2658	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-03	₡283,500	₡283,500	₡0	₡283,500
2659	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-03	₡4,131,920	₡4,131,920	₡0	₡4,131,920
2660	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-03	₡4,389,239	₡4,389,239	₡4,389,239	₡0
2661	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-03	₡3,639,055	₡3,639,055	₡3,639,055	₡0
2662	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-03	₡4,709,410	₡4,709,410	₡0	₡4,709,410
2663	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-03	₡331,975	₡315,377	₡0	₡315,377
2664	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-03	₡7,664,950	₡7,664,950	₡0	₡7,664,950
2665	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	₡1,146,605	₡1,146,605	₡0	₡1,146,605
2666	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	₡768,800	₡730,360	₡730,360	₡0
2667	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	₡14,526,000	₡14,526,000	₡14,526,000	₡0
2668	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	₡774,821	₡736,080	₡736,080	₡0
2669	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	₡14,634,000	₡14,634,000	₡14,634,000	₡0
2670	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡1,871,580	₡1,778,001	₡0	₡1,778,001
2671	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡1,782,844	₡1,782,844	₡0	₡1,782,844
2672	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	₡10,500	₡9,975	₡0	₡9,975
2673	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-05	₡145,000	₡137,750	₡137,750	₡0
2674	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-05	₡7,507,920	₡7,507,920	₡7,507,920	₡0
2675	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-05	₡365,460	₡365,460	₡0	₡365,460
2676	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-05	₡1,437,749	₡1,437,749	₡1,437,749	₡0
2677	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	₡1,939,120	₡1,939,120	₡1,939,120	₡0
2678	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	₡5,602,200	₡5,602,200	₡5,602,200	₡0
2679	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	₡717,699	₡681,815	₡681,815	₡0
2680	900324132	Supercarnes jh s.a.s	guarne	2020-10-05	₡3,996,440	₡3,996,440	₡3,996,440	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2681	900324132	Supercarnes jh s.a.s	guarne	2020-10-05	₡1,758,480	₡1,758,480	₡1,758,480	₡0
2682	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	₡12,846,000	₡12,846,000	₡12,846,000	₡0
2683	900324132	Supercarnes jh s.a.s	la 98	2020-10-05	₡757,340	₡757,340	₡757,340	₡0
2684	900324132	Supercarnes jh s.a.s	la 98	2020-10-05	₡2,341,950	₡2,341,950	₡2,341,950	₡0
2685	900324132	Supercarnes jh s.a.s	la daifer	2020-10-05	₡3,767,719	₡3,767,719	₡3,767,719	₡0
2686	900324132	Supercarnes jh s.a.s	la daifer	2020-10-05	₡1,360,460	₡1,360,460	₡1,360,460	₡0
2687	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-05	₡3,004,040	₡3,004,040	₡3,004,040	₡0
2688	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-05	₡346,342	₡329,025	₡329,025	₡0
2689	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-05	₡6,810,821	₡6,810,821	₡6,810,821	₡0
2690	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-05	₡3,096,010	₡3,096,010	₡3,096,010	₡0
2691	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-05	₡4,358,790	₡4,358,790	₡4,358,790	₡0
2692	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-05	₡3,059,350	₡3,059,350	₡0	₡3,059,350
2693	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	₡1,206,400	₡1,206,400	₡0	₡1,206,400
2694	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	₡517,530	₡517,530	₡0	₡517,530
2695	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-05	₡150,000	₡150,000	₡150,000	₡0
2696	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-05	₡372,500	₡372,500	₡0	₡372,500
2697	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-05	₡4,597,960	₡4,597,960	₡4,597,960	₡0
2698	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-05	₡3,677,320	₡3,677,320	₡3,677,320	₡0
2699	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	₡404,125	₡404,125	₡0	₡404,125
2700	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-05	₡2,583,660	₡2,583,660	₡0	₡2,583,660
2701	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-05	₡1,439,679	₡1,439,679	₡0	₡1,439,679
2702	900324132	Supercarnes jh s.a.s	santa maria	2020-10-05	₡324,540	₡324,540	₡324,540	₡0
2703	900324132	Supercarnes jh s.a.s	andalucia	2020-10-05	₡613,045	₡613,045	₡0	₡613,045
2704	71783447	Henry sepulveda	henry sepulveda	2020-10-05	₡326,250	₡326,250	₡326,250	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2705	900324132	Supercarnes jh s.a.s	andalucia	2020-10-05	₡1,420,470	₡1,420,470	₡0	₡1,420,470
2706	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-05	₡438,055	₡438,055	₡438,055	₡0
2707	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-05	₡1,618,505	₡1,618,505	₡1,618,505	₡0
2708	71783447	Henry sepulveda	henry sepulveda	2020-10-05	₡102,960	₡102,960	₡102,960	₡0
2709	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-05	₡402,500	₡402,500	₡402,500	₡0
2710	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-05	₡1,269,903	₡1,206,408	₡1,206,408	₡0
2711	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-05	₡5,487,975	₡5,487,975	₡5,487,975	₡0
2712	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	₡1,739,630	₡1,739,630	₡0	₡1,739,630
2713	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	₡14,300	₡14,300	₡0	₡14,300
2714	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-05	₡57,120	₡57,120	₡57,120	₡0
2716	900324132	Supercarnes jh s.a.s	santa fe	2020-10-05	₡284,640	₡284,640	₡284,640	₡0
2717	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	₡1,668,675	₡1,585,242	₡1,585,242	₡0
2718	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	₡39,432,000	₡39,432,000	₡39,432,000	₡0
2719	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	₡1,800,000	₡1,800,000	₡1,800,000	₡0
2720	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	₡38,902,000	₡38,902,000	₡38,902,000	₡0
2721	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-05	₡911,680	₡911,680	₡911,680	₡0
2722	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-05	₡246,500	₡246,500	₡0	₡246,500
2723	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	₡1,775,394	₡1,686,625	₡0	₡1,686,625
2724	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	₡45,505,440	₡45,505,440	₡0	₡45,505,440
2725	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-06	₡8,671,740	₡8,671,740	₡8,671,740	₡0
2726	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-06	₡461,300	₡461,300	₡461,300	₡0
2727	900324132	Supercarnes jh s.a.s	santa fe	2020-10-06	₡2,131,980	₡2,131,980	₡2,131,980	₡0
2728	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	₡2,118,504	₡2,012,579	₡0	₡2,012,579
2729	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	₡45,535,200	₡45,535,200	₡0	₡45,535,200

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2730	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-06	₡210,206	₡199,696	₡199,696	₡0
2731	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-06	₡4,872,670	₡4,872,670	₡4,872,670	₡0
2732	900324132	Supercarnes jh s.a.s	la 50	2020-10-06	₡2,888,590	₡2,888,590	₡2,888,590	₡0
2733	900324132	Supercarnes jh s.a.s	santa fe	2020-10-06	₡2,397,840	₡2,397,840	₡2,397,840	₡0
2734	900324132	Supercarnes jh s.a.s	el rosario	2020-10-06	₡4,024,239	₡4,024,239	₡4,024,239	₡0
2735	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	₡2,925,729	₡2,925,729	₡2,925,729	₡0
2736	900324132	Supercarnes jh s.a.s	el rosario	2020-10-06	₡3,715,120	₡3,715,120	₡3,715,120	₡0
2737	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	₡3,895,350	₡3,895,350	₡3,895,350	₡0
2738	900324132	Supercarnes jh s.a.s	triana	2020-10-06	₡2,279,940	₡2,279,940	₡0	₡2,279,940
2739	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-06	₡249,935	₡237,439	₡237,439	₡0
2740	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-06	₡5,081,320	₡5,081,320	₡5,081,320	₡0
2741	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	₡1,391,730	₡1,391,730	₡1,391,730	₡0
2742	900324132	Supercarnes jh s.a.s	triana	2020-10-06	₡2,165,120	₡2,165,120	₡0	₡2,165,120
2743	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-06	₡634,574	₡602,846	₡602,846	₡0
2744	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-06	₡12,125,500	₡12,125,500	₡12,125,500	₡0
2745	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-06	₡251,693	₡239,109	₡239,109	₡0
2746	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-06	₡4,637,270	₡4,637,270	₡4,637,270	₡0
2747	900324132	Supercarnes jh s.a.s	santa fe	2020-10-06	₡123,980	₡123,980	₡123,980	₡0
2748	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡83,000	₡83,000	₡0	₡83,000
2749	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡6,689,060	₡6,354,608	₡0	₡6,354,608
2750	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡1,894,500	₡1,799,775	₡0	₡1,799,775
2751	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-06	₡1,261,656	₡1,198,574	₡0	₡1,198,574
2752	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-06	₡39,293,900	₡39,293,900	₡0	₡39,293,900
2753	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-06	₡3,490,880	₡3,490,880	₡3,490,880	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2754	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-06	₡4,736,740	₡4,736,740	₡4,736,740	₡0
2755	900324132	Supercarnes jh s.a.s	santa maria	2020-10-06	₡4,163,120	₡4,163,120	₡4,163,120	₡0
2756	900324132	Supercarnes jh s.a.s	santa maria	2020-10-06	₡2,593,910	₡2,593,910	₡2,593,910	₡0
2757	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-06	₡7,000	₡7,000	₡0	₡7,000
2758	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	₡98,880	₡98,880	₡0	₡98,880
2759	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	₡229,686	₡229,686	₡0	₡229,686
2760	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	₡508,170	₡508,170	₡0	₡508,170
2761	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	₡2,940,285	₡2,940,285	₡0	₡2,940,285
2762	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-06	₡686,942	₡672,442	₡0	₡672,442
2763	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-06	₡17,932,720	₡17,932,720	₡0	₡17,932,720
2764	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	₡700,883	₡665,839	₡0	₡665,839
2765	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	₡18,396,260	₡18,396,260	₡0	₡18,396,260
2766	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-06	₡154,300	₡154,300	₡0	₡154,300
2767	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-06	₡3,107,770	₡3,107,770	₡0	₡3,107,770
2768	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	₡338,360	₡338,360	₡338,360	₡0
2769	900324132	Supercarnes jh s.a.s	supermark	2020-10-06	₡168,860	₡160,417	₡160,417	₡0
2770	900324132	Supercarnes jh s.a.s	supermark	2020-10-06	₡4,103,060	₡4,103,060	₡4,103,060	₡0
2771	900324132	Supercarnes jh s.a.s	supermark	2020-10-06	₡322,000	₡322,000	₡322,000	₡0
2772	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	₡1,106,000	₡1,106,000	₡1,106,000	₡0
2773	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	₡2,690,240	₡2,690,240	₡2,690,240	₡0
2774	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-06	₡502,766	₡477,628	₡477,628	₡0
2775	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-06	₡9,386,890	₡9,386,890	₡9,386,890	₡0
2776	900324132	Supercarnes jh s.a.s	la america	2020-10-06	₡2,207,070	₡2,207,070	₡0	₡2,207,070
2777	900324132	Supercarnes jh s.a.s	los colores	2020-10-06	₡1,411,935	₡1,411,935	₡1,411,935	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2778	900324132	Supercarnes jh s.a.s	los colores	2020-10-06	₡1,263,619	₡1,263,619	₡1,263,619	₡0
2779	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-06	₡1,222,875	₡1,222,875	₡1,222,875	₡0
2780	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-06	₡517,620	₡491,739	₡491,739	₡0
2781	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-06	₡13,143,380	₡13,143,380	₡13,143,380	₡0
2782	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡3,236,020	₡3,074,219	₡0	₡3,074,219
2783	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡802,671	₡762,538	₡0	₡762,538
2784	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	₡873,600	₡873,600	₡873,600	₡0
2785	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	₡27,000	₡27,000	₡27,000	₡0
2787	900324132	Supercarnes jh s.a.s	la daifer	2020-10-06	₡147,380	₡147,380	₡147,380	₡0
2788	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡22,900,316	₡22,900,316	₡0	₡22,900,316
2789	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡905,847	₡860,555	₡0	₡860,555
2790	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	₡26,643,840	₡26,643,840	₡0	₡26,643,840
2791	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-07	₡6,122,470	₡6,122,470	₡6,122,470	₡0
2792	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-07	₡7,228,610	₡7,228,610	₡7,228,610	₡0
2793	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-07	₡10,306,460	₡10,306,460	₡10,306,460	₡0
2794	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-07	₡780,750	₡780,750	₡780,750	₡0
2795	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-07	₡7,307,250	₡7,307,250	₡4,356,501	₡2,950,749
2796	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-07	₡1,317,300	₡1,317,300	₡0	₡1,317,300
2797	900324132	Supercarnes jh s.a.s	superexpress	2020-10-07	₡3,932,349	₡3,932,349	₡3,932,349	₡0
2798	900324132	Supercarnes jh s.a.s	superexpress	2020-10-07	₡6,028,300	₡6,028,300	₡6,028,300	₡0
2799	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-07	₡7,735,400	₡7,735,400	₡0	₡7,735,400
2800	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-07	₡1,075,900	₡1,075,900	₡1,075,900	₡0
2801	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-07	₡392,370	₡372,752	₡372,752	₡0
2802	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-07	₡6,899,730	₡6,899,730	₡6,899,730	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2803	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-07	₡667,283	₡633,919	₡633,919	₡0
2804	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-07	₡12,018,500	₡12,018,500	₡12,018,500	₡0
2805	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	₡546,828	₡519,486	₡0	₡519,486
2806	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	₡1,093,063	₡1,094,499	₡0	₡1,094,499
2807	900324132	Supercarnes jh s.a.s	la 98	2020-10-07	₡4,080,560	₡4,080,560	₡4,080,560	₡0
2808	900324132	Supercarnes jh s.a.s	el rosario	2020-10-07	₡610,859	₡610,859	₡610,859	₡0
2809	900324132	Supercarnes jh s.a.s	la 98	2020-10-07	₡669,015	₡669,015	₡669,015	₡0
2810	900324132	Supercarnes jh s.a.s	la daifer	2020-10-07	₡4,077,340	₡4,077,340	₡4,077,340	₡0
2811	900324132	Supercarnes jh s.a.s	la daifer	2020-10-07	₡3,649,305	₡3,649,305	₡3,649,305	₡0
2812	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-07	₡2,450,610	₡2,450,610	₡2,450,610	₡0
2813	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-07	₡933,780	₡933,780	₡933,780	₡0
2814	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-07	₡1,731,770	₡1,731,770	₡1,731,770	₡0
2815	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-07	₡1,074,240	₡1,074,240	₡1,074,240	₡0
2816	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-07	₡364,000	₡364,000	₡364,000	₡0
2817	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-07	₡540,000	₡540,000	₡540,000	₡0
2818	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-07	₡219,699	₡219,699	₡219,699	₡0
2819	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-07	₡3,791,160	₡3,791,160	₡3,791,160	₡0
2820	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-07	₡889,340	₡889,340	₡889,340	₡0
2821	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-07	₡882,990	₡838,841	₡838,841	₡0
2822	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-07	₡18,116,220	₡18,116,220	₡18,116,220	₡0
2823	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-07	₡249,100	₡249,100	₡249,100	₡0
2824	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-07	₡1,071,571	₡1,071,571	₡1,071,571	₡0
2825	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-07	₡502,440	₡502,440	₡502,440	₡0
2826	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-07	₡958,770	₡958,770	₡958,770	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2827	900324132	Supercarnes jh s.a.s	guarne	2020-10-07	₡6,391,920	₡6,391,920	₡6,391,920	₡0
2828	900324132	Supercarnes jh s.a.s	andalucia	2020-10-07	₡2,970,765	₡2,970,765	₡0	₡2,970,765
2829	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-07	₡184,350	₡184,350	₡184,350	₡0
2830	900324132	Supercarnes jh s.a.s	andalucia	2020-10-07	₡2,811,025	₡2,811,025	₡0	₡2,811,025
2831	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-07	₡3,462,690	₡3,462,690	₡3,462,690	₡0
2832	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	₡1,430,320	₡1,358,804	₡0	₡1,358,804
2833	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	₡2,060,760	₡1,957,723	₡0	₡1,957,723
2834	900324132	Supercarnes jh s.a.s	supermark	2020-10-07	₡851,640	₡851,640	₡851,640	₡0
2835	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	₡91,000	₡86,450	₡0	₡86,450
2836	900324132	Supercarnes jh s.a.s	santa fe	2020-10-07	₡698,400	₡698,400	₡698,400	₡0
2837	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	₡1,757,930	₡1,670,034	₡0	₡1,670,034
2838	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	₡1,389,380	₡1,319,911	₡0	₡1,319,911
2839	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	₡39,512,000	₡39,512,000	₡0	₡39,512,000
2840	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	₡2,488,200	₡2,488,200	₡0	₡2,488,200
2841	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	₡898,605	₡853,675	₡0	₡853,675
2842	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	₡17,399,400	₡17,399,400	₡0	₡17,399,400
2843	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	₡2,460,365	₡2,460,365	₡0	₡2,460,365
2844	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	₡604,000	₡604,000	₡0	₡604,000
2845	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-07	₡261,000	₡261,000	₡261,000	₡0
2846	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-07	₡344,500	₡344,500	₡344,500	₡0
2847	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	₡338,000	₡321,100	₡0	₡321,100
2848	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	₡67,800	₡64,410	₡0	₡64,410
2849	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-07	₡4,728,940	₡4,728,940	₡0	₡4,728,940
2850	900324132	Supercarnes jh s.a.s	la compartita	2020-10-08	₡8,660,119	₡8,660,119	₡8,660,119	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2851	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-08	₡5,287,150	₡5,287,150	₡5,287,150	₡0
2852	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-08	₡103,400	₡103,400	₡103,400	₡0
2853	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	₡4,438,540	₡4,438,540	₡4,438,540	₡0
2854	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	₡183,700	₡183,700	₡183,700	₡0
2855	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	₡942,570	₡895,442	₡895,442	₡0
2856	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	₡19,603,380	₡19,603,380	₡19,409,868	₡193,512
2857	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-08	₡2,511,030	₡2,385,479	₡0	₡2,385,479
2858	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-08	₡49,961,880	₡49,961,880	₡0	₡49,961,880
2859	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-08	₡3,831,690	₡3,831,690	₡3,831,690	₡0
2860	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-08	₡2,609,920	₡2,609,920	₡2,609,920	₡0
2861	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-08	₡768,000	₡768,000	₡768,000	₡0
2862	900324132	Supercarnes jh s.a.s	la 50	2020-10-08	₡253,190	₡240,531	₡240,531	₡0
2863	900324132	Supercarnes jh s.a.s	la 50	2020-10-08	₡5,878,100	₡5,878,100	₡5,878,100	₡0
2864	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	₡1,127,360	₡1,070,992	₡0	₡1,070,992
2865	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	₡169,260	₡160,797	₡0	₡160,797
2866	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	₡122,000	₡122,000	₡0	₡122,000
2867	900324132	Supercarnes jh s.a.s	el rosario	2020-10-08	₡5,198,580	₡5,198,580	₡5,198,580	₡0
2868	900324132	Supercarnes jh s.a.s	el rosario	2020-10-08	₡6,972,459	₡6,972,459	₡6,972,459	₡0
2870	900324132	Supercarnes jh s.a.s	santa maria	2020-10-08	₡2,705,820	₡2,705,820	₡2,705,820	₡0
2871	900324132	Supercarnes jh s.a.s	santa maria	2020-10-08	₡1,185,760	₡1,185,760	₡1,185,760	₡0
2873	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-08	₡1,833,200	₡1,833,200	₡1,833,200	₡0
2874	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-08	₡270,040	₡270,040	₡270,040	₡0
2875	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-08	₡3,483,325	₡3,483,325	₡3,483,325	₡0
2876	900324132	Supercarnes jh s.a.s	superexpress	2020-10-08	₡927,085	₡880,731	₡880,731	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2877	900324132	Supercarnes jh s.a.s	superexpress	2020-10-08	₡16,729,020	₡16,729,020	₡16,729,020	₡0
2878	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-08	₡1,319,160	₡1,319,160	₡0	₡1,319,160
2879	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-08	₡3,739,790	₡3,739,790	₡0	₡3,739,790
2880	900324132	Supercarnes jh s.a.s	supermark	2020-10-08	₡4,684,910	₡4,684,910	₡4,684,910	₡0
2881	900324132	Supercarnes jh s.a.s	supermark	2020-10-08	₡2,072,555	₡2,072,555	₡2,072,555	₡0
2882	900324132	Supercarnes jh s.a.s	la america	2020-10-08	₡2,213,650	₡2,213,650	₡0	₡2,213,650
2883	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-08	₡3,020,340	₡3,020,340	₡0	₡3,020,340
2884	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-08	₡316,150	₡300,343	₡0	₡300,343
2885	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-08	₡7,871,580	₡7,871,580	₡0	₡7,871,580
2886	900324132	Supercarnes jh s.a.s	los colores	2020-10-08	₡1,586,475	₡1,586,475	₡1,586,475	₡0
2887	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-08	₡72,686	₡80,349	₡80,349	₡0
2888	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-08	₡366,310	₡366,310	₡366,310	₡0
2889	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	₡9,617,220	₡9,136,359	₡0	₡9,136,359
2890	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	₡1,630,920	₡1,549,374	₡0	₡1,549,374
2891	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-08	₡40,558,600	₡40,558,600	₡40,558,600	₡0
2893	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-08	₡1,741,530	₡1,654,454	₡1,654,454	₡0
2894	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-08	₡39,251,600	₡39,251,600	₡39,251,600	₡0
2895	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-08	₡427,179	₡427,179	₡427,179	₡0
2896	900324132	Supercarnes jh s.a.s	santa fe	2020-10-02	₡145,600	₡145,600	₡145,600	₡0
2897	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-08	₡201,680	₡239,999	₡0	₡239,999
2898	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-08	₡969,140	₡969,140	₡969,140	₡0
2900	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	₡1,507,347	₡1,431,980	₡1,431,980	₡0
2901	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	₡27,963,600	₡27,963,600	₡27,963,600	₡0
2902	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	₡294,777	₡280,039	₡280,039	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2903	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	₡5,649,800	₡5,649,800	₡5,649,800	₡0
2904	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	₡1,114,374	₡1,058,656	₡1,058,656	₡0
2905	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-08	₡115,740	₡115,740	₡115,740	₡0
2906	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	₡78,840	₡78,840	₡78,840	₡0
2907	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	₡716,160	₡680,352	₡680,352	₡0
2908	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	₡16,091,460	₡16,091,460	₡16,091,460	₡0
2909	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-08	₡822,255	₡781,143	₡781,143	₡0
2910	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-08	₡16,305,720	₡16,305,720	₡16,305,720	₡0
2911	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-08	₡422,955	₡401,807	₡0	₡401,807
2912	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	₡895,635	₡850,854	₡850,854	₡0
2913	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	₡19,134,720	₡19,134,720	₡19,134,720	₡0
2914	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	₡10,500	₡10,500	₡10,500	₡0
2915	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	₡159,720	₡151,734	₡0	₡151,734
2916	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	₡2,129,474	₡2,023,001	₡2,023,001	₡0
2917	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	₡40,888,020	₡40,888,020	₡40,888,020	₡0
2918	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-08	₡1,147,850	₡1,147,850	₡1,147,850	₡0
2919	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-09	₡1,782,600	₡1,782,600	₡1,782,600	₡0
2920	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-09	₡2,643,200	₡2,643,200	₡2,643,200	₡0
2921	900324132	Supercarnes jh s.a.s	la 98	2020-10-09	₡5,109,655	₡5,109,655	₡5,109,655	₡0
2924	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-09	₡9,755,520	₡9,755,520	₡9,755,520	₡0
2925	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-09	₡942,100	₡942,100	₡942,100	₡0
2926	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-09	₡862,765	₡862,765	₡862,765	₡0
2927	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-09	₡966,895	₡918,551	₡918,551	₡0
2928	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-09	₡19,933,920	₡19,933,920	₡19,933,920	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2929	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	₡39,365,640	₡39,365,640	₡0	₡39,365,640
2930	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	₡1,941,860	₡1,844,767	₡0	₡1,844,767
2931	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-09	₡4,500,630	₡4,500,630	₡0	₡4,500,630
2932	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡453,140	₡430,483	₡0	₡430,483
2933	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡45,200	₡45,200	₡0	₡45,200
2934	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡1,124,269	₡1,068,056	₡0	₡1,068,056
2935	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡173,500	₡173,500	₡0	₡173,500
2936	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	₡3,268,120	₡3,268,120	₡0	₡3,268,120
2937	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡231,750	₡231,750	₡0	₡231,750
2938	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	₡1,816,700	₡1,725,865	₡0	₡1,725,865
2939	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	₡29,835,840	₡29,835,840	₡0	₡29,835,840
2940	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡31,900	₡30,305	₡0	₡30,305
2941	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	₡4,496,130	₡4,496,130	₡0	₡4,496,130
2942	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	₡1,047,220	₡994,859	₡0	₡994,859
2943	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	₡20,749,070	₡20,749,070	₡0	₡20,749,070
2944	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-09	₡7,711,115	₡7,711,115	₡0	₡7,711,115
2945	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-09	₡1,907,855	₡1,812,463	₡0	₡1,812,463
2946	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-09	₡36,757,440	₡36,757,440	₡0	₡36,757,440
2947	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	₡1,588,835	₡1,509,394	₡1,509,394	₡0
2948	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	₡34,989,840	₡34,989,840	₡2,116,321	₡32,873,519
2949	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	₡2,635,000	₡2,635,000	₡0	₡2,635,000
2950	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-09	₡3,575,940	₡3,575,940	₡0	₡3,575,940
2951	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡83,250	₡83,250	₡0	₡83,250
2952	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡61,100	₡61,100	₡0	₡61,100

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2953	900324132	Supercarnes jh s.a.s	los colores	2020-10-09	₡165,000	₡165,000	₡165,000	₡0
2954	900324132	Supercarnes jh s.a.s	los colores	2020-10-09	₡1,673,720	₡1,673,720	₡1,673,720	₡0
2955	900324132	Supercarnes jh s.a.s	guarne	2020-10-09	₡2,631,757	₡2,105,406	₡2,105,406	₡0
2956	900324132	Supercarnes jh s.a.s	guarne	2020-10-09	₡175,200	₡175,200	₡175,200	₡0
2957	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡5,635,070	₡5,353,317	₡0	₡5,353,317
2958	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡4,423,080	₡4,201,927	₡0	₡4,201,927
2959	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡1,099,800	₡1,099,800	₡0	₡1,099,800
2960	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-09	₡9,295,270	₡9,295,270	₡9,295,270	₡0
2961	900324132	Supercarnes jh s.a.s	santa fe	2020-10-09	₡150,000	₡150,000	₡0	₡150,000
2962	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡150,000	₡150,000	₡0	₡150,000
2963	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-09	₡7,958,660	₡7,958,660	₡7,958,660	₡0
2964	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	₡335,383	₡318,614	₡0	₡318,614
2965	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	₡8,733,300	₡8,733,300	₡0	₡8,733,300
2966	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	₡1,022,200	₡971,090	₡0	₡971,090
2967	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	₡18,913,320	₡18,913,320	₡0	₡18,913,320
2968	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡1,362,950	₡1,362,950	₡0	₡1,362,950
2969	900324132	Supercarnes jh s.a.s	superexpress	2020-10-09	₡336,670	₡319,837	₡319,837	₡0
2970	900324132	Supercarnes jh s.a.s	superexpress	2020-10-09	₡8,736,740	₡8,736,740	₡8,736,740	₡0
2971	900324132	Supercarnes jh s.a.s	santa fe	2020-10-09	₡718,250	₡718,250	₡0	₡718,250
2972	900324132	Supercarnes jh s.a.s	andalucia	2020-10-09	₡2,259,940	₡2,259,940	₡0	₡2,259,940
2973	900324132	Supercarnes jh s.a.s	andalucia	2020-10-09	₡2,223,145	₡2,223,145	₡0	₡2,223,145
2974	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-09	₡3,113,305	₡3,113,305	₡3,113,305	₡0
2975	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-09	₡3,896,770	₡3,896,770	₡3,896,770	₡0
2976	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-09	₡529,470	₡529,470	₡529,470	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
2977	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-09	₡1,431,750	₡1,431,750	₡0	₡1,431,750
2978	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡884,040	₡839,838	₡0	₡839,838
2979	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	₡808,245	₡767,833	₡767,833	₡0
2980	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	₡12,839,720	₡12,839,720	₡12,839,720	₡0
2981	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-10	₡1,965,852	₡1,867,560	₡0	₡1,867,560
2982	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-10	₡39,287,600	₡39,287,600	₡0	₡39,287,600
2983	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡2,052,160	₡1,949,552	₡0	₡1,949,552
2984	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	₡799,706	₡759,721	₡759,721	₡0
2985	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	₡16,163,704	₡16,163,704	₡16,163,704	₡0
2986	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-10	₡662,888	₡629,744	₡629,744	₡0
2987	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-10	₡16,217,880	₡16,217,880	₡16,217,880	₡0
2988	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-10	₡540,000	₡540,000	₡0	₡540,000
2989	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	₡310,940	₡310,940	₡0	₡310,940
2990	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	₡2,085,165	₡1,980,907	₡0	₡1,980,907
2991	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	₡42,535,800	₡42,535,800	₡0	₡42,535,800
2992	900324132	Supercarnes jh s.a.s	la daifer	2020-10-10	₡9,308,825	₡9,308,825	₡9,308,825	₡0
2993	900324132	Supercarnes jh s.a.s	la daifer	2020-10-10	₡7,231,100	₡7,231,100	₡7,231,100	₡0
2994	900324132	Supercarnes jh s.a.s	triana	2020-10-10	₡2,644,260	₡2,644,260	₡0	₡2,644,260
2995	900324132	Supercarnes jh s.a.s	triana	2020-10-10	₡3,622,180	₡3,622,180	₡0	₡3,622,180
2996	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-10	₡2,120,400	₡2,120,400	₡2,120,400	₡0
2997	900324132	Supercarnes jh s.a.s	santa maria	2020-10-10	₡4,865,780	₡4,865,780	₡2,091,241	₡2,774,539
2998	900324132	Supercarnes jh s.a.s	santa maria	2020-10-10	₡5,714,530	₡5,714,530	₡0	₡5,714,530
2999	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-10	₡1,835,810	₡1,835,810	₡0	₡1,835,810
3000	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-10	₡4,727,355	₡4,727,355	₡0	₡4,727,355

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3001	900324132	Supercarnes jh s.a.s	el rosario	2020-10-10	₡7,190,780	₡7,190,780	₡7,190,780	₡0
3002	900324132	Supercarnes jh s.a.s	el rosario	2020-10-10	₡6,274,920	₡6,274,920	₡6,274,920	₡0
3003	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-10	₡3,965,920	₡3,965,920	₡3,965,920	₡0
3004	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-10	₡7,875,560	₡7,875,560	₡7,875,560	₡0
3005	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-10	₡4,897,960	₡4,897,960	₡4,897,960	₡0
3006	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	₡3,548,450	₡3,548,450	₡3,548,450	₡0
3007	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	₡4,132,409	₡4,132,409	₡4,132,409	₡0
3008	900324132	Supercarnes jh s.a.s	santa fe	2020-10-10	₡2,768,100	₡2,768,100	₡0	₡2,768,100
3009	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-10	₡165,437	₡157,166	₡157,166	₡0
3010	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-10	₡4,155,004	₡4,155,004	₡4,155,004	₡0
3011	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-10	₡4,081,029	₡4,081,029	₡4,081,029	₡0
3012	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-10	₡3,086,800	₡3,086,800	₡3,086,800	₡0
3013	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-10	₡326,329	₡310,013	₡310,013	₡0
3014	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-10	₡7,979,338	₡7,979,338	₡7,979,338	₡0
3015	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-10	₡331,219	₡314,659	₡314,659	₡0
3016	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-10	₡8,254,280	₡8,254,280	₡8,254,280	₡0
3017	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	₡86,000	₡86,000	₡86,000	₡0
3018	900324132	Supercarnes jh s.a.s	santa maria	2020-10-10	₡264,420	₡264,420	₡0	₡264,420
3019	900324132	Supercarnes jh s.a.s	la 98	2020-10-10	₡1,078,040	₡1,078,040	₡1,078,040	₡0
3020	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡1,983,760	₡1,884,572	₡0	₡1,884,572
3021	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡7,416,520	₡7,045,694	₡0	₡7,045,694
3022	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡1,204,149	₡1,204,149	₡0	₡1,204,149
3023	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡321,100	₡321,100	₡0	₡321,100
3024	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-10	₡1,124,435	₡1,068,214	₡0	₡1,068,214

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3025	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-10	₡23,733,280	₡23,733,280	₡0	₡23,733,280
3026	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-10	₡329,881	₡313,387	₡313,387	₡0
3027	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-10	₡885,040	₡885,040	₡0	₡885,040
3028	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-10	₡8,809,581	₡8,809,581	₡8,809,581	₡0
3029	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	₡3,399,010	₡3,399,010	₡2,689,832	₡709,178
3032	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	₡60,500	₡60,500	₡60,500	₡0
3033	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	₡514,890	₡489,146	₡0	₡489,146
3034	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	₡13,054,800	₡13,054,800	₡0	₡13,054,800
3035	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-10	₡334,870	₡318,127	₡318,127	₡0
3036	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-10	₡8,007,718	₡8,007,718	₡8,007,718	₡0
3037	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	₡540,000	₡540,000	₡0	₡540,000
3038	900324132	Supercarnes jh s.a.s	superexpress	2020-10-10	₡3,627,300	₡3,627,300	₡3,627,300	₡0
3039	900324132	Supercarnes jh s.a.s	superexpress	2020-10-10	₡4,939,970	₡4,939,970	₡4,939,970	₡0
3040	900324132	Supercarnes jh s.a.s	supermark	2020-10-10	₡1,329,160	₡1,329,160	₡1,329,160	₡0
3041	900324132	Supercarnes jh s.a.s	supermark	2020-10-10	₡1,687,400	₡1,687,400	₡1,687,400	₡0
3042	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-10	₡4,433,300	₡4,433,300	₡4,433,300	₡0
3043	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-10	₡166,400	₡158,080	₡158,080	₡0
3044	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-10	₡1,046,400	₡1,046,400	₡0	₡1,046,400
3045	900324132	Supercarnes jh s.a.s	la america	2020-10-10	₡334,450	₡317,728	₡0	₡317,728
3046	900324132	Supercarnes jh s.a.s	la america	2020-10-10	₡8,310,180	₡8,310,180	₡0	₡8,310,180
3047	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-10	₡172,280	₡163,666	₡163,666	₡0
3048	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-10	₡4,293,980	₡4,293,980	₡4,293,980	₡0
3049	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-10	₡4,262,540	₡4,262,540	₡0	₡4,262,540
3050	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-10	₡1,313,360	₡1,313,360	₡1,313,360	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3051	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-10	₡2,933,550	₡2,933,550	₡2,933,550	₡0
3052	900324132	Supercarnes jh s.a.s	los colores	2020-10-10	₡3,698,740	₡3,698,740	₡1,696,362	₡2,002,378
3053	900324132	Supercarnes jh s.a.s	los colores	2020-10-10	₡3,200,650	₡3,200,650	₡0	₡3,200,650
3054	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-10	₡1,131,000	₡1,131,000	₡0	₡1,131,000
3055	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	₡865,125	₡865,125	₡0	₡865,125
3056	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡202,800	₡192,660	₡0	₡192,660
3057	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡4,254,110	₡4,041,406	₡0	₡4,041,406
3058	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡880,350	₡880,350	₡0	₡880,350
3059	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡8,224,200	₡7,812,990	₡0	₡7,812,990
3060	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	₡52,800	₡50,160	₡0	₡50,160
3061	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	₡809,795	₡769,306	₡0	₡769,306
3062	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	₡16,189,000	₡16,189,000	₡0	₡16,189,000
3063	900324132	Supercarnes jh s.a.s	la america	2020-10-10	₡24,000	₡24,000	₡0	₡24,000
3064	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-13	₡11,029,255	₡11,029,255	₡11,029,255	₡0
3065	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-13	₡7,555,960	₡7,555,960	₡7,555,960	₡0
3066	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-13	₡7,431,465	₡7,431,465	₡7,431,465	₡0
3067	900324132	Supercarnes jh s.a.s	santa fe	2020-10-13	₡891,450	₡891,450	₡0	₡891,450
3068	900324132	Supercarnes jh s.a.s	santa fe	2020-10-13	₡4,865,966	₡4,865,966	₡0	₡4,865,966
3069	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-13	₡884,295	₡840,081	₡840,081	₡0
3070	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-13	₡20,226,920	₡20,226,920	₡20,226,920	₡0
3071	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-13	₡2,270,360	₡2,270,360	₡0	₡2,270,360
3073	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-13	₡3,906,990	₡3,906,990	₡3,597,230	₡309,760
3074	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-13	₡3,989,040	₡3,989,040	₡0	₡3,989,040
3075	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-13	₡4,360,000	₡4,360,000	₡4,360,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3076	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-13	₡4,142,520	₡4,142,520	₡4,142,520	₡0
3077	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-13	₡3,813,130	₡3,813,130	₡3,813,130	₡0
3078	900324132	Supercarnes jh s.a.s	la america	2020-10-13	₡216,100	₡216,100	₡0	₡216,100
3079	900324132	Supercarnes jh s.a.s	triana	2020-10-13	₡1,408,460	₡1,408,460	₡0	₡1,408,460
3080	900324132	Supercarnes jh s.a.s	triana	2020-10-13	₡586,100	₡586,100	₡0	₡586,100
3081	900324132	Supercarnes jh s.a.s	santa maria	2020-10-13	₡3,328,090	₡3,328,090	₡0	₡3,328,090
3082	900324132	Supercarnes jh s.a.s	santa maria	2020-10-13	₡1,002,000	₡1,002,000	₡0	₡1,002,000
3083	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-13	₡595,000	₡595,000	₡595,000	₡0
3084	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-13	₡516,429	₡490,608	₡490,608	₡0
3085	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-13	₡12,711,660	₡12,711,660	₡12,711,660	₡0
3086	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-13	₡1,364,140	₡1,364,140	₡1,364,140	₡0
3087	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-13	₡135,000	₡135,000	₡0	₡135,000
3088	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-13	₡402,100	₡402,100	₡0	₡402,100
3089	900324132	Supercarnes jh s.a.s	el rosario	2020-10-13	₡3,575,560	₡3,575,560	₡3,575,560	₡0
3090	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-13	₡324,880	₡308,636	₡0	₡308,636
3091	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-13	₡7,100,160	₡7,100,160	₡0	₡7,100,160
3092	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-13	₡3,057,908	₡3,057,908	₡0	₡3,057,908
3093	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-13	₡650,000	₡650,000	₡0	₡650,000
3094	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-13	₡3,259,940	₡3,259,940	₡3,259,940	₡0
3095	900324132	Supercarnes jh s.a.s	la 98	2020-10-13	₡345,892	₡328,598	₡328,598	₡0
3096	900324132	Supercarnes jh s.a.s	la 98	2020-10-13	₡8,455,520	₡8,455,520	₡4,652,687	₡3,802,833
3097	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	₡3,174,650	₡3,015,919	₡0	₡3,015,919
3098	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	₡841,800	₡841,800	₡0	₡841,800
3099	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	₡10,045,840	₡9,543,548	₡0	₡9,543,548

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3100	900324132	Supercarnes jh s.a.s	la america	2020-10-13	₡1,213,700	₡1,213,700	₡0	₡1,213,700
3101	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-13	₡1,590,210	₡1,590,210	₡1,590,210	₡0
3102	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-13	₡24,400	₡24,400	₡24,400	₡0
3103	900324132	Supercarnes jh s.a.s	los colores	2020-10-13	₡2,081,640	₡2,081,640	₡0	₡2,081,640
3104	900324132	Supercarnes jh s.a.s	los colores	2020-10-13	₡3,553,499	₡3,553,499	₡0	₡3,553,499
3105	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	₡36,000	₡36,000	₡0	₡36,000
3106	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-13	₡1,771,014	₡1,682,464	₡1,682,464	₡0
3107	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	₡108,500	₡103,075	₡0	₡103,075
3108	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-13	₡37,011,390	₡37,011,390	₡37,011,390	₡0
3109	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	₡542,055	₡514,953	₡514,953	₡0
3110	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	₡15,890,346	₡15,890,346	₡15,890,346	₡0
3111	900324132	Supercarnes jh s.a.s	marinilla	2020-10-13	₡1,643,380	₡1,643,380	₡1,643,380	₡0
3112	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-13	₡26,000	₡26,000	₡0	₡26,000
3113	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	₡141,020	₡133,969	₡0	₡133,969
3114	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	₡79,500	₡75,525	₡0	₡75,525
3115	900324132	Supercarnes jh s.a.s	marinilla	2020-10-13	₡2,893,650	₡2,893,650	₡2,893,650	₡0
3116	900324132	Supercarnes jh s.a.s	marinilla	2020-10-13	₡917,799	₡917,799	₡917,799	₡0
3117	900324132	Supercarnes jh s.a.s	guarne	2020-10-13	₡410,400	₡389,880	₡389,880	₡0
3119	900324132	Supercarnes jh s.a.s	guarne	2020-10-13	₡14,121,839	₡14,121,839	₡14,121,839	₡0
3120	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-13	₡245,600	₡245,600	₡0	₡245,600
3121	900324132	Supercarnes jh s.a.s	el rosario	2020-10-13	₡1,433,300	₡1,433,300	₡1,433,300	₡0
3122	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-13	₡254,000	₡254,000	₡254,000	₡0
3123	900324132	Supercarnes jh s.a.s	los colores	2020-10-13	₡230,560	₡230,560	₡0	₡230,560
3124	900324132	Supercarnes jh s.a.s	andalucia	2020-10-13	₡1,919,440	₡1,919,440	₡0	₡1,919,440

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3125	900324132	Supercarnes jh s.a.s	andalucia	2020-10-13	₡1,762,010	₡1,762,010	₡0	₡1,762,010
3126	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-13	₡321,720	₡305,634	₡0	₡305,634
3127	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	₡416,000	₡395,200	₡395,200	₡0
3128	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	₡12,321,800	₡12,321,800	₡12,321,800	₡0
3129	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-13	₡712,800	₡712,800	₡712,800	₡0
3130	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-13	₡665,600	₡632,320	₡632,320	₡0
3131	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-13	₡20,597,080	₡20,597,080	₡20,597,080	₡0
3132	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-13	₡166,400	₡158,080	₡158,080	₡0
3133	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-13	₡5,570,020	₡5,570,020	₡5,570,020	₡0
3134	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-13	₡166,400	₡158,080	₡158,080	₡0
3135	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-13	₡5,449,020	₡5,449,020	₡5,449,020	₡0
3136	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-13	₡166,400	₡158,080	₡158,080	₡0
3137	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-13	₡5,487,520	₡5,487,520	₡5,487,520	₡0
3138	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	₡1,794,582	₡1,704,853	₡1,704,853	₡0
3139	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	₡44,746,400	₡44,746,400	₡44,746,400	₡0
3140	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	₡1,800,000	₡1,800,000	₡1,800,000	₡0
3141	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	₡23,360,879	₡23,360,879	₡23,360,879	₡0
3142	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-13	₡1,221,600	₡1,221,600	₡0	₡1,221,600
3143	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	₡9,635,260	₡9,635,260	₡9,635,260	₡0
3144	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	₡557,700	₡557,700	₡557,700	₡0
3145	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	₡830,800	₡830,800	₡830,800	₡0
3146	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-14	₡7,502,440	₡7,502,440	₡0	₡7,502,440
3147	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-14	₡2,389,500	₡2,389,500	₡0	₡2,389,500
3148	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-14	₡549,940	₡522,443	₡522,443	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3149	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-14	₡10,155,540	₡10,155,540	₡10,155,540	₡0
3150	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	₡43,975,178	₡43,975,178	₡0	₡43,975,178
3151	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	₡46,714,440	₡46,714,440	₡0	₡46,714,440
3152	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	₡1,800,000	₡1,800,000	₡0	₡1,800,000
3153	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	₡735,253	₡698,491	₡698,491	₡0
3154	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	₡1,356,210	₡1,288,400	₡1,288,400	₡0
3155	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	₡31,886,360	₡31,886,360	₡31,886,360	₡0
3156	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	₡270,600	₡270,600	₡270,600	₡0
3157	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	₡14,821,200	₡14,821,200	₡14,821,200	₡0
3158	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-14	₡834,735	₡792,999	₡792,999	₡0
3159	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-14	₡15,472,560	₡15,472,560	₡15,472,560	₡0
3160	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	₡1,235,100	₡1,235,100	₡0	₡1,235,100
3161	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-14	₡111,930	₡106,333	₡106,333	₡0
3162	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-14	₡278,375	₡264,457	₡264,457	₡0
3163	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-14	₡5,372,020	₡5,372,020	₡5,372,020	₡0
3164	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-14	₡120,480	₡114,456	₡114,456	₡0
3165	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-14	₡40,000	₡40,000	₡40,000	₡0
3166	900324132	Supercarnes jh s.a.s	la daifer	2020-10-14	₡342,120	₡342,120	₡342,120	₡0
3167	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-14	₡1,420,080	₡1,420,080	₡0	₡1,420,080
3168	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	₡6,910,820	₡6,565,279	₡0	₡6,565,279
3169	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	₡3,444,809	₡3,272,569	₡0	₡3,272,569
3170	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	₡560,560	₡532,532	₡0	₡532,532
3171	900324132	Supercarnes jh s.a.s	santa fe	2020-10-14	₡195,960	₡195,960	₡0	₡195,960
3172	900324132	Supercarnes jh s.a.s	la daifer	2020-10-14	₡4,747,860	₡4,747,860	₡4,747,860	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3173	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	₡288,000	₡288,000	₡0	₡288,000
3174	900324132	Supercarnes jh s.a.s	la daifer	2020-10-14	₡4,548,610	₡4,548,610	₡4,548,610	₡0
3175	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-14	₡2,226,900	₡2,226,900	₡2,226,900	₡0
3176	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-14	₡2,609,290	₡2,609,290	₡2,609,290	₡0
3177	900324132	Supercarnes jh s.a.s	andalucia	2020-10-14	₡1,428,879	₡1,428,879	₡0	₡1,428,879
3178	900324132	Supercarnes jh s.a.s	andalucia	2020-10-14	₡2,113,860	₡2,113,860	₡0	₡2,113,860
3179	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-14	₡2,725,520	₡2,725,520	₡1,998,900	₡726,620
3180	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	₡997,500	₡997,500	₡997,500	₡0
3181	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-14	₡4,642,130	₡4,642,130	₡4,642,130	₡0
3182	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-14	₡980,391	₡931,372	₡0	₡931,372
3183	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-14	₡24,704,100	₡24,704,100	₡0	₡24,704,100
3184	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	₡219,420	₡219,420	₡0	₡219,420
3185	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-14	₡809,519	₡769,044	₡0	₡769,044
3186	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-14	₡16,356,600	₡16,356,600	₡0	₡16,356,600
3187	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-14	₡5,821,410	₡5,821,410	₡0	₡5,821,410
3188	900324132	Supercarnes jh s.a.s	guarne	2020-10-14	₡2,294,745	₡2,180,008	₡2,180,008	₡0
3189	900324132	Supercarnes jh s.a.s	guarne	2020-10-14	₡157,680	₡157,680	₡157,680	₡0
3190	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-14	₡182,000	₡182,000	₡182,000	₡0
3191	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	₡3,594,000	₡3,594,000	₡3,594,000	₡0
3192	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	₡300,750	₡300,750	₡300,750	₡0
3193	900324132	Supercarnes jh s.a.s	guarne	2020-10-14	₡179,000	₡179,000	₡179,000	₡0
3194	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	₡300,946	₡285,899	₡0	₡285,899
3195	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	₡6,598,071	₡6,598,071	₡0	₡6,598,071
3196	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	₡854,700	₡811,965	₡0	₡811,965

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3197	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	₡3,710,600	₡3,710,600	₡3,710,600	₡0
3198	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-14	₡1,148,800	₡1,148,800	₡1,148,800	₡0
3199	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	₡15,000	₡14,250	₡0	₡14,250
3200	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-15	₡1,427,400	₡1,427,400	₡1,427,400	₡0
3201	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-15	₡6,974,550	₡6,974,550	₡6,974,550	₡0
3202	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-15	₡658,350	₡658,350	₡658,350	₡0
3203	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-15	₡283,515	₡269,339	₡269,339	₡0
3204	900324132	Supercarnes jh s.a.s	santa fe	2020-10-15	₡2,286,170	₡2,286,170	₡0	₡2,286,170
3205	900324132	Supercarnes jh s.a.s	santa fe	2020-10-15	₡2,793,030	₡2,793,030	₡0	₡2,793,030
3206	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-15	₡2,382,225	₡2,382,225	₡0	₡2,382,225
3207	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-15	₡1,811,180	₡1,811,180	₡0	₡1,811,180
3208	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡1,496,376	₡1,421,558	₡0	₡1,421,558
3209	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡41,833,800	₡41,833,800	₡0	₡41,833,800
3210	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-15	₡566,760	₡566,760	₡566,760	₡0
3211	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-15	₡1,637,200	₡1,637,200	₡1,637,200	₡0
3212	900324132	Supercarnes jh s.a.s	triana	2020-10-15	₡2,248,420	₡2,248,420	₡0	₡2,248,420
3213	900324132	Supercarnes jh s.a.s	triana	2020-10-15	₡706,725	₡706,725	₡0	₡706,725
3214	900324132	Supercarnes jh s.a.s	la 50	2020-10-15	₡1,385,670	₡1,385,670	₡0	₡1,385,670
3215	900324132	Supercarnes jh s.a.s	la 50	2020-10-15	₡4,512,439	₡4,512,439	₡0	₡4,512,439
3216	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡1,634,240	₡1,552,528	₡0	₡1,552,528
3217	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡41,076,000	₡41,076,000	₡0	₡41,076,000
3218	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡7,450,400	₡7,450,400	₡0	₡7,450,400
3219	900324132	Supercarnes jh s.a.s	el rosario	2020-10-15	₡10,013,850	₡10,013,850	₡10,013,850	₡0
3220	900324132	Supercarnes jh s.a.s	el rosario	2020-10-15	₡11,126,315	₡11,126,315	₡11,126,315	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3221	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-15	₡1,138,860	₡1,138,860	₡1,138,860	₡0
3222	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-15	₡736,230	₡736,230	₡0	₡736,230
3224	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	₡445,125	₡422,868	₡422,868	₡0
3225	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	₡376,200	₡376,200	₡376,200	₡0
3226	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	₡1,637,040	₡1,637,040	₡1,637,040	₡0
3227	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	₡1,849,125	₡1,756,669	₡0	₡1,756,669
3228	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	₡21,000	₡19,950	₡0	₡19,950
3229	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	₡41,434,200	₡41,434,200	₡0	₡41,434,200
3230	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-15	₡1,501,320	₡1,501,320	₡1,501,320	₡0
3231	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-15	₡1,433,880	₡1,433,880	₡1,433,880	₡0
3232	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	₡2,008,680	₡1,908,246	₡0	₡1,908,246
3233	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	₡40,926,600	₡40,926,600	₡0	₡40,926,600
3234	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡3,311,040	₡3,311,040	₡0	₡3,311,040
3235	900324132	Supercarnes jh s.a.s	santa maria	2020-10-15	₡4,937,600	₡4,937,600	₡0	₡4,937,600
3236	900324132	Supercarnes jh s.a.s	santa maria	2020-10-15	₡4,880,420	₡4,880,420	₡0	₡4,880,420
3237	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-15	₡4,068,120	₡4,068,120	₡4,068,120	₡0
3238	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-15	₡3,464,510	₡3,464,510	₡3,464,510	₡0
3239	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-15	₡1,930,240	₡1,930,240	₡0	₡1,930,240
3240	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-15	₡198,992	₡189,043	₡189,043	₡0
3241	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-15	₡127,305	₡120,939	₡120,939	₡0
3242	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-15	₡3,355,899	₡3,355,899	₡3,355,899	₡0
3243	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-15	₡939,779	₡939,779	₡939,779	₡0
3244	900324132	Supercarnes jh s.a.s	sevilla	2020-10-15	₡11,800,170	₡11,210,162	₡0	₡11,210,162
3245	900324132	Supercarnes jh s.a.s	la america	2020-10-15	₡7,000	₡7,000	₡0	₡7,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3246	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡2,691,310	₡2,556,745	₡0	₡2,556,745
3247	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	₡54,042,200	₡54,042,200	₡0	₡54,042,200
3248	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-15	₡939,440	₡892,468	₡0	₡892,468
3249	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-15	₡21,975,480	₡21,975,480	₡0	₡21,975,480
3250	900324132	Supercarnes jh s.a.s	la 50	2020-10-15	₡127,000	₡127,000	₡0	₡127,000
3251	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-15	₡501,480	₡501,480	₡501,480	₡0
3252	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	₡261,449	₡248,377	₡248,377	₡0
3253	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	₡6,676,560	₡6,676,560	₡6,676,560	₡0
3254	900324132	Supercarnes jh s.a.s	los colores	2020-10-15	₡616,740	₡616,740	₡0	₡616,740
3255	900324132	Supercarnes jh s.a.s	la america	2020-10-15	₡682,160	₡682,160	₡0	₡682,160
3256	900324132	Supercarnes jh s.a.s	la america	2020-10-15	₡685,860	₡685,860	₡0	₡685,860
3257	900324132	Supercarnes jh s.a.s	sevilla	2020-10-15	₡792,900	₡792,900	₡0	₡792,900
3258	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	₡712,440	₡676,818	₡676,818	₡0
3259	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	₡19,382,820	₡19,382,820	₡19,382,820	₡0
3260	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-15	₡1,013,835	₡963,144	₡963,144	₡0
3261	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-15	₡22,312,080	₡22,312,080	₡22,312,080	₡0
3262	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	₡51,739	₡51,739	₡51,739	₡0
3263	900324132	Supercarnes jh s.a.s	santa maria	2020-10-15	₡325,820	₡325,820	₡0	₡325,820
3264	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-15	₡136,000	₡136,000	₡136,000	₡0
3265	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-15	₡6,901,205	₡6,901,205	₡6,901,205	₡0
3266	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-15	₡33,549,720	₡33,549,720	₡33,549,720	₡0
3267	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-15	₡230,094	₡218,589	₡218,589	₡0
3268	900324132	Supercarnes jh s.a.s	sevilla	2020-10-15	₡1,653,359	₡1,570,691	₡0	₡1,570,691
3269	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-15	₡47,232,000	₡47,232,000	₡47,232,000	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3270	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-16	₡2,713,540	₡2,713,540	₡2,713,540	₡0
3271	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-16	₡2,212,375	₡2,212,375	₡2,212,375	₡0
3272	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-16	₡1,310,480	₡1,310,480	₡1,310,480	₡0
3273	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-16	₡3,430,580	₡3,430,580	₡3,430,580	₡0
3274	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-16	₡3,343,900	₡3,343,900	₡3,343,900	₡0
3275	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-16	₡14,970,779	₡14,970,779	₡0	₡14,970,779
3276	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-16	₡6,589,070	₡6,589,070	₡0	₡6,589,070
3277	900324132	Supercarnes jh s.a.s	la daifer	2020-10-16	₡7,861,150	₡7,861,150	₡7,861,150	₡0
3278	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-16	₡10,679,280	₡10,679,280	₡10,679,280	₡0
3279	900324132	Supercarnes jh s.a.s	la daifer	2020-10-16	₡7,325,515	₡7,325,515	₡3,047,763	₡4,277,752
3280	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-16	₡9,502,740	₡9,502,740	₡4,580,909	₡4,921,831
3281	900324132	Supercarnes jh s.a.s	la daifer	2020-10-16	₡32,500	₡30,875	₡30,875	₡0
3282	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-16	₡2,321,400	₡2,321,400	₡0	₡2,321,400
3283	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-16	₡1,092,320	₡1,092,320	₡0	₡1,092,320
3284	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-16	₡71,085	₡67,530	₡0	₡67,530
3285	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-16	₡2,763,420	₡2,763,420	₡2,763,420	₡0
3286	900324132	Supercarnes jh s.a.s	andalucia	2020-10-16	₡123,719	₡123,719	₡0	₡123,719
3287	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-16	₡315,160	₡315,160	₡315,160	₡0
3288	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-16	₡673,913	₡640,218	₡640,218	₡0
3289	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-16	₡17,265,420	₡17,265,420	₡17,265,420	₡0
3290	900324132	Supercarnes jh s.a.s	la 98	2020-10-16	₡582,990	₡582,990	₡0	₡582,990
3291	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-16	₡386,490	₡386,490	₡0	₡386,490
3292	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-16	₡176,440	₡176,440	₡176,440	₡0
3293	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	₡250,000	₡250,000	₡0	₡250,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3294	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	₡9,044,310	₡8,592,095	₡0	₡8,592,095
3295	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-16	₡541,710	₡514,624	₡0	₡514,624
3296	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	₡396,040	₡396,040	₡0	₡396,040
3297	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	₡656,402	₡623,582	₡0	₡623,582
3298	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	₡16,731,900	₡16,731,900	₡0	₡16,731,900
3299	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-16	₡432,898	₡411,254	₡411,254	₡0
3300	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-16	₡10,967,490	₡10,967,490	₡10,967,490	₡0
3301	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-16	₡395,780	₡395,780	₡0	₡395,780
3302	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-16	₡431,610	₡431,610	₡0	₡431,610
3303	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-16	₡420,570	₡399,542	₡399,542	₡0
3304	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-16	₡7,807,780	₡7,807,780	₡7,807,780	₡0
3305	900324132	Supercarnes jh s.a.s	supermark	2020-10-16	₡165,465	₡157,191	₡157,191	₡0
3306	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-16	₡540,000	₡540,000	₡0	₡540,000
3307	900324132	Supercarnes jh s.a.s	guarne	2020-10-16	₡2,627,520	₡2,627,520	₡2,627,520	₡0
3308	900324132	Supercarnes jh s.a.s	guarne	2020-10-16	₡1,512,000	₡1,512,000	₡1,512,000	₡0
3309	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	₡1,395,445	₡1,325,673	₡1,325,673	₡0
3310	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	₡96,360	₡96,360	₡96,360	₡0
3311	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	₡780,078	₡741,075	₡741,075	₡0
3312	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	₡20,319,300	₡20,319,300	₡20,319,300	₡0
3313	900324132	Supercarnes jh s.a.s	andalucia	2020-10-16	₡1,827,035	₡1,827,035	₡0	₡1,827,035
3314	900324132	Supercarnes jh s.a.s	andalucia	2020-10-16	₡2,469,100	₡2,469,100	₡0	₡2,469,100
3315	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-16	₡1,542,670	₡1,542,670	₡0	₡1,542,670
3316	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-16	₡92,000	₡92,000	₡0	₡92,000
3317	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	₡1,490,410	₡1,415,890	₡0	₡1,415,890

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3318	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	₡28,901,040	₡28,901,040	₡0	₡28,901,040
3319	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	₡391,000	₡391,000	₡0	₡391,000
3320	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-16	₡947,400	₡947,400	₡0	₡947,400
3321	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	₡55,199	₡52,439	₡0	₡52,439
3322	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	₡1,962,400	₡1,864,280	₡0	₡1,864,280
3323	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-16	₡472,245	₡493,001	₡0	₡493,001
3324	900324132	Supercarnes jh s.a.s	marinilla	2020-10-17	₡1,091,580	₡1,091,580	₡1,091,580	₡0
3325	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡465,717	₡442,431	₡0	₡442,431
3326	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	₡359,970	₡341,972	₡341,972	₡0
3327	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	₡6,319,800	₡6,319,800	₡6,319,800	₡0
3328	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	₡5,215,500	₡5,215,500	₡5,215,500	₡0
3329	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡67,098	₡63,743	₡0	₡63,743
3330	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	₡1,491,501	₡1,416,926	₡1,416,926	₡0
3331	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	₡27,717,300	₡27,717,300	₡27,717,300	₡0
3332	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	₡19,950	₡18,952	₡18,952	₡0
3333	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡381,600	₡381,600	₡0	₡381,600
3334	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡3,296,200	₡3,296,200	₡0	₡3,296,200
3335	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡2,252,401	₡2,139,781	₡0	₡2,139,781
3336	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡42,508,026	₡42,508,026	₡0	₡42,508,026
3337	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	₡1,012,229	₡1,012,229	₡0	₡1,012,229
3338	900324132	Supercarnes jh s.a.s	triana	2020-10-17	₡1,912,320	₡1,912,320	₡0	₡1,912,320
3339	900324132	Supercarnes jh s.a.s	triana	2020-10-17	₡2,203,730	₡2,203,730	₡0	₡2,203,730
3340	900324132	Supercarnes jh s.a.s	sevilla	2020-10-17	₡22,400	₡21,280	₡0	₡21,280
3341	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡1,670,000	₡1,670,000	₡0	₡1,670,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3342	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	₡1,121,225	₡1,065,164	₡1,065,164	₡0
3343	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	₡22,394,580	₡22,394,580	₡22,394,580	₡0
3344	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	₡91,500	₡91,500	₡91,500	₡0
3345	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-17	₡2,417,280	₡2,417,280	₡0	₡2,417,280
3346	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-17	₡575,640	₡575,640	₡0	₡575,640
3347	900324132	Supercarnes jh s.a.s	el rosario	2020-10-17	₡5,468,460	₡5,468,460	₡5,468,460	₡0
3348	900324132	Supercarnes jh s.a.s	el rosario	2020-10-17	₡4,044,239	₡4,044,239	₡828,958	₡3,215,281
3349	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	₡993,435	₡943,764	₡943,764	₡0
3350	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	₡22,013,280	₡22,013,280	₡22,013,280	₡0
3351	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	₡462,000	₡462,000	₡462,000	₡0
3352	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-17	₡2,980,799	₡2,980,799	₡2,980,799	₡0
3353	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-17	₡313,489	₡297,815	₡297,815	₡0
3354	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-17	₡8,129,700	₡8,129,700	₡8,129,700	₡0
3355	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	₡8,591,940	₡8,591,940	₡8,591,940	₡0
3356	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡234,500	₡234,500	₡0	₡234,500
3357	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-17	₡778,510	₡739,585	₡739,585	₡0
3358	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-17	₡18,579,780	₡18,579,780	₡18,579,780	₡0
3359	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡540,000	₡540,000	₡0	₡540,000
3360	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-17	₡489,270	₡464,807	₡464,807	₡0
3361	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-17	₡12,351,600	₡12,351,600	₡12,351,600	₡0
3362	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	₡9,585,190	₡9,585,190	₡0	₡9,585,190
3363	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	₡2,811,520	₡2,811,520	₡0	₡2,811,520
3364	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-17	₡442,000	₡442,000	₡0	₡442,000
3365	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-17	₡4,190,360	₡4,190,360	₡0	₡4,190,360

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3366	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-17	₡4,917,029	₡4,917,029	₡0	₡4,917,029
3367	900324132	Supercarnes jh s.a.s	sevilla	2020-10-17	₡9,817,420	₡9,326,550	₡0	₡9,326,550
3368	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-17	₡298,292	₡283,378	₡283,378	₡0
3369	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-17	₡6,991,289	₡6,991,289	₡6,991,289	₡0
3370	900324132	Supercarnes jh s.a.s	la 98	2020-10-17	₡190,400	₡190,400	₡0	₡190,400
3371	900324132	Supercarnes jh s.a.s	el rosario	2020-10-17	₡638,480	₡638,480	₡638,480	₡0
3372	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	₡597,080	₡597,080	₡597,080	₡0
3373	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-17	₡466,539	₡443,213	₡443,213	₡0
3374	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-17	₡11,234,070	₡11,234,070	₡11,234,070	₡0
3375	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-17	₡421,281	₡400,217	₡400,217	₡0
3376	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-17	₡12,607,110	₡12,607,110	₡12,607,110	₡0
3377	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	₡1,070,370	₡1,070,370	₡1,070,370	₡0
3378	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-17	₡535,080	₡535,080	₡0	₡535,080
3379	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-17	₡340,500	₡340,500	₡0	₡340,500
3380	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-17	₡222,030	₡210,928	₡0	₡210,928
3381	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-17	₡329,044	₡312,592	₡312,592	₡0
3382	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-17	₡8,409,420	₡8,409,420	₡8,409,420	₡0
3385	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-17	₡6,037,880	₡6,037,880	₡0	₡6,037,880
3386	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-17	₡369,915	₡351,420	₡0	₡351,420
3387	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-17	₡12,605,400	₡12,605,400	₡0	₡12,605,400
3388	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-17	₡458,777	₡435,839	₡435,839	₡0
3389	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-17	₡11,620,890	₡11,620,890	₡11,620,890	₡0
3391	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	₡100,720	₡100,720	₡100,720	₡0
3392	900324132	Supercarnes jh s.a.s	la 50	2020-10-17	₡1,815,795	₡1,815,795	₡0	₡1,815,795

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3393	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	₡1,310,400	₡1,310,400	₡1,310,400	₡0
3394	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	₡8,000	₡8,000	₡8,000	₡0
3395	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	₡793,635	₡753,954	₡753,954	₡0
3396	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	₡12,720,120	₡12,720,120	₡12,720,120	₡0
3397	900324132	Supercarnes jh s.a.s	la 50	2020-10-17	₡148,776	₡141,338	₡0	₡141,338
3398	900324132	Supercarnes jh s.a.s	la 50	2020-10-17	₡5,301,900	₡5,301,900	₡0	₡5,301,900
3399	900324132	Supercarnes jh s.a.s	la america	2020-10-17	₡3,079,660	₡3,079,660	₡0	₡3,079,660
3400	900324132	Supercarnes jh s.a.s	la america	2020-10-17	₡1,099,310	₡1,044,345	₡0	₡1,044,345
3401	900324132	Supercarnes jh s.a.s	la america	2020-10-17	₡21,662,280	₡21,662,280	₡0	₡21,662,280
3402	900324132	Supercarnes jh s.a.s	los colores	2020-10-17	₡1,909,260	₡1,909,260	₡0	₡1,909,260
3403	900324132	Supercarnes jh s.a.s	los colores	2020-10-17	₡4,956,930	₡4,956,930	₡0	₡4,956,930
3404	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	₡415,520	₡415,520	₡0	₡415,520
3405	900324132	Supercarnes jh s.a.s	la 98	2020-10-17	₡63,000	₡63,000	₡0	₡63,000
3406	900324132	Supercarnes jh s.a.s	sevilla	2020-10-17	₡3,120	₡2,964	₡0	₡2,964
3407	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-17	₡1,032,440	₡1,032,440	₡0	₡1,032,440
3408	900324132	Supercarnes jh s.a.s	santa maria	2020-10-17	₡5,835,769	₡5,835,769	₡0	₡5,835,769
3409	900324132	Supercarnes jh s.a.s	santa maria	2020-10-17	₡4,003,655	₡4,003,655	₡0	₡4,003,655
3410	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-17	₡5,876,570	₡5,876,570	₡0	₡5,876,570
3411	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-17	₡616,860	₡616,860	₡0	₡616,860
3412	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	₡5,159,790	₡5,159,790	₡5,159,790	₡0
3413	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	₡2,603,715	₡2,603,715	₡2,603,715	₡0
3414	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	₡160,000	₡160,000	₡0	₡160,000
3415	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	₡8,444,680	₡8,444,680	₡8,444,680	₡0
3416	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-19	₡3,189,589	₡3,189,589	₡3,189,589	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3417	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	₡4,939,475	₡4,939,475	₡0	₡4,939,475
3418	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	₡1,716,710	₡1,716,710	₡0	₡1,716,710
3419	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	₡487,437	₡463,066	₡0	₡463,066
3420	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	₡12,397,500	₡12,397,500	₡0	₡12,397,500
3421	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	₡3,455,454	₡3,455,454	₡0	₡3,455,454
3422	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-19	₡1,648,660	₡1,648,660	₡1,648,660	₡0
3423	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	₡4,175,250	₡4,175,250	₡0	₡4,175,250
3424	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	₡5,953,240	₡5,953,240	₡0	₡5,953,240
3425	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-19	₡6,318,490	₡6,318,490	₡6,318,490	₡0
3426	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	₡721,000	₡721,000	₡721,000	₡0
3427	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-19	₡2,602,740	₡2,602,740	₡2,602,740	₡0
3428	900324132	Supercarnes jh s.a.s	la america	2020-10-19	₡1,220,210	₡1,220,210	₡1,220,210	₡0
3429	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-19	₡1,675,620	₡1,675,620	₡1,675,620	₡0
3430	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	₡1,014,000	₡1,014,000	₡1,014,000	₡0
3431	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡8,993,020	₡8,993,020	₡8,993,020	₡0
3432	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	₡9,200,460	₡9,200,460	₡9,200,460	₡0
3433	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	₡4,711,000	₡4,711,000	₡4,711,000	₡0
3434	900324132	Supercarnes jh s.a.s	los colores	2020-10-19	₡1,781,210	₡1,781,210	₡1,781,210	₡0
3435	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	₡5,709,660	₡5,709,660	₡5,709,660	₡0
3436	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	₡3,838,900	₡3,838,900	₡3,838,900	₡0
3437	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	₡9,646,980	₡9,646,980	₡9,646,980	₡0
3438	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	₡159,615	₡161,441	₡0	₡161,441
3439	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	₡2,313,200	₡2,313,200	₡2,313,200	₡0
3440	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	₡5,255,190	₡5,255,190	₡5,255,190	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3441	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡37,111,060	₡37,111,060	₡37,111,060	₡0
3442	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	₡11,606,820	₡11,606,820	₡11,606,820	₡0
3443	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	₡2,220,690	₡2,220,690	₡2,220,690	₡0
3444	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	₡2,352,810	₡2,352,810	₡2,352,810	₡0
3445	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	₡10,153,420	₡10,153,420	₡0	₡10,153,420
3446	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡7,156,120	₡7,156,120	₡7,156,120	₡0
3447	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	₡2,901,360	₡2,901,360	₡2,901,360	₡0
3448	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	₡5,801,000	₡5,801,000	₡5,801,000	₡0
3449	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	₡4,848,890	₡4,848,890	₡4,848,890	₡0
3451	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	₡1,034,940	₡1,034,940	₡1,034,940	₡0
3452	900324132	Supercarnes jh s.a.s	triana	2020-10-19	₡1,179,000	₡1,179,000	₡1,179,000	₡0
3453	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	₡8,988,240	₡8,988,240	₡8,988,240	₡0
3454	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-19	₡45,323,400	₡45,323,400	₡45,323,400	₡0
3456	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	₡990,698	₡990,698	₡990,698	₡0
3457	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	₡423,990	₡423,990	₡423,990	₡0
3458	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	₡16,931,340	₡16,931,340	₡16,931,340	₡0
3459	900324132	Supercarnes jh s.a.s	los colores	2020-10-19	₡6,280,936	₡6,280,936	₡6,280,936	₡0
3460	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	₡926,938	₡926,938	₡926,938	₡0
3461	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	₡6,775,272	₡6,775,272	₡6,775,272	₡0
3462	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	₡5,650,031	₡5,650,031	₡5,650,031	₡0
3463	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡1,490,140	₡1,490,140	₡0	₡1,490,140
3464	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	₡3,668,364	₡3,668,364	₡3,668,364	₡0
3465	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡776,910	₡776,910	₡0	₡776,910
3466	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡103,182,818	₡103,182,818	₡103,182,818	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3467	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	₡5,072,790	₡5,072,790	₡5,072,790	₡0
3468	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	₡223,825	₡223,825	₡223,825	₡0
3469	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	₡10,279,905	₡10,279,905	₡10,279,905	₡0
3470	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	₡1,080,293	₡1,080,293	₡1,080,293	₡0
3471	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡6,233,401	₡6,233,401	₡6,233,401	₡0
3472	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	₡4,839,435	₡4,839,435	₡4,839,435	₡0
3473	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡340,948	₡323,901	₡0	₡323,901
3474	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	₡3,576,261	₡3,576,261	₡3,576,261	₡0
3475	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	₡10,611,992	₡10,611,992	₡10,611,992	₡0
3476	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	₡8,062,998	₡8,062,998	₡8,062,998	₡0
3477	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡8,776,800	₡8,776,800	₡0	₡8,776,800
3478	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	₡19,502,646	₡19,502,646	₡19,502,646	₡0
3479	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-19	₡19,355,791	₡19,355,791	₡19,355,791	₡0
3480	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	₡343,240	₡343,240	₡0	₡343,240
3481	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	₡9,495,640	₡9,495,640	₡0	₡9,495,640
3482	900324132	Supercarnes jh s.a.s	la america	2020-10-19	₡1,058,549	₡1,058,549	₡1,058,549	₡0
3483	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡6,385,675	₡6,385,675	₡6,385,675	₡0
3484	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	₡708,400	₡708,400	₡708,400	₡0
3485	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡499,454	₡499,454	₡499,454	₡0
3486	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	₡4,504,340	₡4,504,340	₡4,504,340	₡0
3487	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	₡18,455,414	₡18,455,414	₡18,455,414	₡0
3488	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	₡431,200	₡431,200	₡431,200	₡0
3489	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	₡11,091,770	₡11,091,770	₡11,091,770	₡0
3490	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-19	₡529,210	₡502,750	₡502,750	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3491	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-19	₡9,665,400	₡9,665,400	₡9,665,400	₡0
3492	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-17	₡223,860	₡223,860	₡223,860	₡0
3493	900324132	Supercarnes jh s.a.s	supermark	2020-10-19	₡358,400	₡358,400	₡358,400	₡0
3494	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	₡2,498,000	₡2,498,000	₡2,498,000	₡0
3495	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	₡2,478,250	₡2,478,250	₡0	₡2,478,250
3496	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	₡1,840,880	₡1,840,880	₡0	₡1,840,880
3497	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡428,080	₡428,080	₡0	₡428,080
3498	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡92,500	₡92,500	₡92,500	₡0
3499	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	₡2,338,010	₡2,221,111	₡0	₡2,221,111
3500	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡859,499	₡859,499	₡859,499	₡0
3501	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡451,260	₡451,260	₡451,260	₡0
3502	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	₡694,920	₡694,920	₡694,920	₡0
3503	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	₡4,310,000	₡4,310,000	₡4,310,000	₡0
3504	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-19	₡100,000	₡100,000	₡100,000	₡0
3505	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	₡232,439	₡232,439	₡0	₡232,439
3506	900324132	Supercarnes jh s.a.s	los colores	2020-10-19	₡200,580	₡200,580	₡0	₡200,580
3507	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡1,619,865	₡1,538,872	₡0	₡1,538,872
3508	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡28,539,120	₡28,539,120	₡0	₡28,539,120
3509	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡747,330	₡709,964	₡0	₡709,964
3510	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡10,350,560	₡10,350,560	₡0	₡10,350,560
3511	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡2,454,400	₡2,454,400	₡0	₡2,454,400
3512	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	₡4,527,680	₡4,527,680	₡0	₡4,527,680
3513	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	₡2,005,350	₡2,005,350	₡0	₡2,005,350
3514	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	₡5,503,140	₡5,503,140	₡0	₡5,503,140

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3515	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	₡24,500	₡24,500	₡0	₡24,500
3516	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	₡4,854,430	₡4,854,430	₡0	₡4,854,430
3517	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	₡188,000	₡188,000	₡0	₡188,000
3518	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	₡241,779	₡241,779	₡0	₡241,779
3519	900324132	Supercarnes jh s.a.s	superexpress	2020-10-19	₡628,590	₡628,590	₡628,590	₡0
3520	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	₡3,281,955	₡3,281,955	₡3,281,955	₡0
3521	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	₡70,125	₡70,125	₡70,125	₡0
3522	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	₡17,400	₡16,530	₡0	₡16,530
3523	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡190,500	₡190,500	₡0	₡190,500
3524	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	₡21,900	₡21,900	₡0	₡21,900
3525	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡425,000	₡425,000	₡0	₡425,000
3526	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-20	₡4,230,680	₡4,230,680	₡4,230,680	₡0
3527	900324132	Supercarnes jh s.a.s	triana	2020-10-20	₡1,577,359	₡1,577,359	₡0	₡1,577,359
3528	900324132	Supercarnes jh s.a.s	triana	2020-10-20	₡2,846,180	₡2,846,180	₡0	₡2,846,180
3529	900324132	Supercarnes jh s.a.s	la 50	2020-10-20	₡2,885,970	₡2,885,970	₡0	₡2,885,970
3530	900324132	Supercarnes jh s.a.s	la 50	2020-10-20	₡54,189	₡51,479	₡0	₡51,479
3531	900324132	Supercarnes jh s.a.s	santa fe	2020-10-20	₡1,318,860	₡1,318,860	₡0	₡1,318,860
3532	900324132	Supercarnes jh s.a.s	santa fe	2020-10-20	₡5,396,140	₡5,396,140	₡0	₡5,396,140
3533	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	₡10,800	₡10,260	₡0	₡10,260
3534	900324132	Supercarnes jh s.a.s	el rosario	2020-10-20	₡4,398,050	₡4,398,050	₡0	₡4,398,050
3535	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-20	₡3,860,480	₡3,860,480	₡0	₡3,860,480
3536	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-20	₡4,218,240	₡4,218,240	₡0	₡4,218,240
3537	900324132	Supercarnes jh s.a.s	el rosario	2020-10-20	₡727,499	₡691,125	₡0	₡691,125
3538	900324132	Supercarnes jh s.a.s	el rosario	2020-10-20	₡19,039,800	₡19,039,800	₡0	₡19,039,800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3539	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-20	₡4,787,640	₡4,787,640	₡0	₡4,787,640
3540	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-20	₡1,115,070	₡1,115,070	₡1,115,070	₡0
3541	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-20	₡2,798,900	₡2,798,900	₡2,798,900	₡0
3542	900324132	Supercarnes jh s.a.s	santa maria	2020-10-20	₡4,383,650	₡4,383,650	₡0	₡4,383,650
3543	900324132	Supercarnes jh s.a.s	santa maria	2020-10-20	₡4,836,940	₡4,836,940	₡0	₡4,836,940
3544	900324132	Supercarnes jh s.a.s	andalucia	2020-10-20	₡48,000	₡48,000	₡0	₡48,000
3545	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	₡2,817,360	₡2,817,360	₡0	₡2,817,360
3546	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	₡549,900	₡549,900	₡0	₡549,900
3547	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	₡446,542	₡424,215	₡0	₡424,215
3548	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	₡11,455,200	₡11,455,200	₡0	₡11,455,200
3549	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-20	₡677,880	₡677,880	₡677,880	₡0
3550	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-20	₡2,869,126	₡2,725,670	₡0	₡2,725,670
3551	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-20	₡55,364,400	₡55,364,400	₡0	₡55,364,400
3552	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-20	₡100,800	₡100,800	₡0	₡100,800
3553	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-20	₡407,430	₡387,059	₡387,059	₡0
3554	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	₡19,278,900	₡19,278,900	₡0	₡19,278,900
3555	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	₡645,050	₡612,798	₡0	₡612,798
3557	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	₡665,195	₡631,936	₡631,936	₡0
3558	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	₡269,900	₡256,405	₡256,405	₡0
3559	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	₡11,641,600	₡11,641,600	₡11,641,600	₡0
3560	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	₡4,431,220	₡4,431,220	₡4,431,220	₡0
3561	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-20	₡7,149,180	₡7,149,180	₡7,149,180	₡0
3562	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	₡2,685,110	₡2,550,855	₡0	₡2,550,855
3563	900324132	Supercarnes jh s.a.s	superexpress	2020-10-20	₡6,976,460	₡6,976,460	₡6,976,460	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3564	900324132	Supercarnes jh s.a.s	superexpress	2020-10-20	₡1,696,690	₡1,696,690	₡1,696,690	₡0
3565	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	₡339,750	₡322,762	₡0	₡322,762
3566	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-20	₡276,000	₡276,000	₡276,000	₡0
3567	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-20	₡3,516,750	₡3,516,750	₡3,516,750	₡0
3568	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-20	₡2,995,620	₡2,995,620	₡2,995,620	₡0
3569	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-20	₡182,250	₡182,250	₡0	₡182,250
3570	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-20	₡497,375	₡472,507	₡0	₡472,507
3571	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-20	₡12,789,000	₡12,789,000	₡0	₡12,789,000
3572	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	₡37,485	₡37,485	₡0	₡37,485
3573	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	₡198,000	₡198,000	₡0	₡198,000
3574	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	₡701,610	₡666,530	₡666,530	₡0
3575	900324132	Supercarnes jh s.a.s	marinilla	2020-10-20	₡1,486,530	₡1,412,204	₡1,412,204	₡0
3576	900324132	Supercarnes jh s.a.s	marinilla	2020-10-20	₡105,120	₡105,120	₡105,120	₡0
3577	900324132	Supercarnes jh s.a.s	guarne	2020-10-20	₡1,498,740	₡1,498,740	₡1,498,740	₡0
3578	900324132	Supercarnes jh s.a.s	guarne	2020-10-20	₡598,500	₡598,500	₡598,500	₡0
3579	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	₡19,362,120	₡19,362,120	₡8,687,508	₡10,674,612
3581	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	₡9,498,600	₡9,498,600	₡0	₡9,498,600
3582	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	₡280,960	₡280,960	₡280,960	₡0
3584	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	₡851,320	₡808,754	₡0	₡808,754
3585	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	₡20,558,120	₡20,558,120	₡0	₡20,558,120
3586	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	₡172,000	₡172,000	₡172,000	₡0
3587	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	₡690,750	₡690,750	₡690,750	₡0
3588	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-20	₡130,911	₡124,365	₡0	₡124,365
3589	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-20	₡690,315	₡655,800	₡0	₡655,800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3590	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-20	₡16,839,760	₡16,839,760	₡0	₡16,839,760
3591	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-20	₡1,726,950	₡1,726,950	₡1,726,950	₡0
3592	900324132	Supercarnes jh s.a.s	los colores	2020-10-20	₡2,301,819	₡2,301,819	₡0	₡2,301,819
3593	900324132	Supercarnes jh s.a.s	los colores	2020-10-20	₡2,213,690	₡2,213,690	₡0	₡2,213,690
3594	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-20	₡121,000	₡121,000	₡121,000	₡0
3595	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-20	₡25,200	₡25,200	₡25,200	₡0
3596	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-20	₡29,910	₡28,414	₡28,414	₡0
3597	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	₡270,860	₡257,317	₡257,317	₡0
3598	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	₡7,206,930	₡7,206,930	₡7,206,930	₡0
3599	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	₡465,947	₡442,650	₡442,650	₡0
3600	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	₡11,958,300	₡11,958,300	₡11,958,300	₡0
3601	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	₡171,497	₡162,923	₡162,923	₡0
3602	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	₡4,427,640	₡4,427,640	₡4,427,640	₡0
3603	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	₡171,983	₡163,384	₡163,384	₡0
3604	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	₡4,329,900	₡4,329,900	₡4,329,900	₡0
3605	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	₡242,380	₡230,261	₡230,261	₡0
3606	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	₡6,076,350	₡6,076,350	₡6,076,350	₡0
3607	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	₡262,625	₡249,494	₡249,494	₡0
3608	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	₡4,155,820	₡4,155,820	₡4,155,820	₡0
3609	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	₡268,505	₡255,080	₡255,080	₡0
3610	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	₡4,706,620	₡4,706,620	₡4,706,620	₡0
3611	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	₡263,900	₡250,705	₡250,705	₡0
3612	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	₡4,502,620	₡4,502,620	₡4,502,620	₡0
3613	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	₡42,000	₡39,900	₡0	₡39,900

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3614	900324132	Supercarnes jh s.a.s	la 98	2020-10-20	₡319,500	₡319,500	₡0	₡319,500
3615	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-21	₡78,087	₡74,182	₡0	₡74,182
3616	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-21	₡836,280	₡836,280	₡0	₡836,280
3617	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-21	₡3,234,880	₡3,234,880	₡0	₡3,234,880
3618	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-21	₡2,181,560	₡2,181,560	₡0	₡2,181,560
3619	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-21	₡7,348,455	₡7,348,455	₡0	₡7,348,455
3620	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-21	₡165,945	₡157,647	₡0	₡157,647
3621	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-21	₡9,751,320	₡9,751,320	₡9,751,320	₡0
3622	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-21	₡1,523,999	₡1,523,999	₡1,523,999	₡0
3623	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	₡7,739,100	₡7,739,100	₡0	₡7,739,100
3624	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	₡931,199	₡931,199	₡0	₡931,199
3625	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-21	₡795,435	₡755,664	₡755,664	₡0
3626	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-21	₡13,553,760	₡13,553,760	₡13,553,760	₡0
3627	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	₡1,783,315	₡1,694,150	₡0	₡1,694,150
3628	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	₡34,117,480	₡34,117,480	₡0	₡34,117,480
3629	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-21	₡2,191,660	₡2,191,660	₡2,191,660	₡0
3630	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-21	₡2,778,370	₡2,778,370	₡2,778,370	₡0
3631	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-21	₡209,040	₡209,040	₡0	₡209,040
3632	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-21	₡1,486,733	₡1,412,397	₡0	₡1,412,397
3633	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-21	₡29,774,700	₡29,774,700	₡0	₡29,774,700
3634	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	₡132,160	₡132,160	₡0	₡132,160
3635	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-21	₡3,088,180	₡3,088,180	₡3,088,180	₡0
3636	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	₡4,741,480	₡4,741,480	₡0	₡4,741,480
3637	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	₡3,991,090	₡3,991,090	₡0	₡3,991,090

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3638	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-21	₡2,087,680	₡2,087,680	₡2,087,680	₡0
3639	900324132	Supercarnes jh s.a.s	la 98	2020-10-21	₡1,009,420	₡958,949	₡0	₡958,949
3640	900324132	Supercarnes jh s.a.s	la 98	2020-10-21	₡20,833,720	₡20,833,720	₡0	₡20,833,720
3641	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-21	₡8,188,960	₡8,188,960	₡0	₡8,188,960
3645	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	₡197,800	₡197,800	₡0	₡197,800
3646	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡2,982,410	₡2,833,290	₡0	₡2,833,290
3647	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡1,212,340	₡1,151,723	₡0	₡1,151,723
3648	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡1,616,000	₡1,616,000	₡0	₡1,616,000
3649	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡495,360	₡470,592	₡0	₡470,592
3650	900324132	Supercarnes jh s.a.s	la america	2020-10-21	₡258,000	₡258,000	₡0	₡258,000
3651	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	₡1,354,290	₡1,354,290	₡0	₡1,354,290
3652	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	₡1,102,700	₡1,102,700	₡0	₡1,102,700
3653	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-21	₡537,490	₡510,616	₡510,616	₡0
3654	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-21	₡9,372,440	₡9,372,440	₡9,372,440	₡0
3655	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-21	₡5,481,160	₡5,481,160	₡0	₡5,481,160
3656	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-21	₡373,000	₡373,000	₡0	₡373,000
3657	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-21	₡506,400	₡506,400	₡0	₡506,400
3658	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-21	₡97,220	₡97,220	₡0	₡97,220
3659	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-21	₡1,276,950	₡1,276,950	₡0	₡1,276,950
3660	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-21	₡1,374,060	₡1,374,060	₡0	₡1,374,060
3661	900324132	Supercarnes jh s.a.s	marinilla	2020-10-21	₡2,761,877	₡2,761,877	₡2,761,877	₡0
3662	900324132	Supercarnes jh s.a.s	marinilla	2020-10-21	₡2,142,370	₡2,142,370	₡2,142,370	₡0
3663	900324132	Supercarnes jh s.a.s	guarne	2020-10-21	₡1,259,080	₡1,259,080	₡1,259,080	₡0
3664	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-21	₡430,560	₡430,560	₡0	₡430,560

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3665	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-21	₡957,600	₡957,600	₡0	₡957,600
3666	900324132	Supercarnes jh s.a.s	guarne	2020-10-21	₡2,188,240	₡2,078,828	₡2,078,828	₡0
3667	900324132	Supercarnes jh s.a.s	guarne	2020-10-21	₡148,920	₡148,920	₡148,920	₡0
3668	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-21	₡190,500	₡190,500	₡0	₡190,500
3669	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡1,736,157	₡1,649,350	₡0	₡1,649,350
3670	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡275,200	₡275,200	₡0	₡275,200
3671	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡39,211,083	₡39,211,083	₡0	₡39,211,083
3672	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-21	₡259,200	₡259,200	₡0	₡259,200
3673	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	₡340,400	₡323,380	₡0	₡323,380
3674	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-21	₡1,014,300	₡963,585	₡963,585	₡0
3675	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	₡12,500	₡12,500	₡0	₡12,500
3676	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-21	₡14,000	₡14,000	₡14,000	₡0
3677	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	₡15,900	₡15,900	₡0	₡15,900
3678	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-21	₡18,693,880	₡18,693,880	₡18,693,880	₡0
3679	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-21	₡388,500	₡388,500	₡0	₡388,500
3680	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-21	₡1,001,745	₡951,657	₡951,657	₡0
3681	900324132	Supercarnes jh s.a.s	marinilla	2020-10-22	₡1,089,855	₡1,035,363	₡1,035,363	₡0
3682	900324132	Supercarnes jh s.a.s	marinilla	2020-10-22	₡19,608,156	₡19,608,156	₡19,608,156	₡0
3683	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-22	₡359,896	₡341,902	₡341,902	₡0
3684	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-22	₡9,985,320	₡9,985,320	₡9,985,320	₡0
3685	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-22	₡1,896,846	₡1,802,004	₡0	₡1,802,004
3686	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-22	₡38,632,896	₡38,632,896	₡0	₡38,632,896
3687	900324132	Supercarnes jh s.a.s	triana	2020-10-22	₡850,470	₡850,470	₡0	₡850,470
3688	900324132	Supercarnes jh s.a.s	triana	2020-10-22	₡754,100	₡754,100	₡0	₡754,100

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3689	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-22	₡36,666,000	₡36,666,000	₡36,666,000	₡0
3690	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-22	₡149,901	₡142,405	₡142,405	₡0
3691	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	₡333,000	₡333,000	₡0	₡333,000
3692	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	₡1,762,600	₡1,762,600	₡0	₡1,762,600
3693	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	₡176,100	₡167,295	₡0	₡167,295
3694	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	₡1,019,150	₡1,019,150	₡1,019,150	₡0
3695	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	₡127,529	₡127,529	₡127,529	₡0
3696	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-22	₡842,840	₡842,840	₡0	₡842,840
3697	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	₡1,883,325	₡1,789,159	₡0	₡1,789,159
3698	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	₡41,700,400	₡41,700,400	₡0	₡41,700,400
3699	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	₡4,018,224	₡4,018,224	₡4,018,224	₡0
3700	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	₡10,051,880	₡10,051,880	₡10,051,880	₡0
3701	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-22	₡322,000	₡322,000	₡0	₡322,000
3702	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	₡584,010	₡554,809	₡0	₡554,809
3703	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	₡205,020	₡205,020	₡205,020	₡0
3704	900324132	Supercarnes jh s.a.s	la 50	2020-10-22	₡209,780	₡209,780	₡0	₡209,780
3705	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	₡25,000	₡25,000	₡25,000	₡0
3706	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	₡4,515,910	₡4,290,115	₡0	₡4,290,115
3707	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	₡1,299,300	₡1,234,335	₡0	₡1,234,335
3708	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	₡1,166,402	₡1,166,402	₡0	₡1,166,402
3709	900324132	Supercarnes jh s.a.s	supermark	2020-10-22	₡616,100	₡616,100	₡616,100	₡0
3710	900324132	Supercarnes jh s.a.s	supermark	2020-10-22	₡298,800	₡298,800	₡298,800	₡0
3711	900324132	Supercarnes jh s.a.s	la america	2020-10-22	₡2,889,990	₡2,889,990	₡0	₡2,889,990
3712	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-22	₡6,866,660	₡6,866,660	₡6,866,660	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3713	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	₡835,530	₡835,530	₡835,530	₡0
3714	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-22	₡143,835	₡136,643	₡0	₡136,643
3715	900324132	Supercarnes jh s.a.s	santa fe	2020-10-22	₡3,195,900	₡3,195,900	₡0	₡3,195,900
3716	900324132	Supercarnes jh s.a.s	santa fe	2020-10-22	₡6,362,250	₡6,362,250	₡0	₡6,362,250
3717	900324132	Supercarnes jh s.a.s	los colores	2020-10-22	₡3,806,700	₡3,806,700	₡0	₡3,806,700
3718	900324132	Supercarnes jh s.a.s	andalucia	2020-10-22	₡1,157,350	₡1,157,350	₡0	₡1,157,350
3719	900324132	Supercarnes jh s.a.s	andalucia	2020-10-22	₡382,200	₡382,200	₡0	₡382,200
3720	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	₡671,100	₡671,100	₡0	₡671,100
3721	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	₡387,000	₡387,000	₡0	₡387,000
3722	900324132	Supercarnes jh s.a.s	los colores	2020-10-22	₡5,413,942	₡5,413,942	₡0	₡5,413,942
3723	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-22	₡3,691,680	₡3,691,680	₡0	₡3,691,680
3724	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	₡1,481,460	₡1,481,460	₡0	₡1,481,460
3725	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-22	₡5,015,650	₡5,015,650	₡0	₡5,015,650
3726	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	₡1,005,105	₡954,850	₡954,850	₡0
3727	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	₡20,863,080	₡20,863,080	₡20,863,080	₡0
3728	900324132	Supercarnes jh s.a.s	la america	2020-10-22	₡354,000	₡354,000	₡0	₡354,000
3729	900324132	Supercarnes jh s.a.s	supermark	2020-10-22	₡50,600	₡50,600	₡50,600	₡0
3730	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-22	₡58,000	₡58,000	₡0	₡58,000
3731	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	₡7,316,450	₡7,316,450	₡0	₡7,316,450
3732	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-22	₡1,883,910	₡1,883,910	₡1,883,910	₡0
3733	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-22	₡1,433,420	₡1,433,420	₡1,433,420	₡0
3734	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-22	₡1,513,850	₡1,513,850	₡0	₡1,513,850
3735	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-22	₡181,800	₡181,800	₡0	₡181,800
3736	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-22	₡190,500	₡190,500	₡0	₡190,500

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3737	900324132	Supercarnes jh s.a.s	santa maria	2020-10-22	₡3,102,800	₡3,102,800	₡0	₡3,102,800
3738	900324132	Supercarnes jh s.a.s	santa maria	2020-10-22	₡3,073,440	₡3,073,440	₡0	₡3,073,440
3739	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	₡29,775	₡28,286	₡0	₡28,286
3740	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-22	₡39,776,130	₡39,776,130	₡39,776,130	₡0
3741	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-22	₡1,800,000	₡1,800,000	₡1,800,000	₡0
3742	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-22	₡48,044,650	₡48,044,650	₡48,044,650	₡0
3743	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-23	₡9,277,040	₡9,277,040	₡9,277,040	₡0
3744	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-23	₡971,560	₡922,982	₡922,982	₡0
3745	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-23	₡18,313,920	₡18,313,920	₡18,313,920	₡0
3746	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-23	₡48,750	₡46,312	₡0	₡46,312
3747	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-23	₡638,999	₡638,999	₡0	₡638,999
3748	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-23	₡13,207,240	₡13,207,240	₡0	₡13,207,240
3749	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-23	₡3,027,000	₡3,027,000	₡0	₡3,027,000
3750	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-23	₡8,859,450	₡8,859,450	₡0	₡8,859,450
3751	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-23	₡4,142,000	₡4,142,000	₡4,142,000	₡0
3752	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-23	₡9,891,600	₡9,891,600	₡0	₡9,891,600
3753	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-23	₡103,760	₡103,760	₡0	₡103,760
3754	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-23	₡446,560	₡446,560	₡0	₡446,560
3755	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	₡2,712,100	₡2,712,100	₡0	₡2,712,100
3756	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	₡1,017,130	₡1,017,130	₡0	₡1,017,130
3757	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	₡946,420	₡899,099	₡0	₡899,099
3758	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	₡18,605,520	₡18,605,520	₡0	₡18,605,520
3759	900324132	Supercarnes jh s.a.s	superexpress	2020-10-23	₡6,056,260	₡6,056,260	₡6,056,260	₡0
3760	900324132	Supercarnes jh s.a.s	superexpress	2020-10-23	₡4,379,980	₡4,379,980	₡4,379,980	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3761	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	¤484,000	¤459,800	¤0	¤459,800
3762	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	¤739,440	¤702,468	¤0	¤702,468
3763	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	¤6,818,550	¤6,477,622	¤0	¤6,477,622
3764	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	¤3,413,789	¤3,243,100	¤0	¤3,243,100
3765	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-23	¤702,000	¤702,000	¤702,000	¤0
3766	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-23	¤209,500	¤209,500	¤0	¤209,500
3767	900324132	Supercarnes jh s.a.s	andalucia	2020-10-23	¤3,807,760	¤3,807,760	¤0	¤3,807,760
3768	900324132	Supercarnes jh s.a.s	andalucia	2020-10-23	¤3,683,200	¤3,683,200	¤0	¤3,683,200
3769	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-23	¤3,208,460	¤3,208,460	¤0	¤3,208,460
3770	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-23	¤3,879,060	¤3,879,060	¤0	¤3,879,060
3771	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	¤1,327,450	¤1,261,078	¤0	¤1,261,078
3772	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	¤22,544,100	¤22,544,100	¤0	¤22,544,100
3773	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-23	¤2,576,200	¤2,576,200	¤0	¤2,576,200
3774	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-23	¤1,944,870	¤1,847,627	¤0	¤1,847,627
3775	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-23	¤33,889,500	¤33,889,500	¤0	¤33,889,500
3776	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	¤6,197,255	¤6,197,255	¤0	¤6,197,255
3777	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	¤1,234,940	¤1,173,193	¤0	¤1,173,193
3778	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	¤22,969,800	¤22,969,800	¤0	¤22,969,800
3779	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-23	¤4,086,110	¤4,086,110	¤4,086,110	¤0
3780	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	¤94,640	¤89,908	¤0	¤89,908
3781	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	¤270,000	¤256,500	¤0	¤256,500
3782	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	¤829,516	¤788,041	¤0	¤788,041
3783	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	¤16,970,400	¤16,970,400	¤0	¤16,970,400
3784	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	¤1,397,770	¤1,327,882	¤0	¤1,327,882

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3785	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	₡26,166,600	₡26,166,600	₡0	₡26,166,600
3786	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	₡39,000	₡37,050	₡0	₡37,050
3787	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	₡5,486,400	₡5,486,400	₡0	₡5,486,400
3788	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	₡3,062,960	₡3,062,960	₡0	₡3,062,960
3789	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	₡4,953,260	₡4,953,260	₡0	₡4,953,260
3790	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-23	₡2,825,830	₡2,825,830	₡2,825,830	₡0
3791	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-23	₡2,623,600	₡2,623,600	₡2,623,600	₡0
3792	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-23	₡2,710,820	₡2,710,820	₡2,710,820	₡0
3793	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-23	₡817,199	₡817,199	₡817,199	₡0
3794	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	₡87,500	₡87,500	₡0	₡87,500
3795	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	₡36,600	₡36,600	₡0	₡36,600
3796	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-23	₡143,000	₡143,000	₡143,000	₡0
3797	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	₡35,000	₡35,000	₡0	₡35,000
3798	900324132	Supercarnes jh s.a.s	la compartita	2020-10-24	₡972,780	₡924,141	₡924,141	₡0
3799	900324132	Supercarnes jh s.a.s	la compartita	2020-10-24	₡20,442,080	₡20,442,080	₡20,442,080	₡0
3800	900324132	Supercarnes jh s.a.s	la compartita	2020-10-24	₡8,317,630	₡8,317,630	₡8,317,630	₡0
3801	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-24	₡971,405	₡971,405	₡971,405	₡0
3804	900324132	Supercarnes jh s.a.s	santa fe	2020-10-24	₡4,742,390	₡4,742,390	₡0	₡4,742,390
3805	900324132	Supercarnes jh s.a.s	santa fe	2020-10-24	₡3,466,690	₡3,466,690	₡0	₡3,466,690
3806	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-24	₡1,690,270	₡1,690,270	₡0	₡1,690,270
3807	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-24	₡3,682,935	₡3,682,935	₡0	₡3,682,935
3808	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡2,935,626	₡2,788,845	₡0	₡2,788,845
3809	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡54,940,860	₡54,940,860	₡0	₡54,940,860
3810	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡774,555	₡735,828	₡0	₡735,828

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3811	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	¤12,139,360	¤12,139,360	¤0	¤12,139,360
3812	900324132	Supercarnes jh s.a.s	triana	2020-10-24	¤2,356,800	¤2,356,800	¤0	¤2,356,800
3813	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	¤14,334,400	¤14,334,400	¤0	¤14,334,400
3814	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	¤406,979	¤386,630	¤0	¤386,630
3815	900324132	Supercarnes jh s.a.s	triana	2020-10-24	¤2,366,760	¤2,366,760	¤0	¤2,366,760
3816	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	¤3,656,980	¤3,656,980	¤0	¤3,656,980
3817	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	¤562,100	¤562,100	¤0	¤562,100
3818	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	¤4,277,780	¤4,277,780	¤0	¤4,277,780
3819	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	¤337,189	¤320,330	¤0	¤320,330
3820	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	¤8,703,000	¤8,703,000	¤0	¤8,703,000
3821	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	¤661,500	¤661,500	¤0	¤661,500
3822	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	¤149,695	¤149,695	¤0	¤149,695
3823	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	¤8,373,395	¤8,373,395	¤0	¤8,373,395
3824	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	¤30,419	¤30,419	¤0	¤30,419
3825	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-24	¤444,000	¤444,000	¤0	¤444,000
3826	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	¤640,067	¤608,064	¤0	¤608,064
3827	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	¤17,019,000	¤17,019,000	¤0	¤17,019,000
3828	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	¤265,500	¤265,500	¤0	¤265,500
3829	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	¤61,000	¤61,000	¤0	¤61,000
3830	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	¤5,016,210	¤5,016,210	¤5,016,210	¤0
3831	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	¤4,850,369	¤4,850,369	¤4,850,369	¤0
3832	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	¤1,614,408	¤1,533,688	¤1,533,688	¤0
3833	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	¤26,419,540	¤26,419,540	¤26,419,540	¤0
3834	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	¤1,574,700	¤1,574,700	¤1,574,700	¤0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3835	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-24	₡1,923,150	₡1,923,150	₡0	₡1,923,150
3836	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-24	₡3,651,625	₡3,651,625	₡0	₡3,651,625
3837	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	₡3,269,980	₡3,269,980	₡0	₡3,269,980
3838	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	₡4,782,720	₡4,782,720	₡0	₡4,782,720
3839	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	₡122,000	₡122,000	₡122,000	₡0
3840	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	₡1,516,019	₡1,440,219	₡0	₡1,440,219
3841	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	₡42,997,950	₡42,997,950	₡0	₡42,997,950
3842	900324132	Supercarnes jh s.a.s	la 98	2020-10-24	₡121,500	₡121,500	₡0	₡121,500
3843	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	₡8,329,360	₡7,912,893	₡0	₡7,912,893
3844	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	₡5,767,050	₡5,478,699	₡0	₡5,478,699
3845	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	₡2,040,799	₡2,040,799	₡0	₡2,040,799
3846	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	₡22,100	₡22,100	₡0	₡22,100
3847	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	₡585,000	₡585,000	₡585,000	₡0
3848	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-24	₡1,149,080	₡1,149,080	₡0	₡1,149,080
3849	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	₡385,940	₡385,940	₡0	₡385,940
3850	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-24	₡2,402,500	₡2,402,500	₡2,402,500	₡0
3851	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-24	₡452,000	₡452,000	₡0	₡452,000
3852	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	₡406,000	₡385,700	₡0	₡385,700
3853	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	₡1,838,811	₡1,746,871	₡1,746,871	₡0
3854	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	₡36,062,432	₡36,062,432	₡36,062,432	₡0
3855	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	₡2,012,500	₡2,012,500	₡2,012,500	₡0
3856	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	₡234,000	₡234,000	₡0	₡234,000
3857	900324132	Supercarnes jh s.a.s	supermark	2020-10-24	₡186,765	₡177,427	₡177,427	₡0
3858	900324132	Supercarnes jh s.a.s	supermark	2020-10-24	₡4,733,550	₡4,733,550	₡4,733,550	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3859	900324132	Supercarnes jh s.a.s	la america	2020-10-24	₡2,795,000	₡2,795,000	₡0	₡2,795,000
3860	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-24	₡490,950	₡490,950	₡0	₡490,950
3861	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-24	₡248,200	₡248,200	₡0	₡248,200
3862	900324132	Supercarnes jh s.a.s	los colores	2020-10-24	₡1,654,350	₡1,654,350	₡0	₡1,654,350
3863	900324132	Supercarnes jh s.a.s	los colores	2020-10-24	₡1,817,965	₡1,817,965	₡0	₡1,817,965
3864	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-24	₡335,700	₡335,700	₡335,700	₡0
3865	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-24	₡608,300	₡608,300	₡608,300	₡0
3866	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-24	₡1,332,785	₡1,332,785	₡1,332,785	₡0
3867	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-24	₡602,100	₡602,100	₡602,100	₡0
3868	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-24	₡1,505,000	₡1,505,000	₡1,505,000	₡0
3869	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	₡75,825	₡75,825	₡75,825	₡0
3870	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡1,616,103	₡1,535,298	₡0	₡1,535,298
3871	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	₡29,350	₡29,350	₡29,350	₡0
3872	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡40,430,826	₡40,430,826	₡0	₡40,430,826
3873	900324132	Supercarnes jh s.a.s	los colores	2020-10-24	₡150,000	₡150,000	₡0	₡150,000
3874	900324132	Supercarnes jh s.a.s	la 98	2020-10-24	₡498,375	₡498,375	₡0	₡498,375
3875	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	₡2,669,125	₡2,535,669	₡0	₡2,535,669
3876	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	₡1,084,090	₡1,029,886	₡0	₡1,029,886
3877	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-24	₡1,553,382	₡1,475,713	₡1,475,713	₡0
3878	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-24	₡37,534,302	₡37,534,302	₡37,534,302	₡0
3879	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-26	₡7,523,280	₡7,523,280	₡7,523,280	₡0
3880	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-26	₡335,250	₡335,250	₡0	₡335,250
3881	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-26	₡2,065,960	₡2,065,960	₡0	₡2,065,960
3882	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	₡2,804,900	₡2,804,900	₡0	₡2,804,900

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3883	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-26	₡8,477,550	₡8,477,550	₡0	₡8,477,550
3884	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-26	₡10,193,260	₡10,193,260	₡0	₡10,193,260
3885	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	₡3,828,550	₡3,637,123	₡0	₡3,637,123
3886	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	₡74,762,280	₡74,762,280	₡0	₡74,762,280
3887	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-26	₡313,570	₡297,892	₡0	₡297,892
3888	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-26	₡7,805,700	₡7,805,700	₡0	₡7,805,700
3889	900324132	Supercarnes jh s.a.s	superexpress	2020-10-26	₡420,880	₡399,836	₡399,836	₡0
3890	900324132	Supercarnes jh s.a.s	superexpress	2020-10-26	₡8,276,400	₡8,276,400	₡8,276,400	₡0
3891	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡334,000	₡334,000	₡0	₡334,000
3892	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-26	₡1,272,000	₡1,272,000	₡1,272,000	₡0
3893	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-26	₡3,068,500	₡3,068,500	₡3,068,500	₡0
3894	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-26	₡292,860	₡292,860	₡0	₡292,860
3895	900324132	Supercarnes jh s.a.s	andalucia	2020-10-26	₡47,900	₡47,900	₡0	₡47,900
3896	900324132	Supercarnes jh s.a.s	la daifer	2020-10-26	₡330,900	₡330,900	₡0	₡330,900
3897	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	₡17,800	₡17,800	₡17,800	₡0
3898	900324132	Supercarnes jh s.a.s	superexpress	2020-10-26	₡4,132,740	₡4,132,740	₡4,132,740	₡0
3899	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡308,500	₡293,075	₡0	₡293,075
3900	900324132	Supercarnes jh s.a.s	santa fe	2020-10-26	₡252,440	₡252,440	₡0	₡252,440
3901	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	₡900,000	₡900,000	₡0	₡900,000
3902	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡6,183,560	₡5,874,383	₡0	₡5,874,383
3903	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡64,000	₡60,800	₡0	₡60,800
3904	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-26	₡307,660	₡307,660	₡307,660	₡0
3905	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡368,200	₡368,200	₡0	₡368,200
3906	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡860,200	₡860,200	₡0	₡860,200

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3907	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-26	₡346,605	₡329,274	₡329,274	₡0
3908	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-26	₡566,140	₡566,140	₡0	₡566,140
3909	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-26	₡498,780	₡473,841	₡0	₡473,841
3910	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-26	₡336,620	₡336,620	₡0	₡336,620
3911	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	₡2,980,840	₡2,980,840	₡2,980,840	₡0
3912	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	₡2,804,369	₡2,804,369	₡2,804,369	₡0
3913	900324132	Supercarnes jh s.a.s	la daifer	2020-10-26	₡3,357,810	₡3,357,810	₡0	₡3,357,810
3914	900324132	Supercarnes jh s.a.s	la daifer	2020-10-26	₡5,893,210	₡5,893,210	₡0	₡5,893,210
3915	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-26	₡320,545	₡304,518	₡304,518	₡0
3916	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-26	₡8,164,890	₡8,164,890	₡8,164,890	₡0
3917	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	₡451,485	₡428,910	₡0	₡428,910
3918	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡18,000	₡17,100	₡0	₡17,100
3919	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡767,200	₡728,840	₡0	₡728,840
3920	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-26	₡2,524,780	₡2,524,780	₡0	₡2,524,780
3921	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-26	₡3,081,250	₡3,081,250	₡0	₡3,081,250
3922	900324132	Supercarnes jh s.a.s	andalucia	2020-10-26	₡2,533,460	₡2,533,460	₡0	₡2,533,460
3923	900324132	Supercarnes jh s.a.s	andalucia	2020-10-26	₡2,494,650	₡2,494,650	₡0	₡2,494,650
3924	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	₡125,000	₡125,000	₡125,000	₡0
3925	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-26	₡51,400	₡51,400	₡51,400	₡0
3926	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-26	₡435,000	₡435,000	₡0	₡435,000
3927	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-26	₡1,666,850	₡1,666,850	₡0	₡1,666,850
3928	900324132	Supercarnes jh s.a.s	supermark	2020-10-26	₡322,000	₡322,000	₡322,000	₡0
3929	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-26	₡332,000	₡332,000	₡0	₡332,000
3930	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	₡2,054,718	₡1,951,983	₡1,951,983	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3931	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	₡48,253,734	₡48,253,734	₡48,253,734	₡0
3932	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-26	₡4,645,935	₡4,645,935	₡4,645,935	₡0
3933	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	₡9,651,220	₡9,651,220	₡9,651,220	₡0
3934	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	₡44,922,600	₡44,922,600	₡44,922,600	₡0
3935	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	₡539,280	₡512,316	₡0	₡512,316
3936	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-27	₡385,000	₡385,000	₡385,000	₡0
3937	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-27	₡3,201,640	₡3,201,640	₡3,201,640	₡0
3938	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-27	₡14,000	₡14,000	₡14,000	₡0
3939	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-27	₡904,000	₡904,000	₡0	₡904,000
3942	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	₡2,757,360	₡2,757,360	₡2,757,360	₡0
3943	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	₡1,027,600	₡1,027,600	₡1,027,600	₡0
3944	900324132	Supercarnes jh s.a.s	santa fe	2020-10-27	₡7,457,210	₡7,457,210	₡0	₡7,457,210
3945	900324132	Supercarnes jh s.a.s	santa fe	2020-10-27	₡10,949,440	₡10,949,440	₡0	₡10,949,440
3946	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-27	₡4,108,150	₡4,108,150	₡0	₡4,108,150
3947	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-27	₡4,879,580	₡4,879,580	₡0	₡4,879,580
3948	900324132	Supercarnes jh s.a.s	triana	2020-10-27	₡963,025	₡963,025	₡0	₡963,025
3949	900324132	Supercarnes jh s.a.s	triana	2020-10-27	₡1,715,479	₡1,715,479	₡0	₡1,715,479
3950	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	₡1,304,600	₡1,239,370	₡0	₡1,239,370
3951	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	₡19,000	₡19,000	₡0	₡19,000
3952	900324132	Supercarnes jh s.a.s	la 98	2020-10-27	₡673,480	₡673,480	₡0	₡673,480
3953	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-27	₡2,073,150	₡2,073,150	₡0	₡2,073,150
3954	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-27	₡52,800	₡52,800	₡0	₡52,800
3955	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-27	₡340,036	₡323,035	₡0	₡323,035
3956	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-27	₡8,798,400	₡8,798,400	₡0	₡8,798,400

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3957	900324132	Supercarnes jh s.a.s	el rosario	2020-10-27	₡1,603,190	₡1,603,190	₡0	₡1,603,190
3958	900324132	Supercarnes jh s.a.s	el rosario	2020-10-27	₡6,958,510	₡6,958,510	₡0	₡6,958,510
3959	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-27	₡986,240	₡986,240	₡0	₡986,240
3960	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	₡634,809	₡603,069	₡603,069	₡0
3961	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	₡13,812,522	₡13,812,522	₡13,812,522	₡0
3962	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	₡717,097	₡717,097	₡0	₡717,097
3963	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	₡7,485,400	₡7,111,130	₡0	₡7,111,130
3964	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	₡281,960	₡281,960	₡0	₡281,960
3965	900324132	Supercarnes jh s.a.s	los colores	2020-10-27	₡150,000	₡150,000	₡0	₡150,000
3966	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-27	₡3,352,300	₡3,352,300	₡3,352,300	₡0
3967	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-27	₡1,925,700	₡1,925,700	₡1,925,700	₡0
3968	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-27	₡246,000	₡246,000	₡246,000	₡0
3969	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-27	₡4,651,510	₡4,651,510	₡4,651,510	₡0
3970	900324132	Supercarnes jh s.a.s	andalucia	2020-10-27	₡103,700	₡103,700	₡0	₡103,700
3971	900324132	Supercarnes jh s.a.s	santa maria	2020-10-27	₡3,439,540	₡3,439,540	₡0	₡3,439,540
3972	900324132	Supercarnes jh s.a.s	santa maria	2020-10-27	₡60,000	₡60,000	₡0	₡60,000
3973	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-27	₡5,010,000	₡5,010,000	₡5,010,000	₡0
3974	900324132	Supercarnes jh s.a.s	santa maria	2020-10-27	₡4,824,590	₡4,824,590	₡0	₡4,824,590
3975	900324132	Supercarnes jh s.a.s	los colores	2020-10-27	₡1,814,400	₡1,814,400	₡0	₡1,814,400
3976	900324132	Supercarnes jh s.a.s	los colores	2020-10-27	₡2,328,575	₡2,328,575	₡0	₡2,328,575
3977	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	₡353,445	₡335,773	₡335,773	₡0
3978	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	₡7,563,480	₡7,563,480	₡7,563,480	₡0
3979	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-27	₡331,845	₡315,253	₡315,253	₡0
3980	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-27	₡7,984,680	₡7,984,680	₡7,984,680	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
3981	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-27	₡230,540	₡219,013	₡219,013	₡0
3982	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-27	₡5,279,920	₡5,279,920	₡5,279,920	₡0
3983	900324132	Supercarnes jh s.a.s	la america	2020-10-27	₡254,995	₡242,246	₡0	₡242,246
3984	900324132	Supercarnes jh s.a.s	la america	2020-10-27	₡8,714,520	₡8,714,520	₡0	₡8,714,520
3985	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	₡743,245	₡706,083	₡706,083	₡0
3986	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	₡16,512,120	₡16,512,120	₡16,512,120	₡0
3987	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-27	₡817,000	₡817,000	₡817,000	₡0
3988	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-27	₡331,575	₡314,997	₡314,997	₡0
3989	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-27	₡7,023,880	₡7,023,880	₡7,023,880	₡0
3990	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-27	₡644,955	₡612,708	₡612,708	₡0
3991	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-27	₡14,136,160	₡14,136,160	₡14,136,160	₡0
3992	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-27	₡640,972	₡640,972	₡640,972	₡0
3993	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-27	₡2,004,408	₡1,904,188	₡1,904,188	₡0
3994	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-27	₡48,852,921	₡48,852,921	₡48,852,921	₡0
3995	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	₡3,698,410	₡3,698,410	₡0	₡3,698,410
3996	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	₡1,184,400	₡1,184,400	₡0	₡1,184,400
3997	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-28	₡3,330,699	₡3,330,699	₡0	₡3,330,699
3998	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-28	₡5,731,720	₡5,731,720	₡0	₡5,731,720
3999	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-28	₡2,624,420	₡2,624,420	₡0	₡2,624,420
4000	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-28	₡1,136,200	₡1,136,200	₡0	₡1,136,200
4001	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-28	₡562,300	₡534,185	₡534,185	₡0
4002	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-28	₡10,495,040	₡10,495,040	₡10,495,040	₡0
4003	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-28	₡2,693,040	₡2,693,040	₡2,693,040	₡0
4004	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-28	₡3,508,039	₡3,508,039	₡3,508,039	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4005	900324132	Supercarnes jh s.a.s	la 98	2020-10-28	₡150,000	₡150,000	₡0	₡150,000
4006	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-28	₡402,000	₡402,000	₡0	₡402,000
4007	900324132	Supercarnes jh s.a.s	andalucia	2020-10-28	₡128,350	₡128,350	₡0	₡128,350
4008	900324132	Supercarnes jh s.a.s	superexpress	2020-10-28	₡532,285	₡505,671	₡505,671	₡0
4009	900324132	Supercarnes jh s.a.s	superexpress	2020-10-28	₡10,375,440	₡10,375,440	₡10,375,440	₡0
4010	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	₡1,160,537	₡1,102,511	₡0	₡1,102,511
4011	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	₡24,927,600	₡24,927,600	₡0	₡24,927,600
4012	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-28	₡562,650	₡562,650	₡0	₡562,650
4013	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-28	₡371,449	₡371,449	₡0	₡371,449
4014	900324132	Supercarnes jh s.a.s	la daifer	2020-10-28	₡2,439,720	₡2,439,720	₡0	₡2,439,720
4015	900324132	Supercarnes jh s.a.s	la daifer	2020-10-28	₡5,169,230	₡5,169,230	₡0	₡5,169,230
4016	900324132	Supercarnes jh s.a.s	la 98	2020-10-28	₡10,781,160	₡10,781,160	₡0	₡10,781,160
4017	900324132	Supercarnes jh s.a.s	la 98	2020-10-28	₡3,251,300	₡3,251,300	₡0	₡3,251,300
4018	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-28	₡2,776,750	₡2,776,750	₡0	₡2,776,750
4019	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-28	₡3,252,200	₡3,252,200	₡0	₡3,252,200
4020	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	₡1,487,199	₡1,487,199	₡0	₡1,487,199
4021	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	₡1,053,900	₡1,053,900	₡0	₡1,053,900
4022	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	₡2,001,107	₡1,901,052	₡0	₡1,901,052
4023	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	₡43,915,200	₡43,915,200	₡0	₡43,915,200
4024	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	₡1,579,669	₡1,500,686	₡0	₡1,500,686
4025	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	₡33,011,082	₡33,011,082	₡0	₡33,011,082
4026	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-28	₡696,875	₡662,032	₡662,032	₡0
4027	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-28	₡13,588,600	₡13,588,600	₡13,588,600	₡0
4028	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	₡7,527,119	₡7,150,763	₡0	₡7,150,763

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4029	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	₡1,829,300	₡1,829,300	₡0	₡1,829,300
4030	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	₡261,250	₡261,250	₡0	₡261,250
4032	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-28	₡420,100	₡420,100	₡0	₡420,100
4033	900324132	Supercarnes jh s.a.s	la 50	2020-10-28	₡149,560	₡149,560	₡0	₡149,560
4034	900324132	Supercarnes jh s.a.s	andalucia	2020-10-28	₡1,648,860	₡1,648,860	₡0	₡1,648,860
4035	900324132	Supercarnes jh s.a.s	andalucia	2020-10-28	₡8,090,500	₡8,090,500	₡0	₡8,090,500
4036	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-28	₡4,943,320	₡4,943,320	₡0	₡4,943,320
4037	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-28	₡3,309,520	₡3,309,520	₡0	₡3,309,520
4038	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-28	₡492,720	₡492,720	₡492,720	₡0
4039	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-28	₡344,298	₡327,083	₡327,083	₡0
4040	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	₡349,320	₡331,854	₡0	₡331,854
4043	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-28	₡169,890	₡161,395	₡161,395	₡0
4044	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	₡39,089,310	₡39,089,310	₡0	₡39,089,310
4045	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	₡667,500	₡667,500	₡0	₡667,500
4046	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	₡530,400	₡530,400	₡0	₡530,400
4047	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-28	₡8,754,175	₡8,754,175	₡8,754,175	₡0
4048	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-28	₡64,825	₡64,825	₡64,825	₡0
4049	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-28	₡150,375	₡142,856	₡142,856	₡0
4050	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-28	₡49,905	₡47,409	₡47,409	₡0
4051	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-28	₡79,095	₡75,140	₡75,140	₡0
4052	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-28	₡87,480	₡83,106	₡83,106	₡0
4053	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-28	₡68,760	₡65,322	₡65,322	₡0
4054	900324132	Supercarnes jh s.a.s	supermark	2020-10-28	₡193,600	₡193,600	₡193,600	₡0
4055	900324132	Supercarnes jh s.a.s	supermark	2020-10-28	₡142,600	₡142,600	₡142,600	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4056	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	₡2,228,000	₡2,228,000	₡0	₡2,228,000
4057	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-29	₡6,065,700	₡6,065,700	₡6,065,700	₡0
4058	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-29	₡523,200	₡523,200	₡523,200	₡0
4059	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	₡9,188,620	₡9,188,620	₡0	₡9,188,620
4060	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-29	₡4,279,590	₡4,279,590	₡0	₡4,279,590
4061	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-29	₡2,661,600	₡2,661,600	₡0	₡2,661,600
4062	900324132	Supercarnes jh s.a.s	guarne	2020-10-29	₡2,585,545	₡2,456,268	₡2,456,268	₡0
4063	900324132	Supercarnes jh s.a.s	guarne	2020-10-29	₡175,200	₡175,200	₡175,200	₡0
4064	900324132	Supercarnes jh s.a.s	guarne	2020-10-29	₡817,500	₡817,500	₡817,500	₡0
4065	900324132	Supercarnes jh s.a.s	marinilla	2020-10-29	₡2,346,900	₡2,346,900	₡2,346,900	₡0
4066	900324132	Supercarnes jh s.a.s	marinilla	2020-10-29	₡874,500	₡874,500	₡874,500	₡0
4067	900324132	Supercarnes jh s.a.s	el rosario	2020-10-29	₡5,353,049	₡5,353,049	₡0	₡5,353,049
4068	900324132	Supercarnes jh s.a.s	el rosario	2020-10-29	₡1,857,720	₡1,857,720	₡0	₡1,857,720
4069	900324132	Supercarnes jh s.a.s	triana	2020-10-29	₡1,390,039	₡1,390,039	₡0	₡1,390,039
4070	900324132	Supercarnes jh s.a.s	triana	2020-10-29	₡1,146,300	₡1,146,300	₡0	₡1,146,300
4071	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-29	₡6,059,900	₡6,059,900	₡0	₡6,059,900
4072	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-29	₡5,960,319	₡5,960,319	₡0	₡5,960,319
4073	900324132	Supercarnes jh s.a.s	la 50	2020-10-29	₡4,015,930	₡4,015,930	₡0	₡4,015,930
4074	900324132	Supercarnes jh s.a.s	la 50	2020-10-29	₡251,501	₡238,926	₡0	₡238,926
4075	900324132	Supercarnes jh s.a.s	la 50	2020-10-29	₡6,574,300	₡6,574,300	₡0	₡6,574,300
4076	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	₡3,989,000	₡3,989,000	₡0	₡3,989,000
4077	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	₡578,600	₡578,600	₡0	₡578,600
4078	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-29	₡1,992,555	₡1,892,928	₡0	₡1,892,928
4079	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-29	₡44,068,800	₡44,068,800	₡0	₡44,068,800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4080	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡2,379,005	₡2,260,055	₡0	₡2,260,055
4081	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡55,664,195	₡55,664,195	₡0	₡55,664,195
4082	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-29	₡1,198,260	₡1,138,347	₡0	₡1,138,347
4083	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-29	₡26,086,100	₡26,086,100	₡0	₡26,086,100
4085	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	₡375,000	₡337,500	₡0	₡337,500
4086	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-29	₡133,000	₡133,000	₡0	₡133,000
4087	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-29	₡2,083,050	₡2,083,050	₡2,083,050	₡0
4088	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡3,071,389	₡3,071,389	₡0	₡3,071,389
4089	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡4,709,919	₡4,474,424	₡0	₡4,474,424
4090	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡498,000	₡473,100	₡0	₡473,100
4091	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-29	₡798,090	₡758,186	₡0	₡758,186
4092	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-29	₡21,694,680	₡21,694,680	₡0	₡21,694,680
4093	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-29	₡137,437,200	₡137,437,200	₡0	₡137,437,200
4094	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	₡1,379,580	₡1,310,601	₡0	₡1,310,601
4095	900324132	Supercarnes jh s.a.s	superexpress	2020-10-29	₡387,940	₡387,940	₡387,940	₡0
4096	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	₡30,195,720	₡30,195,720	₡0	₡30,195,720
4097	900324132	Supercarnes jh s.a.s	santa maria	2020-10-29	₡4,208,820	₡4,208,820	₡0	₡4,208,820
4098	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡10,200	₡9,690	₡0	₡9,690
4099	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡23,640	₡22,458	₡0	₡22,458
4100	900324132	Supercarnes jh s.a.s	santa maria	2020-10-29	₡3,321,270	₡3,321,270	₡0	₡3,321,270
4101	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	₡5,726,310	₡5,726,310	₡5,726,310	₡0
4102	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	₡6,425,450	₡6,425,450	₡6,425,450	₡0
4103	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-29	₡430,528	₡409,002	₡0	₡409,002
4104	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-29	₡10,714,590	₡10,714,590	₡0	₡10,714,590

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4105	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	₡17,680	₡17,680	₡17,680	₡0
4106	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-29	₡14,000	₡14,000	₡0	₡14,000
4107	900324132	Supercarnes jh s.a.s	los colores	2020-10-29	₡130,000	₡130,000	₡0	₡130,000
4108	900324132	Supercarnes jh s.a.s	supermark	2020-10-29	₡229,633	₡218,152	₡218,152	₡0
4109	900324132	Supercarnes jh s.a.s	supermark	2020-10-29	₡5,657,220	₡5,657,220	₡5,657,220	₡0
4110	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-29	₡2,267,100	₡2,267,100	₡0	₡2,267,100
4111	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-29	₡225,720	₡225,720	₡0	₡225,720
4112	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	₡990,555	₡941,028	₡941,028	₡0
4113	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	₡21,399,080	₡21,399,080	₡21,399,080	₡0
4114	900324132	Supercarnes jh s.a.s	los colores	2020-10-29	₡2,883,750	₡2,883,750	₡0	₡2,883,750
4115	900324132	Supercarnes jh s.a.s	los colores	2020-10-29	₡2,208,500	₡2,208,500	₡0	₡2,208,500
4116	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡167,400	₡159,030	₡0	₡159,030
4117	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	₡58,520	₡58,520	₡0	₡58,520
4118	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	₡26,125	₡26,125	₡26,125	₡0
4119	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-29	₡4,860,120	₡4,860,120	₡4,860,120	₡0
4120	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	₡1,370,380	₡1,301,861	₡1,301,861	₡0
4121	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	₡96,360	₡96,360	₡96,360	₡0
4122	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-30	₡8,861,710	₡8,861,710	₡0	₡8,861,710
4123	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡54,150	₡54,150	₡0	₡54,150
4124	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡211,400	₡200,830	₡0	₡200,830
4125	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-30	₡11,788,885	₡11,788,885	₡0	₡11,788,885
4126	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	₡1,040,775	₡988,737	₡988,737	₡0
4127	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	₡20,109,000	₡20,109,000	₡20,109,000	₡0
4128	900324132	Supercarnes jh s.a.s	superexpress	2020-10-30	₡5,300,960	₡5,300,960	₡5,300,960	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4129	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-29	₡284,640	₡284,640	₡0	₡284,640
4130	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-30	₡5,000	₡5,000	₡0	₡5,000
4131	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-30	₡20,960,100	₡20,960,100	₡20,960,100	₡0
4132	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-30	₡15,772,680	₡15,772,680	₡0	₡15,772,680
4133	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡485,100	₡460,845	₡0	₡460,845
4134	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-30	₡3,879,575	₡3,685,597	₡0	₡3,685,597
4135	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-30	₡69,050,940	₡69,050,940	₡0	₡69,050,940
4136	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-30	₡983,199	₡983,199	₡983,199	₡0
4137	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-30	₡639,665	₡639,665	₡639,665	₡0
4138	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡6,494,400	₡6,169,680	₡0	₡6,169,680
4139	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡1,378,430	₡1,378,430	₡0	₡1,378,430
4140	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡24,440	₡23,218	₡0	₡23,218
4141	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡639,600	₡607,620	₡0	₡607,620
4142	900324132	Supercarnes jh s.a.s	la america	2020-10-30	₡160,760	₡160,760	₡0	₡160,760
4143	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-30	₡569,400	₡569,400	₡569,400	₡0
4144	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-30	₡3,413,100	₡3,413,100	₡3,413,100	₡0
4145	900324132	Supercarnes jh s.a.s	la daifer	2020-10-30	₡6,645,135	₡6,645,135	₡0	₡6,645,135
4146	900324132	Supercarnes jh s.a.s	la 98	2020-10-30	₡330,667	₡314,134	₡0	₡314,134
4147	900324132	Supercarnes jh s.a.s	la 98	2020-10-30	₡8,407,800	₡8,407,800	₡0	₡8,407,800
4148	900324132	Supercarnes jh s.a.s	la daifer	2020-10-30	₡4,954,819	₡4,954,819	₡0	₡4,954,819
4149	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-30	₡2,397,750	₡2,397,750	₡2,397,750	₡0
4150	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-30	₡2,980,830	₡2,980,830	₡2,980,830	₡0
4151	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-30	₡2,116,800	₡2,116,800	₡2,116,800	₡0
4152	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-30	₡1,897,490	₡1,897,490	₡1,897,490	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4153	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡403,000	₡403,000	₡0	₡403,000
4154	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-30	₡46,165,061	₡46,165,061	₡0	₡46,165,061
4155	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-30	₡2,247,363	₡2,134,995	₡0	₡2,134,995
4156	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-30	₡29,683,920	₡29,683,920	₡0	₡29,683,920
4157	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-30	₡1,461,650	₡1,388,567	₡0	₡1,388,567
4158	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-30	₡1,404,900	₡1,334,655	₡0	₡1,334,655
4159	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-30	₡33,464,600	₡33,464,600	₡0	₡33,464,600
4160	900324132	Supercarnes jh s.a.s	guarne	2020-10-30	₡1,848,896	₡1,756,452	₡1,756,452	₡0
4161	900324132	Supercarnes jh s.a.s	guarne	2020-10-30	₡40,989,950	₡40,989,950	₡40,989,950	₡0
4162	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-30	₡314,200	₡314,200	₡0	₡314,200
4163	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-30	₡66,400	₡66,400	₡66,400	₡0
4164	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	₡2,585,520	₡2,585,520	₡0	₡2,585,520
4165	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	₡156,200	₡156,200	₡0	₡156,200
4166	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	₡125,329	₡119,063	₡0	₡119,063
4167	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	₡3,088,800	₡3,088,800	₡0	₡3,088,800
4168	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-30	₡2,940,040	₡2,940,040	₡2,940,040	₡0
4169	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡4,425,380	₡4,204,111	₡0	₡4,204,111
4170	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	₡4,029,300	₡4,029,300	₡0	₡4,029,300
4171	900324132	Supercarnes jh s.a.s	supermark	2020-10-31	₡561,200	₡561,200	₡561,200	₡0
4172	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	₡2,352,350	₡2,352,350	₡2,352,350	₡0
4173	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	₡2,693,300	₡2,693,300	₡2,693,300	₡0
4174	900324132	Supercarnes jh s.a.s	la america	2020-10-31	₡946,000	₡946,000	₡0	₡946,000
4175	900324132	Supercarnes jh s.a.s	la america	2020-10-31	₡1,822,250	₡1,822,250	₡0	₡1,822,250
4176	900324132	Supercarnes jh s.a.s	los colores	2020-10-31	₡1,876,319	₡1,876,319	₡0	₡1,876,319

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4177	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-31	₡999,865	₡949,872	₡0	₡949,872
4178	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-31	₡20,636,820	₡20,636,820	₡0	₡20,636,820
4179	900324132	Supercarnes jh s.a.s	los colores	2020-10-31	₡4,726,050	₡4,726,050	₡0	₡4,726,050
4180	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-31	₡919,360	₡873,392	₡873,392	₡0
4181	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-31	₡17,347,820	₡17,347,820	₡17,347,820	₡0
4182	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	₡184,665	₡175,431	₡0	₡175,431
4183	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	₡329,788	₡313,299	₡0	₡313,299
4184	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	₡8,625,600	₡8,625,600	₡0	₡8,625,600
4185	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	₡1,168,750	₡1,168,750	₡0	₡1,168,750
4186	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	₡625,915	₡625,915	₡0	₡625,915
4187	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡388,575	₡388,575	₡0	₡388,575
4188	900324132	Supercarnes jh s.a.s	triana	2020-10-31	₡1,825,659	₡1,825,659	₡0	₡1,825,659
4189	900324132	Supercarnes jh s.a.s	triana	2020-10-31	₡2,107,320	₡2,107,320	₡0	₡2,107,320
4190	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	₡259,065	₡246,111	₡0	₡246,111
4191	900324132	Supercarnes jh s.a.s	la 50	2020-10-31	₡1,192,870	₡1,192,870	₡0	₡1,192,870
4192	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-31	₡234,500	₡234,500	₡0	₡234,500
4193	900324132	Supercarnes jh s.a.s	el rosario	2020-10-31	₡9,346,780	₡9,346,780	₡0	₡9,346,780
4194	900324132	Supercarnes jh s.a.s	el rosario	2020-10-31	₡6,490,835	₡6,490,835	₡0	₡6,490,835
4195	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	₡773,993	₡735,294	₡0	₡735,294
4196	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	₡15,711,000	₡15,711,000	₡0	₡15,711,000
4197	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-31	₡1,562,400	₡1,562,400	₡1,562,400	₡0
4198	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-31	₡1,900,389	₡1,805,370	₡0	₡1,805,370
4199	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-31	₡41,476,464	₡41,476,464	₡0	₡41,476,464
4200	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡21,600	₡20,520	₡0	₡20,520

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4201	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-31	₡1,439,880	₡1,439,880	₡0	₡1,439,880
4202	900324132	Supercarnes jh s.a.s	el rosario	2020-10-31	₡558,700	₡558,700	₡0	₡558,700
4203	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	₡100,000	₡100,000	₡0	₡100,000
4204	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-31	₡250,000	₡250,000	₡0	₡250,000
4205	900324132	Supercarnes jh s.a.s	superexpress	2020-10-31	₡237,862	₡225,969	₡225,969	₡0
4206	900324132	Supercarnes jh s.a.s	superexpress	2020-10-31	₡7,894,980	₡7,894,980	₡7,894,980	₡0
4207	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡4,552,620	₡4,097,358	₡0	₡4,097,358
4208	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡612,000	₡581,400	₡0	₡581,400
4209	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡193,420	₡193,420	₡0	₡193,420
4210	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡440,385	₡440,385	₡0	₡440,385
4211	900324132	Supercarnes jh s.a.s	santa maria	2020-10-31	₡6,168,960	₡6,168,960	₡0	₡6,168,960
4212	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-31	₡204,000	₡204,000	₡204,000	₡0
4213	900324132	Supercarnes jh s.a.s	santa maria	2020-10-31	₡211,780	₡211,780	₡0	₡211,780
4214	900324132	Supercarnes jh s.a.s	santa maria	2020-10-31	₡4,449,620	₡4,449,620	₡0	₡4,449,620
4215	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-31	₡5,010,080	₡5,010,080	₡5,010,080	₡0
4216	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-31	₡3,769,410	₡3,769,410	₡3,769,410	₡0
4217	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-31	₡5,813,940	₡5,813,940	₡0	₡5,813,940
4218	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-31	₡841,110	₡799,055	₡799,055	₡0
4219	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-31	₡17,765,820	₡17,765,820	₡17,765,820	₡0
4220	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-31	₡1,884,000	₡1,884,000	₡1,884,000	₡0
4221	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-31	₡3,840,000	₡3,840,000	₡3,840,000	₡0
4222	900324132	Supercarnes jh s.a.s	la daifer	2020-10-31	₡223,300	₡223,300	₡0	₡223,300
4223	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-31	₡8,851,999	₡8,851,999	₡8,851,999	₡0
4224	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-31	₡1,433,500	₡1,433,500	₡1,433,500	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4225	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	₡3,262,690	₡3,262,690	₡0	₡3,262,690
4226	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	₡591,442	₡591,442	₡0	₡591,442
4227	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	₡494,643	₡469,911	₡0	₡469,911
4228	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-31	₡82,400	₡82,400	₡82,400	₡0
4229	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	₡12,364,380	₡12,364,380	₡0	₡12,364,380
4230	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-31	₡3,030,750	₡3,030,750	₡0	₡3,030,750
4231	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-31	₡2,339,540	₡2,339,540	₡0	₡2,339,540
4232	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡92,000	₡87,400	₡0	₡87,400
4233	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡256,500	₡243,675	₡0	₡243,675
4234	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-31	₡520,279	₡520,279	₡0	₡520,279
4235	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡1,239,700	₡1,115,730	₡0	₡1,115,730
4236	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡109,440	₡109,440	₡0	₡109,440
4237	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	₡444,500	₡444,500	₡444,500	₡0
4238	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	₡118,560	₡118,560	₡118,560	₡0
4239	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡126,720	₡114,048	₡0	₡114,048
4240	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-31	₡5,793,640	₡5,793,640	₡5,793,640	₡0
4241	900324132	Supercarnes jh s.a.s	andalucia	2020-11-02	₡409,250	₡409,250	₡0	₡409,250
4242	900324132	Supercarnes jh s.a.s	andalucia	2020-11-02	₡3,020,970	₡3,020,970	₡0	₡3,020,970
4243	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	₡6,569,524	₡6,569,524	₡0	₡6,569,524
4244	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-02	₡4,388,740	₡4,388,740	₡0	₡4,388,740
4245	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-02	₡3,793,545	₡3,793,545	₡0	₡3,793,545
4246	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	₡5,867,980	₡5,867,980	₡0	₡5,867,980
4247	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-02	₡658,800	₡658,800	₡0	₡658,800
4248	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-02	₡288,780	₡274,341	₡0	₡274,341

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4249	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	₡5,172,600	₡5,172,600	₡5,172,600	₡0
4250	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	₡39,000	₡37,050	₡0	₡37,050
4251	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	₡4,612,230	₡4,612,230	₡0	₡4,612,230
4252	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	₡5,129,950	₡5,129,950	₡5,129,950	₡0
4253	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-02	₡1,810,700	₡1,810,700	₡1,810,700	₡0
4254	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-02	₡1,711,040	₡1,711,040	₡1,711,040	₡0
4255	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	₡991,120	₡892,008	₡0	₡892,008
4256	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	₡22,800	₡21,660	₡0	₡21,660
4257	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-02	₡10,000,539	₡10,000,539	₡0	₡10,000,539
4258	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-02	₡9,917,390	₡9,917,390	₡0	₡9,917,390
4259	900324132	Supercarnes jh s.a.s	jh la serrana	2020-11-02	₡6,874,740	₡6,874,740	₡0	₡6,874,740
4260	900324132	Supercarnes jh s.a.s	jh la serrana	2020-11-02	₡5,302,485	₡5,302,485	₡0	₡5,302,485
4261	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	₡942,200	₡942,200	₡0	₡942,200
4262	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	₡925,480	₡879,206	₡0	₡879,206
4263	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	₡17,732,820	₡17,732,820	₡0	₡17,732,820
4264	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	₡674,225	₡640,514	₡640,514	₡0
4265	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	₡13,287,800	₡13,287,800	₡13,287,800	₡0
4266	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	₡5,657,540	₡5,657,540	₡5,657,540	₡0
4267	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	₡541,200	₡541,200	₡541,200	₡0
4268	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	₡1,938,060	₡1,841,157	₡0	₡1,841,157
4269	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	₡13,276,220	₡11,948,598	₡0	₡11,948,598
4270	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	₡87,720	₡83,334	₡83,334	₡0
4271	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	₡669,200	₡602,280	₡0	₡602,280
4272	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	₡6,000	₡6,000	₡0	₡6,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4273	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	₡100,718	₡100,718	₡100,718	₡0
4274	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	₡21,000	₡21,000	₡0	₡21,000
4275	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-02	₡150,000	₡150,000	₡0	₡150,000
4276	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	₡337,000	₡337,000	₡337,000	₡0
4277	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-02	₡1,179,990	₡1,179,990	₡0	₡1,179,990
4278	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	₡763,000	₡686,700	₡0	₡686,700
4279	900324132	Supercarnes jh s.a.s	triana	2020-11-03	₡2,654,520	₡2,654,520	₡0	₡2,654,520
4280	900324132	Supercarnes jh s.a.s	triana	2020-11-03	₡2,898,520	₡2,898,520	₡0	₡2,898,520
4281	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-03	₡9,735,650	₡9,735,650	₡0	₡9,735,650
4282	900324132	Supercarnes jh s.a.s	el rosario	2020-11-03	₡5,559,460	₡5,559,460	₡0	₡5,559,460
4283	900324132	Supercarnes jh s.a.s	el rosario	2020-11-03	₡1,239,720	₡1,239,720	₡0	₡1,239,720
4284	900324132	Supercarnes jh s.a.s	la 50	2020-11-03	₡681,800	₡681,800	₡0	₡681,800
4285	900324132	Supercarnes jh s.a.s	la 50	2020-11-03	₡4,528,940	₡4,528,940	₡0	₡4,528,940
4287	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	₡191,399	₡191,399	₡0	₡191,399
4288	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	₡6,979,134	₡6,979,134	₡0	₡6,979,134
4289	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	₡4,622,040	₡4,622,040	₡0	₡4,622,040
4290	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	₡1,642,405	₡1,560,285	₡0	₡1,560,285
4291	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	₡40,093,380	₡40,093,380	₡0	₡40,093,380
4292	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	₡4,957,765	₡4,957,765	₡0	₡4,957,765
4293	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	₡398,760	₡378,822	₡0	₡378,822
4294	900324132	Supercarnes jh s.a.s	santa maria	2020-11-03	₡5,969,210	₡5,969,210	₡0	₡5,969,210
4295	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-03	₡2,611,980	₡2,611,980	₡0	₡2,611,980
4296	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	₡341,200	₡328,700	₡0	₡328,700
4297	900324132	Supercarnes jh s.a.s	santa maria	2020-11-03	₡4,239,000	₡4,239,000	₡0	₡4,239,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4298	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	₡381,000	₡381,000	₡0	₡381,000
4299	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	₡1,991,230	₡1,991,230	₡0	₡1,991,230
4300	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-11-03	₡3,499,360	₡3,499,360	₡0	₡3,499,360
4301	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-03	₡4,281,100	₡4,281,100	₡0	₡4,281,100
4302	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	₡316,468	₡300,645	₡0	₡300,645
4303	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	₡9,261,000	₡9,261,000	₡0	₡9,261,000
4304	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	₡653,475	₡653,475	₡0	₡653,475
4305	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-03	₡5,954,919	₡5,954,919	₡0	₡5,954,919
4306	900324132	Supercarnes jh s.a.s	la 98	2020-11-03	₡3,092,720	₡3,092,720	₡0	₡3,092,720
4307	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-03	₡8,084,460	₡8,084,460	₡0	₡8,084,460
4308	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-03	₡10,464,960	₡10,464,960	₡0	₡10,464,960
4309	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	₡673,935	₡640,239	₡0	₡640,239
4310	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	₡14,329,800	₡14,329,800	₡0	₡14,329,800
4312	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	₡991,440	₡892,296	₡0	₡892,296
4313	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-03	₡1,347,125	₡1,279,769	₡0	₡1,279,769
4314	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-03	₡23,015,280	₡23,015,280	₡0	₡23,015,280
4315	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-03	₡280,000	₡280,000	₡0	₡280,000
4316	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	₡10,953,260	₡9,857,934	₡0	₡9,857,934
4317	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	₡1,867,600	₡1,774,220	₡0	₡1,774,220
4318	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	₡361,200	₡361,200	₡0	₡361,200
4319	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-03	₡272,180	₡272,180	₡0	₡272,180
4320	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-03	₡352,940	₡352,940	₡0	₡352,940
4321	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	₡28,629,150	₡28,629,150	₡0	₡28,629,150
4322	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	₡416,807	₡420,000	₡0	₡420,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4323	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	₡41,976,120	₡41,976,120	₡0	₡41,976,120
4324	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	₡45,152,700	₡45,152,700	₡0	₡45,152,700
4325	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	₡1,955,157	₡1,857,400	₡0	₡1,857,400
4326	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	₡1,625,967	₡1,544,669	₡0	₡1,544,669
4327	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-03	₡36,000	₡36,000	₡0	₡36,000
4328	900324132	Supercarnes jh s.a.s	supermark	2020-11-03	₡358,400	₡358,400	₡0	₡358,400
4329	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	₡33,699,270	₡33,699,270	₡0	₡33,699,270
4330	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-11-03	₡319,380	₡303,411	₡0	₡303,411
4331	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-03	₡433,840	₡412,148	₡0	₡412,148
4332	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-03	₡9,739,990	₡9,739,990	₡0	₡9,739,990
4333	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-11-03	₡7,247,480	₡7,247,480	₡0	₡7,247,480
4334	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-03	₡215,870	₡205,077	₡0	₡205,077
4335	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-03	₡5,049,220	₡5,049,220	₡0	₡5,049,220
4336	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-03	₡213,860	₡203,167	₡0	₡203,167
4337	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-03	₡4,696,120	₡4,696,120	₡0	₡4,696,120
4338	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	₡45,400	₡45,400	₡0	₡45,400
4339	900324132	Supercarnes jh s.a.s	robleto bonanza	2020-11-03	₡22,350	₡22,350	₡0	₡22,350
4340	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-03	₡302,000	₡302,000	₡0	₡302,000
4341	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	₡806,365	₡766,047	₡0	₡766,047
4342	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	₡17,864,570	₡17,864,570	₡0	₡17,864,570
4343	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	₡565,660	₡509,094	₡0	₡509,094
4344	900324132	Supercarnes jh s.a.s	la america	2020-11-03	₡1,877,860	₡1,877,860	₡0	₡1,877,860
4345	900324132	Supercarnes jh s.a.s	la america	2020-11-03	₡1,477,180	₡1,477,180	₡0	₡1,477,180
4346	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-03	₡2,827,903	₡2,827,903	₡0	₡2,827,903

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4347	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-03	₡662,320	₡662,320	₡0	₡662,320
4348	900324132	Supercarnes jh s.a.s	los colores	2020-11-03	₡3,908,900	₡3,908,900	₡0	₡3,908,900
4349	900324132	Supercarnes jh s.a.s	los colores	2020-11-03	₡4,491,830	₡4,491,830	₡0	₡4,491,830
4350	900324132	Supercarnes jh s.a.s	supermark	2020-11-03	₡466,900	₡466,900	₡0	₡466,900
4351	900324132	Supercarnes jh s.a.s	supermark	2020-11-03	₡792,300	₡792,300	₡0	₡792,300
4352	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-03	₡235,250	₡223,488	₡0	₡223,488
4353	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-03	₡5,479,720	₡5,479,720	₡0	₡5,479,720
4354	900324132	Supercarnes jh s.a.s	20 de julio	2020-11-03	₡311,908	₡296,313	₡0	₡296,313
4355	900324132	Supercarnes jh s.a.s	20 de julio	2020-11-03	₡8,874,900	₡8,874,900	₡0	₡8,874,900
4356	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-03	₡232,100	₡220,495	₡0	₡220,495
4357	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-03	₡5,242,120	₡5,242,120	₡0	₡5,242,120
4358	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-03	₡324,135	₡307,929	₡0	₡307,929
4359	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-03	₡7,279,580	₡7,279,580	₡0	₡7,279,580
4360	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-03	₡344,580	₡344,580	₡0	₡344,580
4361	900324132	Supercarnes jh s.a.s	santa maria	2020-11-03	₡312,240	₡312,240	₡0	₡312,240
4362	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-03	₡6,877,750	₡6,877,750	₡0	₡6,877,750
4363	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-03	₡1,669,550	₡1,669,550	₡0	₡1,669,550
4364	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-04	₡1,632,550	₡1,632,550	₡0	₡1,632,550
4365	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-04	₡8,969,620	₡8,969,620	₡0	₡8,969,620
4366	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	₡1,813,943	₡1,723,246	₡0	₡1,723,246
4367	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	₡41,356,656	₡41,356,656	₡0	₡41,356,656
4368	900324132	Supercarnes jh s.a.s	jh la serrana	2020-11-04	₡14,979,410	₡14,979,410	₡0	₡14,979,410
4369	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-04	₡2,301,666	₡2,186,583	₡0	₡2,186,583
4370	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-04	₡48,537,678	₡48,537,678	₡0	₡48,537,678

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4371	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-04	≡6,803,550	≡6,803,550	≡0	≡6,803,550
4372	900324132	Supercarnes jh s.a.s	andalucia	2020-11-04	≡2,246,300	≡2,246,300	≡0	≡2,246,300
4373	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-04	≡6,670,160	≡6,670,160	≡0	≡6,670,160
4374	900324132	Supercarnes jh s.a.s	andalucia	2020-11-04	≡3,484,880	≡3,484,880	≡0	≡3,484,880
4375	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-04	≡1,756,750	≡1,756,750	≡0	≡1,756,750
4376	900324132	Supercarnes jh s.a.s	bos centro js25	2020-11-04	≡427,320	≡405,954	≡0	≡405,954
4377	900324132	Supercarnes jh s.a.s	bos centro js25	2020-11-04	≡7,718,280	≡7,718,280	≡0	≡7,718,280
4378	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-04	≡345,440	≡345,440	≡0	≡345,440
4379	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-04	≡1,930,600	≡1,930,600	≡0	≡1,930,600
4380	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-04	≡977,840	≡977,840	≡0	≡977,840
4381	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-04	≡23,950	≡23,950	≡0	≡23,950
4382	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	≡13,953,430	≡13,953,430	≡0	≡13,953,430
4383	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	≡705,600	≡705,600	≡0	≡705,600
4384	900324132	Supercarnes jh s.a.s	superexpress	2020-11-04	≡303,667	≡288,484	≡0	≡288,484
4385	900324132	Supercarnes jh s.a.s	superexpress	2020-11-04	≡8,117,100	≡8,117,100	≡0	≡8,117,100
4386	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	≡698,050	≡698,050	≡0	≡698,050
4387	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-04	≡864,500	≡864,500	≡0	≡864,500
4388	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-04	≡2,254,040	≡2,254,040	≡0	≡2,254,040
4389	900324132	Supercarnes jh s.a.s	la 50	2020-11-04	≡186,000	≡186,000	≡0	≡186,000
4390	900324132	Supercarnes jh s.a.s	la daifer	2020-11-04	≡32,500	≡32,500	≡0	≡32,500
4391	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	≡452,000	≡452,000	≡0	≡452,000
4392	900324132	Supercarnes jh s.a.s	viejo terminal	2020-11-04	≡40,000	≡40,000	≡0	≡40,000
4393	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-04	≡24,000	≡24,000	≡0	≡24,000
4394	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-04	≡280,000	≡280,000	≡0	≡280,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4395	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-04	₡455,680	₡455,680	₡0	₡455,680
4396	900324132	Supercarnes jh s.a.s	itagui asturias	2020-11-04	₡302,400	₡302,400	₡0	₡302,400
4397	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	₡1,000,100	₡1,000,100	₡0	₡1,000,100
4398	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-04	₡54,525	₡51,798	₡0	₡51,798
4399	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-04	₡58,035	₡55,133	₡0	₡55,133
4400	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-04	₡160,260	₡152,247	₡0	₡152,247
4401	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-04	₡109,755	₡104,267	₡0	₡104,267
4402	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-11-04	₡80,640	₡76,608	₡0	₡76,608
4403	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	₡205,125	₡194,868	₡0	₡194,868
4404	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-04	₡52,680	₡50,046	₡0	₡50,046
4405	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-04	₡48,405	₡45,984	₡0	₡45,984
4406	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-04	₡81,660	₡77,577	₡0	₡77,577
4407	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	₡1,088,360	₡1,033,942	₡0	₡1,033,942
4408	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	₡18,604,080	₡18,604,080	₡0	₡18,604,080
4409	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	₡865,680	₡865,680	₡0	₡865,680
4410	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡8,414,350	₡7,572,915	₡0	₡7,572,915
4411	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡1,867,800	₡1,867,800	₡0	₡1,867,800
4412	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡2,132,360	₡2,025,742	₡0	₡2,025,742
4413	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡331,200	₡331,200	₡0	₡331,200
4414	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡37,440	₡33,696	₡0	₡33,696
4415	900324132	Supercarnes jh s.a.s	viejo terminal	2020-11-04	₡1,901,250	₡1,901,250	₡0	₡1,901,250
4416	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-04	₡1,625,250	₡1,625,250	₡0	₡1,625,250
4417	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-04	₡672,400	₡672,400	₡0	₡672,400
4418	900324132	Supercarnes jh s.a.s	la daifer	2020-11-04	₡4,043,780	₡4,043,780	₡0	₡4,043,780

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4419	900324132	Supercarnes jh s.a.s	la daifer	2020-11-04	₡3,549,010	₡3,549,010	₡0	₡3,549,010
4420	900324132	Supercarnes jh s.a.s	la 98	2020-11-04	₡4,929,180	₡4,929,180	₡0	₡4,929,180
4421	900324132	Supercarnes jh s.a.s	la 98	2020-11-04	₡2,134,720	₡2,134,720	₡0	₡2,134,720
4422	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-11-04	₡1,418,500	₡1,418,500	₡0	₡1,418,500
4423	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-04	₡4,012,200	₡4,012,200	₡0	₡4,012,200
4424	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-11-04	₡43,050	₡43,050	₡0	₡43,050
4425	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-04	₡754,850	₡754,850	₡0	₡754,850
4426	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡260,580	₡260,580	₡0	₡260,580
4427	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡1,201,200	₡1,081,080	₡0	₡1,081,080
4428	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-04	₡2,851,380	₡2,851,380	₡0	₡2,851,380
4429	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-04	₡50,800	₡50,800	₡0	₡50,800
4430	900324132	Supercarnes jh s.a.s	los colores	2020-11-04	₡150,000	₡150,000	₡0	₡150,000
4431	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-04	₡136,000	₡136,000	₡0	₡136,000
4432	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡147,400	₡132,660	₡0	₡132,660
4433	900324132	Supercarnes jh s.a.s	santa maria	2020-11-04	₡70,200	₡70,200	₡0	₡70,200
4434	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡2,244,540	₡2,020,086	₡0	₡2,020,086
4435	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	₡476,100	₡452,295	₡0	₡452,295
4436	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-05	₡2,793,160	₡2,793,160	₡0	₡2,793,160
4437	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-05	₡7,805,020	₡7,805,020	₡0	₡7,805,020
4438	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	₡1,507,480	₡1,507,480	₡0	₡1,507,480
4439	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	₡1,145,845	₡1,145,845	₡0	₡1,145,845
4440	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-05	₡3,103,980	₡3,103,980	₡0	₡3,103,980
4441	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-05	₡33,000	₡33,000	₡0	₡33,000
4442	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-05	₡6,473,840	₡6,473,840	₡0	₡6,473,840

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Traslado ih								
4443	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	₡894,330	₡849,614	₡0	₡849,614
4444	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	₡20,592,820	₡20,592,820	₡0	₡20,592,820
4445	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	₡195,312	₡185,547	₡0	₡185,547
4446	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	₡5,175,630	₡5,175,630	₡0	₡5,175,630
4447	900324132	Supercarnes jh s.a.s	triana	2020-11-05	₡923,460	₡923,460	₡0	₡923,460
4448	900324132	Supercarnes jh s.a.s	triana	2020-11-05	₡1,652,745	₡1,652,745	₡0	₡1,652,745
4449	900324132	Supercarnes jh s.a.s	el rosario	2020-11-05	₡10,561,450	₡10,561,450	₡0	₡10,561,450
4450	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	₡884,175	₡839,967	₡0	₡839,967
4451	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	₡20,169,320	₡20,169,320	₡0	₡20,169,320
4452	900324132	Supercarnes jh s.a.s	el rosario	2020-11-05	₡5,675,706	₡5,675,706	₡0	₡5,675,706
4453	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-05	₡2,926,000	₡2,926,000	₡0	₡2,926,000
4454	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-05	₡573,400	₡573,400	₡0	₡573,400
4455	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-05	₡22,295,580	₡22,295,580	₡0	₡22,295,580
4456	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-05	₡993,729	₡944,043	₡0	₡944,043
11055	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-08-17	₡9,852,640	₡9,852,640	₡9,852,640	₡0
11056	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-17	₡3,368,173	₡3,368,173	₡3,368,173	₡0
Total	Traslado jh				₡22,164,012,73	₡22,083,374,55	₡15,632,314,104	₡6,451,060,447
Devolucion - Cuenta de cobro								
133802	900324132	Supercarnes jh s.a.s	planta jh	2020-08-18	₡238,960	₡238,960	₡0	₡238,960
133807	70167542	Edwin monsalve	los monsalve	2020-08-18	₡11,152,738	₡11,152,738	₡0	₡11,152,738
136064	900324132	Supercarnes jh s.a.s	sevilla	2020-08-16	₡119,880	₡119,880	₡0	₡119,880
136078	900324132	Supercarnes jh s.a.s	planta jh	2020-08-18	₡136,280	₡136,280	₡0	₡136,280
136083	70976601	Merkopolis buenos aires	js45 buenos aires	2020-08-18	₡5,506,260	₡5,506,260	₡0	₡5,506,260
136085	900324132	Supercarnes jh s.a.s	planta jh	2020-08-18	₡229,500	₡229,500	₡0	₡229,500

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Cuenta de cobro								
136099	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-19	₡1,375,860	₡1,375,860	₡0	₡1,375,860
136117	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	₡1,005,600	₡1,005,600	₡0	₡1,005,600
136126	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	₡2,558,161	₡2,558,161	₡0	₡2,558,161
136128	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	₡1,407,385	₡1,337,016	₡0	₡1,337,016
136129	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	₡87,600	₡87,600	₡0	₡87,600
136158	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	₡4,630,320	₡4,630,320	₡0	₡4,630,320
136164	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	₡254,580	₡254,580	₡0	₡254,580
136169	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	₡65,000	₡65,000	₡0	₡65,000
136203	900324132	Supercarnes jh s.a.s	planta jh	2020-08-22	₡1,283,440	₡1,283,440	₡0	₡1,283,440
136211	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	₡6,619,679	₡6,619,679	₡0	₡6,619,679
136212	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	₡7,940,340	₡7,940,340	₡0	₡7,940,340
136232	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-08-25	₡765,000	₡765,000	₡0	₡765,000
136233	811012087	Multinacional de carnes s.a.s	todocarnes	2020-08-25	₡669,920	₡669,920	₡0	₡669,920
136276	222222222	Ventas pos	planta	2020-08-26	₡155,250	₡155,250	₡0	₡155,250
136341	901191380	Comercializadora de productos	unica	2020-08-28	₡1,360,000	₡1,360,000	₡0	₡1,360,000
136356	222222222	Ventas pos	planta	2020-08-29	₡2,250,600	₡2,250,600	₡0	₡2,250,600
136365	101717995	Carnes la castellana	carnes la castellana	2020-08-31	₡889,040	₡889,040	₡0	₡889,040
136367	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-31	₡295,315	₡349,024	₡0	₡349,024
136407	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-01	₡545,400	₡545,400	₡0	₡545,400
136408	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-01	₡56,000	₡56,000	₡0	₡56,000
136426	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-02	₡1,953,600	₡1,953,600	₡0	₡1,953,600
136516	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	₡283,392	₡269,223	₡0	₡269,223
136517	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	₡4,446,910	₡4,446,910	₡0	₡4,446,910
136539	900407580	Multicerdos s.a.s	multicerdos	2020-09-04	₡30,088,000	₡30,088,000	₡0	₡30,088,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Cuenta de cobro								
136657	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-10	₡515,930	₡515,930	₡0	₡515,930
136715	3599617	El gaitan	js11gaitan	2020-09-12	₡279,000	₡279,000	₡0	₡279,000
136824	70978345	Sergio andres quiceno alzate	qs	2020-09-17	₡99,000	₡99,000	₡0	₡99,000
136850	901048128	Bos tauros	planta itagui....pit	2020-09-18	₡975,450	₡926,678	₡0	₡926,678
136851	901048128	Bos tauros	planta itagui....pit	2020-09-18	₡16,516,140	₡16,516,140	₡0	₡16,516,140
136901	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	₡383,759	₡383,759	₡0	₡383,759
136916	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-21	₡8,057,320	₡8,057,320	₡0	₡8,057,320
136970	71717852	Luis carlos lopera arango	metro cable js36	2020-09-23	₡967,700	₡967,700	₡0	₡967,700
136992	103757816	Jose lopera	js42	2020-09-24	₡414,920	₡414,920	₡0	₡414,920
137040	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-26	₡180,399	₡180,399	₡0	₡180,399
137129	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-30	₡456,600	₡456,600	₡0	₡456,600
137131	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	₡420,450	₡420,450	₡0	₡420,450
137149	3349875	Camilo lopera gomez	principal	2020-10-01	₡1,820,839	₡1,820,839	₡0	₡1,820,839
137182	900324132	Supercarnes jh s.a.s	santa fe	2020-10-02	₡145,600	₡145,600	₡0	₡145,600
137248	901181696	Inversiones la oferta	la oferta supermercado	2020-10-03	₡774,821	₡736,080	₡0	₡736,080
137249	901181696	Inversiones la oferta	la oferta supermercado	2020-10-03	₡14,634,000	₡14,634,000	₡0	₡14,634,000
137252	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-03	₡768,800	₡730,360	₡0	₡730,360
137253	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-03	₡14,526,000	₡14,526,000	₡0	₡14,526,000
137262	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	₡618,750	₡618,750	₡0	₡618,750
137301	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	₡21,000	₡19,950	₡0	₡19,950
137332	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-07	₡1,619,070	₡1,619,070	₡0	₡1,619,070
137387	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-08	₡425,900	₡425,900	₡0	₡425,900
137395	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	₡836,160	₡794,352	₡0	₡794,352
137396	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	₡16,091,460	₡16,091,460	₡0	₡16,091,460

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Cuenta de cobro								
137440	3349875	Camilo lopera gomez	principal	2020-10-09	₡1,326,780	₡1,326,780	₡0	₡1,326,780
137479	70167542	Edwin monsalve	los monsalve	2020-10-10	₡1,409,830	₡1,409,830	₡0	₡1,409,830
137492	43974807	Jakeline lopera	js30* mercacatalina	2020-10-10	₡324,000	₡324,000	₡0	₡324,000
137565	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	₡29,592,000	₡29,592,000	₡0	₡29,592,000
137566	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	₡606,300	₡575,985	₡0	₡575,985
137668	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	₡731,750	₡731,750	₡0	₡731,750
137730	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	₡1,826,650	₡1,735,317	₡0	₡1,735,317
137777	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡2,935,626	₡2,788,845	₡0	₡2,788,845
137778	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡54,940,860	₡54,940,860	₡0	₡54,940,860
137779	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡774,555	₡735,828	₡0	₡735,828
137780	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡12,139,360	₡12,139,360	₡0	₡12,139,360
137843	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	₡743,245	₡706,083	₡0	₡706,083
137844	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	₡16,512,120	₡16,512,120	₡0	₡16,512,120
137904	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	₡990,555	₡941,028	₡0	₡941,028
137905	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	₡21,399,080	₡21,399,080	₡0	₡21,399,080
137910	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	₡1,370,380	₡1,301,861	₡0	₡1,301,861
137926	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	₡329,500	₡329,500	₡0	₡329,500
138016	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	₡1,642,405	₡1,560,285	₡0	₡1,560,285
138017	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	₡40,093,380	₡40,093,380	₡0	₡40,093,380
Total	Devolucion - Cuenta de cobro				₡359,607,454	₡358,863,330	₡0	₡358,863,330
Devolucion - Traslado jh								
47	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-18	₡2,808,660	₡2,808,660	₡0	₡2,808,660
48	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	₡9,354,240	₡9,354,240	₡0	₡9,354,240
70	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡1,476,625	₡1,402,794	₡0	₡1,402,794

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Traslado ih								
77	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	₡630,360	₡630,360	₡0	₡630,360
82	901048128	Bos tauros	itagui	2020-08-18	₡22,669,580	₡22,669,580	₡0	₡22,669,580
83	901314935	El buffet de las carnes s.a.s	itagui	2020-08-18	₡8,133,040	₡8,133,040	₡0	₡8,133,040
87	901048128	Bos tauros	sabaneta	2020-08-18	₡19,134,820	₡19,134,820	₡0	₡19,134,820
88	901048128	Bos tauros	sabaneta	2020-08-18	₡972,625	₡923,994	₡0	₡923,994
98	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	₡2,959,920	₡2,959,920	₡0	₡2,959,920
121	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	₡9,752,794	₡9,752,794	₡0	₡9,752,794
131	900324132	Supercarnes jh s.a.s	la 98	2020-08-19	₡2,293,520	₡2,293,520	₡0	₡2,293,520
137	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡13,644,479	₡13,644,479	₡0	₡13,644,479
138	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡12,251,959	₡12,251,959	₡0	₡12,251,959
139	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡20,644,560	₡20,644,560	₡0	₡20,644,560
141	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡1,531,200	₡1,531,200	₡0	₡1,531,200
175	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	₡1,002,740	₡1,002,740	₡0	₡1,002,740
179	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	₡13,346,119	₡13,346,119	₡0	₡13,346,119
203	900324132	Supercarnes jh s.a.s	triana	2020-08-20	₡895,500	₡895,500	₡0	₡895,500
221	901048128	Bos tauros	cristo rey	2020-08-20	₡158,355	₡158,355	₡0	₡158,355
225	900324132	Supercarnes jh s.a.s	la america	2020-08-20	₡8,389,780	₡8,389,780	₡0	₡8,389,780
235	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	₡1,363,800	₡1,363,800	₡0	₡1,363,800
240	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	₡3,997,380	₡3,997,380	₡0	₡3,997,380
246	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	₡5,025,180	₡5,025,180	₡0	₡5,025,180
247	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	₡7,954,960	₡7,954,960	₡0	₡7,954,960
251	900324132	Supercarnes jh s.a.s	planta jh	2020-08-20	₡16,788,799	₡16,788,799	₡0	₡16,788,799
255	901048128	Bos tauros	sabaneta	2020-08-20	₡478,740	₡454,803	₡0	₡454,803
256	901048128	Bos tauros	sabaneta	2020-08-20	₡11,057,280	₡11,057,280	₡0	₡11,057,280

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Traslado ih								
257	901048128	Bos tauros	envigado	2020-08-20	₺190,485	₺190,485	₺0	₺190,485
258	901048128	Bos tauros	envigado	2020-08-20	₺4,195,620	₺4,195,620	₺0	₺4,195,620
278	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-20	₺463,029	₺534,352	₺0	₺534,352
290	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	₺1,068,265	₺1,014,852	₺0	₺1,014,852
291	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	₺20,549,520	₺20,549,520	₺0	₺20,549,520
308	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	₺1,446,239	₺1,446,239	₺0	₺1,446,239
309	900324132	Supercarnes jh s.a.s	la 98	2020-08-21	₺363,576	₺345,398	₺0	₺345,398
334	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	₺33,460,800	₺33,460,800	₺0	₺33,460,800
338	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-21	₺342,254	₺404,281	₺0	₺404,281
340	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	₺35,140,800	₺35,140,800	₺0	₺35,140,800
364	901048128	Bos tauros	planta itagui....pit	2020-08-22	₺784,740	₺784,740	₺0	₺784,740
367	901048128	Bos tauros	planta itagui....pit	2020-08-22	₺631,347	₺631,347	₺0	₺631,347
379	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-22	₺117,000	₺117,000	₺0	₺117,000
399	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-22	₺1,800,000	₺1,800,000	₺0	₺1,800,000
413	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	₺21,600	₺21,600	₺0	₺21,600
467	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	₺31,607,950	₺31,607,950	₺0	₺31,607,950
483	901383689	Inversiones sepulveda arismendy	medecarnes	2020-08-24	₺460,000	₺460,000	₺0	₺460,000
493	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-25	₺2,755,760	₺2,755,760	₺0	₺2,755,760
494	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	₺703,800	₺703,800	₺0	₺703,800
495	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-25	₺305,100	₺305,100	₺0	₺305,100
496	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	₺1,969,500	₺1,772,550	₺0	₺1,772,550
546	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	₺28,140,800	₺28,140,800	₺0	₺28,140,800
547	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	₺35,422,400	₺35,422,400	₺0	₺35,422,400
548	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	₺28,947,200	₺28,947,200	₺0	₺28,947,200

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Traslado ih								
549	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	₡30,229,600	₡30,229,600	₡0	₡30,229,600
550	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	₡35,428,800	₡35,428,800	₡0	₡35,428,800
551	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	₡1,800,000	₡1,800,000	₡0	₡1,800,000
570	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-25	₡709,410	₡673,940	₡0	₡673,940
571	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-25	₡523,522	₡603,556	₡0	₡603,556
588	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	₡324,585	₡308,356	₡0	₡308,356
589	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	₡6,622,280	₡6,622,280	₡0	₡6,622,280
664	900324132	Supercarnes jh s.a.s	los colores	2020-08-27	₡3,397,220	₡3,397,220	₡0	₡3,397,220
671	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-27	₡1,866,980	₡1,866,980	₡0	₡1,866,980
698	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-28	₡933,925	₡887,229	₡0	₡887,229
699	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-28	₡16,637,220	₡16,637,220	₡0	₡16,637,220
763	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	₡1,705,439	₡1,705,439	₡0	₡1,705,439
821	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-31	₡1,180,600	₡1,180,600	₡0	₡1,180,600
912	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-01	₡96,779	₡109,997	₡0	₡109,997
921	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-01	₡1,761,640	₡1,761,640	₡0	₡1,761,640
957	222222222	Ventas pos	planta	2020-09-02	₡167,200	₡167,200	₡0	₡167,200
990	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-02	₡328,680	₡384,709	₡0	₡384,709
1103	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-04	₡486,000	₡486,000	₡0	₡486,000
1157	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-07	₡1,649,960	₡1,649,960	₡0	₡1,649,960
1194	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	₡566,800	₡566,800	₡0	₡566,800
1195	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	₡741,900	₡741,900	₡0	₡741,900
1197	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-07	₡76,524	₡72,697	₡0	₡72,697
1208	900324132	Supercarnes jh s.a.s	las ofertas supermercado	2020-09-08	₡1,724,720	₡1,724,720	₡0	₡1,724,720
1366	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	₡117,800	₡117,800	₡0	₡117,800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Traslado ih								
1410	900324132	Supercarnes jh s.a.s	marinilla	2020-09-11	₡6,039,550	₡6,039,550	₡0	₡6,039,550
1414	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	₡8,800,600	₡8,800,600	₡0	₡8,800,600
1430	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-12	₡307,413	₡292,043	₡0	₡292,043
1501	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	₡1,089,840	₡1,089,840	₡0	₡1,089,840
1522	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	₡750,000	₡750,000	₡0	₡750,000
1532	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	₡721,572	₡685,494	₡0	₡685,494
1533	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	₡16,280,320	₡16,280,320	₡0	₡16,280,320
1545	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-14	₡5,257,000	₡5,257,000	₡0	₡5,257,000
1677	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	₡694,890	₡660,146	₡0	₡660,146
1678	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	₡13,122,960	₡13,122,960	₡0	₡13,122,960
1693	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	₡694,890	₡660,146	₡0	₡660,146
1694	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	₡13,122,960	₡13,122,960	₡0	₡13,122,960
1849	101717995	Carnes la castellana	carnes la castellana	2020-09-18	₡836,400	₡836,400	₡0	₡836,400
1934	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	₡383,759	₡383,759	₡0	₡383,759
2012	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-22	₡506,160	₡506,160	₡0	₡506,160
2106	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-23	₡631,400	₡631,400	₡0	₡631,400
2213	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-25	₡248,340	₡248,340	₡0	₡248,340
2312	222222222	Ventas pos	planta	2020-09-28	₡3,809,400	₡3,809,400	₡0	₡3,809,400
2313	222222222	Ventas pos	planta	2020-09-28	₡1,552,160	₡1,552,160	₡0	₡1,552,160
2451	98593155	Francisco lopera	js17* la costeña # 2	2020-09-30	₡345,950	₡345,950	₡0	₡345,950
2517	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-01	₡1,032,440	₡1,032,440	₡1,032,440	₡0
2625	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-03	₡205,266	₡195,003	₡0	₡195,003
2626	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-03	₡5,165,754	₡5,165,754	₡0	₡5,165,754
2635	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	₡3,673,220	₡3,673,220	₡0	₡3,673,220

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Traslado ih								
2636	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	₡2,606,210	₡2,606,210	₡0	₡2,606,210
2715	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-05	₡1,041,600	₡1,041,600	₡0	₡1,041,600
2786	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	₡4,965,650	₡4,965,650	₡0	₡4,965,650
2869	98593155	Francisco lopera	js17* la costeña # 2	2020-10-08	₡648,000	₡648,000	₡0	₡648,000
2872	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-08	₡302,930	₡302,930	₡0	₡302,930
2892	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	₡1,800,000	₡1,800,000	₡0	₡1,800,000
2899	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	₡865,650	₡865,650	₡0	₡865,650
2922	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-09	₡66,240	₡66,240	₡0	₡66,240
2923	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	₡69,600	₡69,600	₡0	₡69,600
3030	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	₡276,440	₡262,618	₡0	₡262,618
3031	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	₡7,012,440	₡7,012,440	₡0	₡7,012,440
3072	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-13	₡327,410	₡327,410	₡0	₡327,410
3118	900324132	Supercarnes jh s.a.s	guarne	2020-10-13	₡14,770,400	₡14,770,400	₡0	₡14,770,400
3223	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-15	₡456,000	₡456,000	₡0	₡456,000
3383	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	₡64,000	₡64,000	₡0	₡64,000
3384	900324132	Supercarnes jh s.a.s	los colores	2020-10-17	₡32,000	₡32,000	₡0	₡32,000
3390	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-17	₡100,800	₡100,800	₡0	₡100,800
3450	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	₡2,498,000	₡2,498,000	₡0	₡2,498,000
3455	900324132	Supercarnes jh s.a.s	la america	2020-10-19	₡1,220,210	₡1,220,210	₡0	₡1,220,210
3556	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	₡665,180	₡631,921	₡0	₡631,921
3580	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	₡340,960	₡323,912	₡0	₡323,912
3583	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	₡851,320	₡851,320	₡0	₡851,320
3642	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	₡550,600	₡523,070	₡0	₡523,070
3643	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	₡19,040	₡19,040	₡0	₡19,040

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Devolucion - Traslado jh								
3644	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	₡521,400	₡495,330	₡0	₡495,330
3802	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	₡3,564,890	₡3,564,890	₡0	₡3,564,890
3803	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	₡2,489,424	₡2,489,424	₡0	₡2,489,424
3940	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	₡2,726,260	₡2,726,260	₡0	₡2,726,260
3941	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	₡2,787,115	₡2,787,115	₡0	₡2,787,115
4031	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-28	₡425,200	₡425,200	₡0	₡425,200
4041	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	₡1,008,440	₡958,018	₡0	₡958,018
4042	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	₡21,589,464	₡21,589,464	₡0	₡21,589,464
4084	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	₡375,000	₡375,000	₡0	₡375,000
4286	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-03	₡2,664,130	₡2,664,130	₡0	₡2,664,130
4311	71717852	Luis carlos lopera arango	metrocable js36	2020-11-03	₡951,225	₡951,225	₡0	₡951,225
Total	Devolucion - Traslado jh				₡704,607,856	₡704,073,975	₡1,032,440	₡703,041,535
Recibo cuenta de cobro								
69	103757816	Jose lopera	js42	2020-08-25	₡486,000	₡486,000	₡0	₡486,000
70	101714394	Willy alexis rondon berrio	willy rondon	2020-08-25	₡685,800	₡685,800	₡0	₡685,800
71	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-25	₡8,656,799	₡8,656,799	₡0	₡8,656,799
72	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-25	₡5,545,600	₡5,545,600	₡0	₡5,545,600
73	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-26	₡820,959	₡820,959	₡0	₡820,959
74	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-26	₡190,600	₡190,600	₡0	₡190,600
75	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-27	₡162,000	₡162,000	₡0	₡162,000
76	71717852	Luis carlos lopera arango	metrocable js36	2020-08-27	₡162,000	₡162,000	₡0	₡162,000
77	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-08-27	₡394,530	₡394,530	₡0	₡394,530
78	115269331	Gilberto gonzalez correa	*524*	2020-08-27	₡301,890	₡301,890	₡0	₡301,890
79	43974807	Jakeline lopera	js30* mercacatalina	2020-08-27	₡1,012,380	₡1,012,380	₡0	₡1,012,380

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
80	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-27	₡3,341,091	₡3,341,091	₡0	₡3,341,091
81	21702279	Martha muñeton	h30* don matias	2020-08-27	₡593,270	₡593,270	₡0	₡593,270
82	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-27	₡698,400	₡698,400	₡0	₡698,400
83	222222222	Ventas pos	planta	2020-08-27	₡155,250	₡155,250	₡0	₡155,250
84	98593155	Francisco lopera	js17* la costeña # 2	2020-08-27	₡2,969,040	₡2,969,040	₡0	₡2,969,040
85	222222222	Ventas pos	planta	2020-08-27	₡5,935,360	₡5,935,360	₡0	₡5,935,360
86	11111111	Jaiver patíño	jaiver patíño	2020-08-28	₡483,840	₡483,840	₡0	₡483,840
87	43974807	Jakeline lopera	js30* mercacatalina	2020-08-28	₡397,720	₡397,720	₡0	₡397,720
88	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-28	₡2,665,800	₡2,665,800	₡0	₡2,665,800
89	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-29	₡725,040	₡725,040	₡0	₡725,040
90	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-29	₡648,000	₡648,000	₡0	₡648,000
91	103757816	Jose lopera	js24	2020-08-29	₡1,296,000	₡1,296,000	₡0	₡1,296,000
92	98558092	Carnes la excelencia	carnes la excelencia	2020-08-29	₡1,041,800	₡1,041,800	₡0	₡1,041,800
93	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-29	₡162,000	₡162,000	₡0	₡162,000
94	71717852	Luis carlos lopera arango	metro cable js36	2020-08-29	₡486,000	₡486,000	₡0	₡486,000
95	71717852	Luis carlos lopera arango	el abasto js7	2020-08-29	₡648,000	₡648,000	₡0	₡648,000
96	98593155	Francisco lopera	js17* la costeña # 2	2020-08-29	₡810,000	₡810,000	₡0	₡810,000
97	22060594	Sarbelia del socorro	js32*	2020-08-29	₡486,000	₡486,000	₡0	₡486,000
98	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-29	₡52,008,146	₡52,008,146	₡0	₡52,008,146
99	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-29	₡6,182,495	₡6,182,495	₡0	₡6,182,495
100	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-29	₡9,076,080	₡9,076,080	₡0	₡9,076,080
101	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-29	₡12,706,290	₡12,706,290	₡0	₡12,706,290
102	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-29	₡2,084,184	₡2,084,184	₡0	₡2,084,184
103	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-29	₡1,589,523	₡1,589,523	₡0	₡1,589,523

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
104	901238930	Carnes sanalejo s.a.s	entrierios	2020-08-29	₡566,723	₡566,723	₡0	₡566,723
105	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-29	₡57,459,420	₡57,459,420	₡0	₡57,459,420
106	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-29	₡47,954,050	₡47,954,050	₡0	₡47,954,050
107	700107787	La oferta supermercado	principal	2020-08-29	₡13,016,535	₡13,016,535	₡0	₡13,016,535
108	800198020	Carnes casa blanca s.a.	principal	2020-08-29	₡35,605,120	₡35,605,120	₡0	₡35,605,120
109	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-29	₡16,947,103	₡16,947,103	₡0	₡16,947,103
110	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	₡17,075,255	₡17,075,255	₡0	₡17,075,255
111	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-29	₡1,086,532	₡1,086,532	₡0	₡1,086,532
112	901054106	Inversiones mil variedades s.a.s	campoalves	2020-08-29	₡396,830	₡396,830	₡0	₡396,830
113	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-29	₡13,874,318	₡13,874,318	₡0	₡13,874,318
114	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-29	₡3,181,540	₡3,181,540	₡0	₡3,181,540
115	222222222	Ventas pos	planta	2020-08-31	₡428,960	₡428,960	₡0	₡428,960
116	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-31	₡3,362,600	₡3,362,600	₡0	₡3,362,600
117	70167542	Edwin monsalve	los monsalve	2020-08-31	₡33,010,000	₡33,010,000	₡0	₡33,010,000
118	222222222	Ventas pos	planta	2020-08-31	₡424,800	₡424,800	₡0	₡424,800
119	71717852	Luis carlos lopera arango	metroable js36	2020-09-01	₡2,641,300	₡2,641,300	₡0	₡2,641,300
120	98495355	Libardo rojas	libardo rojas	2020-09-01	₡2,250,600	₡2,250,600	₡0	₡2,250,600
121	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-01	₡4,000,000	₡4,000,000	₡0	₡4,000,000
122	101714394	Willy alexis rondon berrio	willy rondon	2020-09-01	₡889,200	₡889,200	₡0	₡889,200
123	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-01	₡4,552,183	₡4,552,183	₡0	₡4,552,183
124	3599682	Ramiro humberto arango	**js4**	2020-09-01	₡1,134,000	₡1,134,000	₡0	₡1,134,000
125	4418360	Fernando aristizabal	z08	2020-09-01	₡700,000	₡700,000	₡0	₡700,000
126	222222222	Ventas pos	planta	2020-09-01	₡1,414,700	₡1,414,700	₡0	₡1,414,700
127	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	₡950,310	₡950,310	₡0	₡950,310

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
128	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	₡1,400,000	₡1,400,000	₡0	₡1,400,000
129	22222222	Ventas pos	planta	2020-09-02	₡964,800	₡964,800	₡0	₡964,800
130	3599617	El gaitan	js11gaitan	2020-09-02	₡2,688,960	₡2,688,960	₡0	₡2,688,960
131	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	₡2,101,480	₡2,101,480	₡0	₡2,101,480
132	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	₡3,035,180	₡3,035,180	₡0	₡3,035,180
133	22222222	Ventas pos	planta	2020-09-02	₡1,454,800	₡1,454,800	₡0	₡1,454,800
134	22222222	Ventas pos	planta	2020-09-04	₡326,920	₡326,920	₡0	₡326,920
135	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-04	₡266,400	₡266,400	₡0	₡266,400
136	21702279	Martha muñeton	h30* don matias	2020-09-04	₡2,181,715	₡2,181,715	₡0	₡2,181,715
137	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-04	₡1,577,700	₡1,577,700	₡0	₡1,577,700
138	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-04	₡419,025	₡419,025	₡0	₡419,025
139	115269331	Gilberto gonzalez correa	*524*	2020-09-04	₡612,400	₡612,400	₡0	₡612,400
140	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-04	₡2,597,880	₡2,597,880	₡0	₡2,597,880
141	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-04	₡162,000	₡162,000	₡0	₡162,000
142	71717852	Luis carlos lopera arango	el abasto js7	2020-09-04	₡324,000	₡324,000	₡0	₡324,000
143	71717852	Luis carlos lopera arango	metroable js36	2020-09-04	₡486,000	₡486,000	₡0	₡486,000
144	43974807	Jakeline lopera	js30* mercacatalina	2020-09-04	₡1,192,140	₡1,192,140	₡0	₡1,192,140
145	98593155	Francisco lopera	js17* la costeña # 2	2020-09-04	₡919,800	₡919,800	₡0	₡919,800
146	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-04	₡648,000	₡648,000	₡0	₡648,000
147	103757817	ALDEMAR LOPERA	**js41**	2020-09-04	₡648,000	₡648,000	₡0	₡648,000
148	35996169	Carnes california	carnes california	2020-09-04	₡162,000	₡162,000	₡0	₡162,000
149	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-04	₡486,000	₡486,000	₡0	₡486,000
150	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-04	₡4,522,980	₡4,522,980	₡0	₡4,522,980
151	22222222	Ventas pos	planta	2020-09-04	₡434,660	₡434,660	₡0	₡434,660

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
152	103757816	Jose lopera	js24	2020-09-04	₡648,000	₡648,000	₡0	₡648,000
154	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-04	₡179,160	₡179,160	₡0	₡179,160
155	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-04	₡1,374,240	₡1,374,240	₡0	₡1,374,240
156	103757816	Jose lopera	js42	2020-09-04	₡2,289,520	₡2,289,520	₡0	₡2,289,520
157	3599616	Carnes la costeña	js8carnes la costeña	2020-09-04	₡4,359,800	₡4,359,800	₡0	₡4,359,800
158	222222222	Ventas pos	planta	2020-09-04	₡1,821,520	₡1,821,520	₡0	₡1,821,520
159	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-05	₡486,000	₡486,000	₡0	₡486,000
160	71717852	Luis carlos lopera arango	metro cable js36	2020-09-05	₡1,273,000	₡1,273,000	₡0	₡1,273,000
161	71717852	Luis carlos lopera arango	el abasto js7	2020-09-05	₡648,000	₡648,000	₡0	₡648,000
162	98593155	Francisco lopera	js17* la costeña # 2	2020-09-05	₡486,000	₡486,000	₡0	₡486,000
163	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-05	₡1,822,640	₡1,822,640	₡0	₡1,822,640
164	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-05	₡1,802,560	₡1,802,560	₡0	₡1,802,560
165	98495355	Libardo rojas	libardo rojas	2020-09-05	₡1,056,600	₡1,056,600	₡0	₡1,056,600
166	22060594	Sarbelia del socorro	js32*	2020-09-05	₡486,000	₡486,000	₡0	₡486,000
167	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-05	₡765,600	₡765,600	₡0	₡765,600
168	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-05	₡1,089,490	₡1,089,490	₡0	₡1,089,490
169	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-05	₡10,259,720	₡10,259,720	₡0	₡10,259,720
170	800198020	Carnes casa blanca s.a.	principal	2020-09-05	₡32,489,060	₡32,489,060	₡0	₡32,489,060
171	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	₡14,839,126	₡14,839,126	₡0	₡14,839,126
172	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-05	₡47,122,893	₡47,122,893	₡0	₡47,122,893
173	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-05	₡56,234,203	₡56,234,203	₡0	₡56,234,203
174	700107787	La oferta supermercado	principal	2020-09-05	₡21,121,782	₡21,121,782	₡0	₡21,121,782
175	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-05	₡9,234,150	₡9,234,150	₡0	₡9,234,150
176	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-05	₡19,020,799	₡19,020,799	₡0	₡19,020,799

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
177	222222222	Ventas pos	planta	2020-09-05	₡1,923,659	₡1,923,659	₡0	₡1,923,659
178	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-05	₡3,758,531	₡3,758,531	₡0	₡3,758,531
179	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-05	₡1,297,948	₡1,297,948	₡0	₡1,297,948
180	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-05	₡6,969,656	₡6,969,656	₡0	₡6,969,656
181	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-05	₡11,009,139	₡11,009,139	₡0	₡11,009,139
182	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-05	₡4,157,740	₡4,157,740	₡0	₡4,157,740
183	71783447	Henry sepulveda	henry sepulveda	2020-09-05	₡246,400	₡246,400	₡0	₡246,400
184	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-05	₡2,418,666	₡2,418,666	₡0	₡2,418,666
185	901054106	Inversiones mil variedades s.a.s	campoalves	2020-09-05	₡849,011	₡849,011	₡0	₡849,011
186	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-05	₡16,144,551	₡16,144,551	₡0	₡16,144,551
187	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-05	₡6,376,419	₡6,376,419	₡0	₡6,376,419
188	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-07	₡6,622,280	₡6,622,280	₡0	₡6,622,280
189	71717852	Luis carlos lopera arango	metro cable js36	2020-09-07	₡795,440	₡795,440	₡0	₡795,440
190	222222222	Ventas pos	planta	2020-09-07	₡14,000	₡14,000	₡0	₡14,000
191	70167542	Edwin monsalve	los monsalve	2020-09-07	₡26,950,000	₡26,950,000	₡0	₡26,950,000
192	101714394	Willy alexis rondon berrio	willy rondon	2020-09-07	₡932,400	₡932,400	₡0	₡932,400
193	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-07	₡9,315,240	₡9,315,240	₡0	₡9,315,240
194	115269331	Gilberto gonzalez correa	*524*	2020-09-07	₡566,805	₡566,805	₡0	₡566,805
195	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-08	₡273,369	₡273,369	₡0	₡273,369
196	43974807	Jakeline lopera	js30* mercacatalina	2020-09-08	₡481,920	₡481,920	₡0	₡481,920
197	222222222	Ventas pos	planta	2020-09-08	₡182,150	₡182,150	₡0	₡182,150
198	98504804	Alexander lopez rivera	al	2020-09-08	₡1,189,860	₡1,189,860	₡0	₡1,189,860
199	98504804	Alexander lopez rivera	al2	2020-09-08	₡1,260,015	₡1,260,015	₡0	₡1,260,015
200	98504804	Alexander lopez rivera	al1	2020-09-08	₡684,821	₡684,821	₡0	₡684,821

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
201	98504804	Alexander lopez rivera	al3	2020-09-08	₡402,462	₡402,462	₡0	₡402,462
202	222222222	Ventas pos	planta	2020-09-08	₡554,900	₡554,900	₡0	₡554,900
203	71717852	Luis carlos lopera arango	metro cable js36	2020-09-08	₡42,400	₡42,400	₡0	₡42,400
204	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-09	₡323,500	₡323,500	₡0	₡323,500
205	103757816	Jose lopera	js42	2020-09-09	₡2,852,247	₡2,852,247	₡0	₡2,852,247
206	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	₡5,408,165	₡5,408,165	₡0	₡5,408,165
207	98558092	Carnes la excelencia	carnes la excelencia	2020-09-09	₡702,000	₡702,000	₡0	₡702,000
208	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-09	₡10,525,459	₡10,525,459	₡0	₡10,525,459
209	222222222	Ventas pos	planta	2020-09-09	₡2,234,319	₡2,234,319	₡0	₡2,234,319
210	8335919	Uriel hoyos	unica	2020-09-09	₡472,120	₡472,120	₡0	₡472,120
211	98593155	Francisco lopera	js17* la costeña # 2	2020-09-09	₡810,000	₡810,000	₡0	₡810,000
212	71717852	Luis carlos lopera arango	el abasto js7	2020-09-10	₡1,685,060	₡1,685,060	₡0	₡1,685,060
213	103757817	ALDEMAR LOPERA	**js41**	2020-09-10	₡505,040	₡505,040	₡0	₡505,040
214	103757816	Jose lopera	js24	2020-09-10	₡810,000	₡810,000	₡0	₡810,000
215	104450118	Jose luis gutierrez	montañero	2020-09-10	₡2,750,600	₡2,750,600	₡0	₡2,750,600
216	222222222	Ventas pos	planta	2020-09-10	₡1,155,000	₡1,155,000	₡0	₡1,155,000
217	101717995	Carnes la castellana	carnes la castellana	2020-09-10	₡5,200,000	₡5,200,000	₡0	₡5,200,000
218	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-10	₡162,000	₡162,000	₡0	₡162,000
219	71717852	Luis carlos lopera arango	el abasto js7	2020-09-11	₡324,000	₡324,000	₡0	₡324,000
220	104450118	Jose luis gutierrez	montañero	2020-09-11	₡2,579,800	₡2,579,800	₡0	₡2,579,800
221	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-11	₡11,692,080	₡11,692,080	₡0	₡11,692,080
222	71717852	Luis carlos lopera arango	metro cable js36	2020-09-12	₡486,000	₡486,000	₡0	₡486,000
223	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-12	₡162,000	₡162,000	₡0	₡162,000
224	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-12	₡810,000	₡810,000	₡0	₡810,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
225	98593155	Francisco lopera	js17* la costeña # 2	2020-09-12	₡810,000	₡810,000	₡0	₡810,000
226	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-12	₡324,000	₡324,000	₡0	₡324,000
227	71717852	Luis carlos lopera arango	metroable js36	2020-09-12	₡486,000	₡486,000	₡0	₡486,000
228	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-12	₡846,619	₡846,619	₡0	₡846,619
229	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-12	₡2,503,275	₡2,503,275	₡0	₡2,503,275
230	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-12	₡535,965	₡535,965	₡0	₡535,965
231	222222222	Ventas pos	planta	2020-09-12	₡3,704,160	₡3,704,160	₡0	₡3,704,160
232	71717852	Luis carlos lopera arango	el abasto js7	2020-09-12	₡648,000	₡648,000	₡0	₡648,000
233	104450118	Jose luis gutierrez	montañero	2020-09-12	₡2,417,080	₡2,417,080	₡0	₡2,417,080
234	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	₡51,043,608	₡51,043,608	₡0	₡51,043,608
235	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-12	₡3,096,250	₡3,096,250	₡0	₡3,096,250
236	700107787	La oferta supermercado	principal	2020-09-12	₡14,910,142	₡14,910,142	₡0	₡14,910,142
237	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-12	₡1,588,000	₡1,588,000	₡0	₡1,588,000
238	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-12	₡163,700	₡163,700	₡0	₡163,700
239	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-12	₡7,313,003	₡7,313,003	₡0	₡7,313,003
240	800198020	Carnes casa blanca s.a.	principal	2020-09-12	₡50,612,040	₡50,612,040	₡0	₡50,612,040
241	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	₡4,620,081	₡4,620,081	₡0	₡4,620,081
242	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-12	₡4,819,747	₡4,819,747	₡0	₡4,819,747
243	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	₡12,352,339	₡12,352,339	₡0	₡12,352,339
244	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	₡6,882,227	₡6,882,227	₡0	₡6,882,227
245	79479294	Jaime antonio sepulveda	feria de ganado	2020-09-12	₡421,880	₡421,880	₡0	₡421,880
246	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-12	₡16,167,920	₡16,167,920	₡0	₡16,167,920
247	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-12	₡3,656,185	₡3,656,185	₡0	₡3,656,185
248	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-12	₡13,452,573	₡13,452,573	₡0	₡13,452,573

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
249	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-12	₡4,272,635	₡4,272,635	₡0	₡4,272,635
250	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-12	₡4,754,460	₡4,754,460	₡0	₡4,754,460
252	111111111	Jaiver patiño	jaiver patiño	2020-09-15	₡484,000	₡484,000	₡0	₡484,000
253	70167542	Edwin monsalve	los monsalve	2020-09-15	₡27,000,000	₡27,000,000	₡0	₡27,000,000
254	22060594	Sarbelia del socorro	js32*	2020-09-15	₡648,000	₡648,000	₡0	₡648,000
255	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-15	₡1,791,480	₡1,791,480	₡0	₡1,791,480
256	3349875	Camilo lopera gomez	principal	2020-09-15	₡932,499	₡932,499	₡0	₡932,499
257	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-15	₡3,710,115	₡3,710,115	₡0	₡3,710,115
258	104450118	Jose luis gutierrez	montañero	2020-09-15	₡1,946,760	₡1,946,760	₡0	₡1,946,760
259	103757816	Jose lopera	js42	2020-09-15	₡648,000	₡648,000	₡0	₡648,000
260	103757816	Jose lopera	js42	2020-09-15	₡514,499	₡514,499	₡0	₡514,499
261	101714394	Willy alexis rondon berrio	willy rondon	2020-09-16	₡1,049,400	₡1,049,400	₡0	₡1,049,400
262	71717852	Luis carlos lopera arango	el abasto js7	2020-09-16	₡1,155,120	₡1,155,120	₡0	₡1,155,120
263	104450118	Jose luis gutierrez	montañero	2020-09-16	₡317,080	₡317,080	₡0	₡317,080
264	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-17	₡648,000	₡648,000	₡0	₡648,000
265	3599682	Ramiro humberto arango	**js4**	2020-09-17	₡3,596,560	₡3,596,560	₡0	₡3,596,560
266	98593155	Francisco lopera	js17* la costeña # 2	2020-09-17	₡810,000	₡810,000	₡0	₡810,000
267	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-17	₡162,000	₡162,000	₡0	₡162,000
268	71717852	Luis carlos lopera arango	metro cable js36	2020-09-17	₡648,000	₡648,000	₡0	₡648,000
269	71717852	Luis carlos lopera arango	el abasto js7	2020-09-17	₡803,600	₡803,600	₡0	₡803,600
270	71717852	Luis carlos lopera arango	metro cable js36	2020-09-17	₡2,082,020	₡2,082,020	₡0	₡2,082,020
271	103757816	Jose lopera	js24	2020-09-17	₡648,000	₡648,000	₡0	₡648,000
272	103757817	ALDEMAR LOPERA	**js41**	2020-09-17	₡486,000	₡486,000	₡0	₡486,000
273	71717852	Luis carlos lopera arango	el abasto js7	2020-09-17	₡899,800	₡899,800	₡0	₡899,800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
274	222222222	Ventas pos	planta	2020-09-17	₡382,120	₡382,120	₡0	₡382,120
275	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-17	₡4,396,080	₡4,396,080	₡0	₡4,396,080
276	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-17	₡45,000	₡45,000	₡0	₡45,000
277	71717852	Luis carlos lopera arango	metroable js36	2020-09-18	₡990,840	₡990,840	₡0	₡990,840
278	43974807	Jakeline lopera	js30* mercacatalina	2020-09-18	₡948,000	₡948,000	₡0	₡948,000
279	101714394	Willy alexis rondon berrio	willy rondon	2020-09-18	₡857,280	₡857,280	₡0	₡857,280
280	3599616	Carnes la costeña	js8carnes la costeña	2020-09-18	₡4,450,640	₡4,450,640	₡0	₡4,450,640
281	71717852	Luis carlos lopera arango	metroable js36	2020-09-19	₡2,172,720	₡2,172,720	₡0	₡2,172,720
282	98593155	Francisco lopera	js17* la costeña # 2	2020-09-19	₡486,000	₡486,000	₡0	₡486,000
283	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-19	₡648,000	₡648,000	₡0	₡648,000
284	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-09-19	₡1,662,640	₡1,662,640	₡0	₡1,662,640
285	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-19	₡10,589,680	₡10,589,680	₡0	₡10,589,680
286	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-19	₡1,841,400	₡1,841,400	₡0	₡1,841,400
287	901054106	Inversiones mil variedades s.a.s	campoalves	2020-09-19	₡534,000	₡534,000	₡0	₡534,000
288	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-19	₡19,201,659	₡19,201,659	₡0	₡19,201,659
289	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-09-19	₡301,000	₡301,000	₡0	₡301,000
290	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-19	₡1,332,710	₡1,332,710	₡0	₡1,332,710
291	901238930	Carnes sanalejo s.a.s	entrieros	2020-09-19	₡599,899	₡599,899	₡0	₡599,899
292	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-19	₡1,592,086	₡1,592,086	₡0	₡1,592,086
294	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	₡8,768,560	₡8,768,560	₡0	₡8,768,560
295	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-19	₡17,997,560	₡17,997,560	₡0	₡17,997,560
296	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-19	₡4,618,654	₡4,618,654	₡0	₡4,618,654
297	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	₡24,368,735	₡24,368,735	₡0	₡24,368,735
298	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-19	₡14,804,050	₡14,804,050	₡0	₡14,804,050

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
299	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-19	₡40,095,011	₡40,095,011	₡0	₡40,095,011
300	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-19	₡41,083,945	₡41,083,945	₡0	₡41,083,945
301	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	₡19,968,706	₡19,968,706	₡0	₡19,968,706
302	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-19	₡7,818,260	₡7,818,260	₡0	₡7,818,260
303	104450118	Jose luis gutierrez	montañero	2020-09-19	₡1,165,260	₡1,165,260	₡0	₡1,165,260
304	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	₡10,414,920	₡10,414,920	₡0	₡10,414,920
305	71717852	Luis carlos lopera arango	el abasto js7	2020-09-21	₡1,374,760	₡1,374,760	₡0	₡1,374,760
306	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-21	₡5,828,370	₡5,828,370	₡0	₡5,828,370
307	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-21	₡16,872,000	₡16,872,000	₡0	₡16,872,000
308	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-21	₡8,134,220	₡8,134,220	₡0	₡8,134,220
309	70167542	Edwin monsalve	los monsalve	2020-09-21	₡28,500,000	₡28,500,000	₡0	₡28,500,000
310	101717995	Carnes la castellana	carnes la castellana	2020-09-21	₡580,355	₡580,355	₡0	₡580,355
311	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-21	₡2,566,600	₡2,566,600	₡0	₡2,566,600
312	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-22	₡274,350	₡274,350	₡0	₡274,350
313	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-22	₡14,183,000	₡14,183,000	₡0	₡14,183,000
314	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-22	₡1,524,240	₡1,524,240	₡0	₡1,524,240
315	800198020	Carnes casa blanca s.a.	principal	2020-09-22	₡34,753,800	₡34,753,800	₡0	₡34,753,800
316	71717852	Luis carlos lopera arango	metrocable js36	2020-09-23	₡2,273,380	₡2,273,380	₡0	₡2,273,380
317	21702279	Martha muñeton	sup la abundancia hy2	2020-09-23	₡1,013,805	₡1,013,805	₡0	₡1,013,805
318	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-23	₡1,508,813	₡1,508,813	₡0	₡1,508,813
319	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	₡6,431,999	₡6,431,999	₡0	₡6,431,999
320	101714394	Willy alexis rondon berrio	willy rondon	2020-09-23	₡911,800	₡911,800	₡0	₡911,800
321	104450118	Jose luis gutierrez	montañero	2020-09-23	₡801,200	₡801,200	₡0	₡801,200
322	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-24	₡162,000	₡162,000	₡0	₡162,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
323	98593155	Francisco lopera	js17* la costeña # 2	2020-09-24	₡810,000	₡810,000	₡0	₡810,000
324	103757816	Jose lopera	js24	2020-09-24	₡2,782,878	₡2,782,878	₡0	₡2,782,878
325	103757817	ALDEMAR LOPERA	**js41**	2020-09-24	₡324,000	₡324,000	₡0	₡324,000
326	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-24	₡486,000	₡486,000	₡0	₡486,000
327	71717852	Luis carlos lopera arango	el abasto js7	2020-09-24	₡2,023,280	₡2,023,280	₡0	₡2,023,280
328	71717852	Luis carlos lopera arango	metro cable js36	2020-09-24	₡486,000	₡486,000	₡0	₡486,000
329	103757816	Jose lopera	js42	2020-09-24	₡2,570,440	₡2,570,440	₡0	₡2,570,440
330	22060594	Sarbelia del socorro	js32*	2020-09-24	₡486,000	₡486,000	₡0	₡486,000
331	43974807	Jakeline lopera	js30* mercacatalina	2020-09-25	₡324,000	₡324,000	₡0	₡324,000
332	101717995	Carnes la castellana	carnes la castellana	2020-09-25	₡2,769,345	₡2,769,345	₡0	₡2,769,345
333	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-25	₡426,700	₡426,700	₡0	₡426,700
334	101717995	Carnes la castellana	carnes la castellana	2020-09-25	₡1,572,480	₡1,572,480	₡0	₡1,572,480
335	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-25	₡2,662,800	₡2,662,800	₡0	₡2,662,800
336	35996169	Carnes california	carnes california	2020-09-26	₡486,000	₡486,000	₡0	₡486,000
337	98593155	Francisco lopera	js17* la costeña # 2	2020-09-26	₡810,000	₡810,000	₡0	₡810,000
338	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-26	₡247,760	₡247,760	₡0	₡247,760
339	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-26	₡162,000	₡162,000	₡0	₡162,000
340	71717852	Luis carlos lopera arango	metro cable js36	2020-09-26	₡486,000	₡486,000	₡0	₡486,000
341	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-26	₡324,000	₡324,000	₡0	₡324,000
342	21702279	Martha muñeton	sup la abundancia hy2	2020-09-26	₡141,600	₡141,600	₡0	₡141,600
343	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-26	₡824,040	₡824,040	₡0	₡824,040
344	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-26	₡2,585,325	₡2,585,325	₡0	₡2,585,325
345	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-26	₡990,090	₡990,090	₡0	₡990,090
346	71717852	Luis carlos lopera arango	el abasto js7	2020-09-26	₡810,000	₡810,000	₡0	₡810,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
347	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-26	₡696,820	₡696,820	₡0	₡696,820
348	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	₡11,537,659	₡11,537,659	₡0	₡11,537,659
349	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-26	₡397,000	₡397,000	₡0	₡397,000
350	901054106	Inversiones mil variedades s.a.s	campoalves	2020-09-26	₡814,900	₡814,900	₡0	₡814,900
351	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-26	₡11,112,580	₡11,112,580	₡0	₡11,112,580
352	901188495	Inversiones maxioferas s.a.s	maxioferta	2020-09-26	₡59,478,409	₡59,478,409	₡0	₡59,478,409
353	71717852	Luis carlos lopera arango	metroable js36	2020-09-26	₡3,793,520	₡3,793,520	₡0	₡3,793,520
355	11111111	Jaiver patino	jaiver patino	2020-09-26	₡171,120	₡171,120	₡0	₡171,120
356	901181696	Inversiones la oferta	la oferta supermercado	2020-09-26	₡12,993,121	₡12,993,121	₡0	₡12,993,121
357	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-26	₡11,188,380	₡11,188,380	₡0	₡11,188,380
358	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-26	₡13,539,639	₡13,539,639	₡0	₡13,539,639
359	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	₡5,535,611	₡5,535,611	₡0	₡5,535,611
360	901238930	Carnes sanalejo s.a.s	entrieros	2020-09-26	₡3,349,709	₡3,349,709	₡0	₡3,349,709
361	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	₡8,403,535	₡8,403,535	₡0	₡8,403,535
362	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-26	₡32,632,295	₡32,632,295	₡0	₡32,632,295
363	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-26	₡40,585,473	₡40,585,473	₡0	₡40,585,473
364	104450118	Jose luis gutierrez	montaño	2020-09-26	₡1,755,160	₡1,755,160	₡0	₡1,755,160
365	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-26	₡12,715,008	₡12,715,008	₡0	₡12,715,008
366	901283699	Comercializadora la pellet s.a.s	campoalves	2020-09-26	₡70,000	₡70,000	₡0	₡70,000
367	3599682	Ramiro humberto arango	**js4**	2020-09-28	₡4,302,640	₡4,302,640	₡0	₡4,302,640
368	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-28	₡6,444,720	₡6,444,720	₡0	₡6,444,720
369	70167542	Edwin monsalve	los monsalve	2020-09-28	₡29,500,000	₡29,500,000	₡0	₡29,500,000
370	3599617	El gaitan	js11gaitan	2020-09-28	₡3,080,100	₡3,080,100	₡0	₡3,080,100
371	101717995	Carnes la castellana	carnes la castellana	2020-09-28	₡1,584,240	₡1,584,240	₡0	₡1,584,240

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
372	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-28	₡3,407,040	₡3,407,040	₡0	₡3,407,040
373	22060594	Sarbelia del socorro	js32*	2020-09-28	₡324,000	₡324,000	₡0	₡324,000
374	222222222	Ventas pos	planta	2020-09-28	₡3,809,400	₡3,809,400	₡0	₡3,809,400
375	222222222	Ventas pos	planta	2020-09-29	₡750,000	₡750,000	₡0	₡750,000
376	43974807	Jakeline lopera	js30* mercacatalina	2020-09-29	₡919,300	₡919,300	₡0	₡919,300
377	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-29	₡5,136,240	₡5,136,240	₡0	₡5,136,240
378	900560091	Inversiones sepúlveda jaramillo s.	medellin	2020-09-29	₡112,770	₡112,770	₡0	₡112,770
379	71717852	Luis carlos lopera arango	metroable js36	2020-09-30	₡766,920	₡766,920	₡0	₡766,920
380	103757816	Jose lopera	js42	2020-09-30	₡3,130,439	₡3,130,439	₡0	₡3,130,439
381	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-30	₡3,600,450	₡3,600,450	₡0	₡3,600,450
382	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-30	₡818,920	₡818,920	₡0	₡818,920
383	71717852	Luis carlos lopera arango	el abasto js7	2020-09-30	₡1,498,980	₡1,498,980	₡0	₡1,498,980
384	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-10-01	₡7,808,080	₡7,808,080	₡0	₡7,808,080
385	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-01	₡486,000	₡486,000	₡0	₡486,000
386	98593155	Francisco lopera	js17* la costeña # 2	2020-10-01	₡993,950	₡993,950	₡0	₡993,950
387	71717852	Luis carlos lopera arango	metroable js36	2020-10-01	₡162,000	₡162,000	₡0	₡162,000
388	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	₡533,050	₡533,050	₡0	₡533,050
389	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-01	₡7,131,460	₡7,131,460	₡0	₡7,131,460
390	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	₡1,337,000	₡1,337,000	₡0	₡1,337,000
391	71717852	Luis carlos lopera arango	metroable js36	2020-10-02	₡918,490	₡918,490	₡0	₡918,490
392	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	₡3,078,530	₡3,078,530	₡0	₡3,078,530
393	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-02	₡2,112,640	₡2,112,640	₡0	₡2,112,640
394	222222222	Ventas pos	planta	2020-10-02	₡506,874	₡506,874	₡0	₡506,874
395	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-02	₡1,396,150	₡1,396,150	₡0	₡1,396,150

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
396	222222222	Ventas pos	planta	2020-10-02	₡422,910	₡422,910	₡0	₡422,910
397	98593155	Francisco lopera	js17* la costeña # 2	2020-10-03	₡1,346,200	₡1,346,200	₡0	₡1,346,200
398	71717852	Luis carlos lopera arango	metro cable js36	2020-10-03	₡1,741,445	₡1,741,445	₡0	₡1,741,445
399	222222222	Ventas pos	planta	2020-10-03	₡250,000	₡250,000	₡0	₡250,000
400	115269331	Gilberto gonzalez correa	*524*	2020-10-03	₡600,255	₡600,255	₡0	₡600,255
401	21702279	Martha muñeton	sup la abundancia hy2	2020-10-03	₡269,085	₡269,085	₡0	₡269,085
402	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-10-03	₡518,235	₡518,235	₡0	₡518,235
403	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-03	₡406,455	₡406,455	₡0	₡406,455
404	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-03	₡1,705,600	₡1,705,600	₡0	₡1,705,600
405	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-03	₡421,840	₡421,840	₡0	₡421,840
406	71783447	Henry sepulveda	henry sepulveda	2020-10-03	₡148,500	₡148,500	₡0	₡148,500
407	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-03	₡7,140,410	₡7,140,410	₡0	₡7,140,410
408	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-03	₡4,071,000	₡4,071,000	₡0	₡4,071,000
409	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-03	₡966,600	₡966,600	₡0	₡966,600
410	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-03	₡13,982,665	₡13,982,665	₡0	₡13,982,665
411	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-03	₡237,500	₡237,500	₡0	₡237,500
412	901054106	Inversiones mil variedades s.a.s	andalucia	2020-10-03	₡178,125	₡178,125	₡0	₡178,125
413	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-03	₡1,812,916	₡1,812,916	₡0	₡1,812,916
414	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-03	₡830,897	₡830,897	₡0	₡830,897
415	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	₡4,724,724	₡4,724,724	₡0	₡4,724,724
416	800198020	Carnes casa blanca s.a.	principal	2020-10-03	₡43,043,250	₡43,043,250	₡0	₡43,043,250
417	901181696	Inversiones la oferta	la oferta supermercado	2020-10-03	₡20,847,857	₡20,847,857	₡0	₡20,847,857
418	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-03	₡19,157,334	₡19,157,334	₡0	₡19,157,334
419	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-03	₡30,054,937	₡30,054,937	₡0	₡30,054,937

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
420	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-03	₡4,930,810	₡4,930,810	₡0	₡4,930,810
421	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-03	₡26,832,335	₡26,832,335	₡0	₡26,832,335
422	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-03	₡4,501,455	₡4,501,455	₡0	₡4,501,455
424	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	₡15,133,570	₡15,133,570	₡0	₡15,133,570
425	104450118	Jose luis gutierrez	montaño	2020-10-05	₡5,242,400	₡5,242,400	₡0	₡5,242,400
426	71717852	Luis carlos lopera arango	el abasto js7	2020-10-05	₡1,797,689	₡1,797,689	₡0	₡1,797,689
427	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-05	₡324,000	₡324,000	₡0	₡324,000
428	71717852	Luis carlos lopera arango	el abasto js7	2020-10-05	₡2,598,740	₡2,598,740	₡0	₡2,598,740
429	71717852	Luis carlos lopera arango	el abasto js7	2020-10-05	₡218,460	₡218,460	₡0	₡218,460
430	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-05	₡162,000	₡162,000	₡0	₡162,000
431	71717852	Luis carlos lopera arango	metro cable js36	2020-10-05	₡4,045,810	₡4,045,810	₡0	₡4,045,810
432	98504804	Alexander lopez rivera	al	2020-10-05	₡1,430,685	₡1,430,685	₡0	₡1,430,685
433	98504804	Alexander lopez rivera	al2	2020-10-05	₡2,526,180	₡2,526,180	₡0	₡2,526,180
434	98504804	Alexander lopez rivera	al1	2020-10-05	₡963,405	₡963,405	₡0	₡963,405
435	98504804	Alexander lopez rivera	al3	2020-10-05	₡523,734	₡523,734	₡0	₡523,734
436	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-05	₡535,125	₡535,125	₡0	₡535,125
437	98558092	Carnes la excelencia	carnes la excelencia	2020-10-05	₡470,400	₡470,400	₡0	₡470,400
438	101714394	Willy alexis rondon berrio	willy rondon	2020-10-05	₡990,760	₡990,760	₡0	₡990,760
439	103757817	ALDEMAR LOPERA	**js41**	2020-10-05	₡486,000	₡486,000	₡0	₡486,000
440	103757816	Jose lopera	js24	2020-10-05	₡648,000	₡648,000	₡0	₡648,000
441	103757816	Jose lopera	js42	2020-10-05	₡839,520	₡839,520	₡0	₡839,520
442	70167542	Edwin monsalve	los monsalve	2020-10-05	₡31,920,000	₡31,920,000	₡0	₡31,920,000
443	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-05	₡5,712,416	₡5,712,416	₡0	₡5,712,416
444	98558092	Carnes la excelencia	carnes la excelencia	2020-10-05	₡753,640	₡753,640	₡0	₡753,640

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
445	8026295	Mario jose aristizabal	cadavid	*el olimpico**	2020-10-05	₡13,274,830	₡13,274,830	₡0
446	900324132	Supercarnes jh s.a.s	bos planta itagui	pit	2020-10-05	₡16,912,386	₡16,912,386	₡0
447	900623167	GILBERTO MONTOYA	surticarnes	vale	2020-10-06	₡13,564,280	₡13,564,280	₡0
448	22060594	Sarbelia del socorro	js32*		2020-10-06	₡4,179,010	₡4,179,010	₡0
449	43974807	Jakeline lopera	js30*	mercacatalina	2020-10-06	₡767,000	₡767,000	₡0
450	70328316	Pedro pablo quiceno	pedro pablo quiceno		2020-10-06	₡10,533,327	₡10,533,327	₡0
451	101714394	Willy alexis rondon berrio	willy rondon		2020-10-06	₡585,060	₡585,060	₡0
452	71758611	Luis alfonso marin quintero	js27*	luis alfonso marin quintero	2020-10-07	₡2,003,649	₡2,003,649	₡0
453	43011005	Betty del socorro monsalve	carnes la ballena		2020-10-07	₡2,122,000	₡2,122,000	₡0
454	901056526	Carnes montoya	sinred solutions s.a.s	*lmt*	2020-10-07	₡28,522,617	₡28,522,617	₡0
455	222222222	Ventas pos	planta		2020-10-07	₡1,113,920	₡1,113,920	₡0
456	101714394	Willy alexis rondon berrio	willy rondon		2020-10-07	₡535,300	₡535,300	₡0
457	115220987	Maria alejandra zapata cardona	fruver y carnes	4g	2020-10-07	₡2,937,160	₡2,937,160	₡0
458	43011005	Betty del socorro monsalve	carnes la ballena		2020-10-08	₡3,030,149	₡3,030,149	₡0
459	71758611	Luis alfonso marin quintero	js27*	luis alfonso marin quintero	2020-10-08	₡2,193,110	₡2,193,110	₡0
460	71717852	Luis carlos lopera arango	el abasto	js7	2020-10-08	₡3,544,540	₡3,544,540	₡0
461	70826005	Juan ferney giraldo pineda	supermercado el guayabo		2020-10-08	₡6,756,830	₡6,756,830	₡0
462	71717852	Luis carlos lopera arango	metro cable	js36	2020-10-08	₡9,021,950	₡9,021,950	₡0
463	103757816	Jose lopera	js42		2020-10-08	₡3,442,460	₡3,442,460	₡0
464	8461624	Norman monsalve	norman monsalve		2020-10-08	₡6,498,200	₡6,498,200	₡0
465	71717852	Luis carlos lopera arango	el abasto	js7	2020-10-08	₡270,600	₡270,600	₡0
466	7777777	Distribuidora servcarnes girardota	servcarnes girardota		2020-10-08	₡4,408,880	₡4,408,880	₡0
467	8461624	Norman monsalve	norman monsalve		2020-10-08	₡6,117,500	₡6,117,500	₡0
468	71758611	Luis alfonso marin quintero	js27*	luis alfonso marin quintero	2020-10-09	₡801,700	₡801,700	₡0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
469	71717852	Luis carlos lopera arango	metroable js36	2020-10-09	₡801,250	₡801,250	₡0	₡801,250
470	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-09	₡162,000	₡162,000	₡0	₡162,000
471	71717852	Luis carlos lopera arango	el abasto js7	2020-10-09	₡2,315,520	₡2,315,520	₡0	₡2,315,520
472	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	₡1,708,129	₡1,708,129	₡0	₡1,708,129
473	103757816	Jose lopera	js24	2020-10-09	₡1,126,000	₡1,126,000	₡0	₡1,126,000
474	103757817	ALDEMAR LOPERA	**js41**	2020-10-09	₡324,000	₡324,000	₡0	₡324,000
475	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	₡648,000	₡648,000	₡0	₡648,000
476	3599616	Carnes la costeña	js8carnes la costeña	2020-10-09	₡6,484,260	₡6,484,260	₡0	₡6,484,260
477	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-10	₡669,920	₡669,920	₡0	₡669,920
478	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-10	₡974,320	₡974,320	₡0	₡974,320
479	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-10	₡162,000	₡162,000	₡0	₡162,000
480	71717852	Luis carlos lopera arango	metroable js36	2020-10-10	₡1,911,330	₡1,911,330	₡0	₡1,911,330
481	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-10	₡486,000	₡486,000	₡0	₡486,000
482	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-10	₡10,000,000	₡10,000,000	₡0	₡10,000,000
483	71717852	Luis carlos lopera arango	el abasto js7	2020-10-10	₡486,000	₡486,000	₡0	₡486,000
484	98593155	Francisco lopera	js17* la costeña # 2	2020-10-10	₡1,022,650	₡1,022,650	₡0	₡1,022,650
485	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-10	₡969,630	₡969,630	₡0	₡969,630
486	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-10	₡1,695,720	₡1,695,720	₡0	₡1,695,720
487	21702279	Martha muñeton	h30* don matias	2020-10-10	₡1,050,555	₡1,050,555	₡0	₡1,050,555
488	21702279	Martha muñeton	sup la abundancia hy2	2020-10-10	₡422,628	₡422,628	₡0	₡422,628
489	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	₡9,021,877	₡9,021,877	₡0	₡9,021,877
490	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-10	₡5,269,682	₡5,269,682	₡0	₡5,269,682
491	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	₡48,561,359	₡48,561,359	₡0	₡48,561,359
492	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-10	₡17,869,013	₡17,869,013	₡0	₡17,869,013

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
493	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	₡8,561,990	₡8,561,990	₡0	₡8,561,990
494	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-10	₡25,084,170	₡25,084,170	₡0	₡25,084,170
495	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-10	₡13,158,090	₡13,158,090	₡0	₡13,158,090
496	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-10	₡52,428,145	₡52,428,145	₡0	₡52,428,145
497	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-10	₡65,992,046	₡65,992,046	₡0	₡65,992,046
498	901181696	Inversiones la oferta	la oferta supermercado	2020-10-10	₡12,828,986	₡12,828,986	₡0	₡12,828,986
499	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	₡22,780,360	₡22,780,360	₡0	₡22,780,360
500	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-10	₡8,904,480	₡8,904,480	₡0	₡8,904,480
501	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-10	₡1,061,000	₡1,061,000	₡0	₡1,061,000
502	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-10	₡634,900	₡634,900	₡0	₡634,900
503	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-10	₡13,262,719	₡13,262,719	₡0	₡13,262,719
504	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-10	₡282,500	₡282,500	₡0	₡282,500
505	71717852	Luis carlos lopera arango	el abasto js7	2020-10-13	₡2,476,170	₡2,476,170	₡0	₡2,476,170
506	71717852	Luis carlos lopera arango	metroable js36	2020-10-13	₡522,050	₡522,050	₡0	₡522,050
507	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-13	₡590,240	₡590,240	₡0	₡590,240
508	11111111	Jaiver patiño	jaiver patiño	2020-10-13	₡146,900	₡146,900	₡0	₡146,900
509	11111111	Jaiver patiño	jaiver patiño	2020-10-13	₡413,919	₡413,919	₡0	₡413,919
510	70167542	Edwin monsalve	los monsalve	2020-10-13	₡30,000,000	₡30,000,000	₡0	₡30,000,000
511	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-13	₡4,346,780	₡4,346,780	₡0	₡4,346,780
512	71717852	Luis carlos lopera arango	metroable js36	2020-10-13	₡1,702,590	₡1,702,590	₡0	₡1,702,590
513	222222222	Ventas pos	planta	2020-10-13	₡250,000	₡250,000	₡0	₡250,000
514	101714394	Willy alexis rondon berrio	willy rondon	2020-10-13	₡975,200	₡975,200	₡0	₡975,200
515	98558092	Carnes la excelencia	carnes la excelencia	2020-10-13	₡640,520	₡640,520	₡0	₡640,520
516	3599682	Ramiro humberto arango	**js4**	2020-10-14	₡6,962,015	₡6,962,015	₡0	₡6,962,015

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
517	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-14	₡3,854,759	₡3,854,759	₡0	₡3,854,759
518	22060594	Sarbelia del socorro	js32*	2020-10-14	₡2,426,135	₡2,426,135	₡0	₡2,426,135
519	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-14	₡644,560	₡644,560	₡0	₡644,560
520	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-14	₡1,926,160	₡1,926,160	₡0	₡1,926,160
521	115268933	Mauricio lopera gonzalez	la ramada	2020-10-14	₡433,600	₡433,600	₡0	₡433,600
522	98593155	Francisco lopera	js17* la costeña # 2	2020-10-15	₡1,082,790	₡1,082,790	₡0	₡1,082,790
523	71717852	Luis carlos lopera arango	metro cable js36	2020-10-15	₡195,720	₡195,720	₡0	₡195,720
524	71717852	Luis carlos lopera arango	el abasto js7	2020-10-15	₡218,650	₡218,650	₡0	₡218,650
525	3599617	El gaitan	js11 gaitan	2020-10-15	₡2,732,830	₡2,732,830	₡0	₡2,732,830
526	104450118	Jose luis gutierrez	montaño	2020-10-15	₡487,840	₡487,840	₡0	₡487,840
527	71758611	Luis alfonso marin quintero	js27* luis alfonso marin quintero	2020-10-16	₡486,000	₡486,000	₡0	₡486,000
528	71717852	Luis carlos lopera arango	metro cable js36	2020-10-16	₡486,000	₡486,000	₡0	₡486,000
529	222222222	Ventas pos	planta	2020-10-16	₡617,900	₡617,900	₡0	₡617,900
530	3599616	Carnes la costeña	js8 carnes la costeña	2020-10-16	₡10,574,975	₡10,574,975	₡0	₡10,574,975
531	101714394	Willy alexis rondon berrio	willy rondon	2020-10-16	₡536,800	₡536,800	₡0	₡536,800
532	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-16	₡162,000	₡162,000	₡0	₡162,000
533	98593155	Francisco lopera	js17* la costeña # 2	2020-10-16	₡810,000	₡810,000	₡0	₡810,000
534	98495355	Libardo rojas	libardo rojas	2020-10-16	₡1,086,400	₡1,086,400	₡0	₡1,086,400
535	103757816	Jose lopera	js24	2020-10-16	₡7,308,590	₡7,308,590	₡0	₡7,308,590
536	103757817	ALDEMAR LOPERA	**js41**	2020-10-16	₡3,183,060	₡3,183,060	₡0	₡3,183,060
537	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-16	₡2,192,000	₡2,192,000	₡0	₡2,192,000
538	103757816	Jose lopera	js42	2020-10-17	₡3,404,825	₡3,404,825	₡0	₡3,404,825
539	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-17	₡3,733,426	₡3,733,426	₡0	₡3,733,426
540	21702279	Martha muñeton	h30* don matias	2020-10-17	₡859,370	₡859,370	₡0	₡859,370

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
541	21702279	Martha muñeton	sup la abundancia hy2	2020-10-17	₡288,945	₡288,945	₡0	₡288,945
542	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	₡2,299,619	₡2,299,619	₡0	₡2,299,619
543	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-17	₡3,865,278	₡3,865,278	₡0	₡3,865,278
544	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	₡19,748,046	₡19,748,046	₡0	₡19,748,046
545	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-17	₡13,214,589	₡13,214,589	₡0	₡13,214,589
546	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-17	₡427,000	₡427,000	₡0	₡427,000
547	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-17	₡359,000	₡359,000	₡0	₡359,000
548	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-17	₡10,311,344	₡10,311,344	₡0	₡10,311,344
549	901181696	Inversiones la oferta	la oferta supermercado	2020-10-17	₡14,698,353	₡14,698,353	₡0	₡14,698,353
550	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-17	₡2,903,124	₡2,903,124	₡0	₡2,903,124
551	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-17	₡8,977,270	₡8,977,270	₡0	₡8,977,270
552	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-17	₡14,643,610	₡14,643,610	₡0	₡14,643,610
553	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-17	₡25,436,204	₡25,436,204	₡0	₡25,436,204
554	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	₡41,479,588	₡41,479,588	₡0	₡41,479,588
555	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-17	₡67,561,024	₡67,561,024	₡0	₡67,561,024
556	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-17	₡3,863,180	₡3,863,180	₡0	₡3,863,180
557	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-19	₡486,000	₡486,000	₡0	₡486,000
558	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-19	₡162,000	₡162,000	₡0	₡162,000
559	71717852	Luis carlos lopera arango	el abasto js7	2020-10-19	₡810,000	₡810,000	₡0	₡810,000
560	71717852	Luis carlos lopera arango	metro cable js36	2020-10-19	₡324,000	₡324,000	₡0	₡324,000
561	70167542	Edwin monsalve	los monsalve	2020-10-19	₡28,000,000	₡28,000,000	₡0	₡28,000,000
562	98593155	Francisco lopera	js17* la costeña # 2	2020-10-19	₡810,000	₡810,000	₡0	₡810,000
563	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-19	₡647,370	₡647,370	₡0	₡647,370
564	103757816	Jose lopera	js42	2020-10-19	₡1,323,840	₡1,323,840	₡0	₡1,323,840

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
565	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-20	₡4,000,000	₡4,000,000	₡0	₡4,000,000
566	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-10-20	₡460,290	₡460,290	₡0	₡460,290
567	71717852	Luis carlos lopera arango	metro cable js36	2020-10-20	₡1,687,460	₡1,687,460	₡0	₡1,687,460
568	71717852	Luis carlos lopera arango	el abasto js7	2020-10-20	₡1,355,410	₡1,355,410	₡0	₡1,355,410
569	43974807	Jakeline lopera	js30* mercacatalina	2020-10-20	₡858,600	₡858,600	₡0	₡858,600
570	3599682	Ramiro humberto arango	**js4**	2020-10-20	₡3,470,819	₡3,470,819	₡0	₡3,470,819
571	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-20	₡7,265,195	₡7,265,195	₡0	₡7,265,195
572	101714394	Willy alexis rondon berrio	willy rondon	2020-10-20	₡1,325,950	₡1,325,950	₡0	₡1,325,950
573	222222222	Ventas pos	planta	2020-10-20	₡2,968,829	₡2,968,829	₡0	₡2,968,829
574	71717852	Luis carlos lopera arango	metro cable js36	2020-10-21	₡2,020,350	₡2,020,350	₡0	₡2,020,350
575	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-21	₡3,264,155	₡3,264,155	₡0	₡3,264,155
576	8461624	Norman monsalve	norman monsalve	2020-10-21	₡4,000,000	₡4,000,000	₡0	₡4,000,000
577	71717852	Luis carlos lopera arango	el abasto js7	2020-10-22	₡2,050,020	₡2,050,020	₡0	₡2,050,020
578	71717852	Luis carlos lopera arango	metro cable js36	2020-10-22	₡532,800	₡532,800	₡0	₡532,800
579	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-22	₡648,000	₡648,000	₡0	₡648,000
580	98593155	Francisco lopera	js17* la costeña # 2	2020-10-22	₡810,000	₡810,000	₡0	₡810,000
581	71717852	Luis carlos lopera arango	el abasto js7	2020-10-22	₡486,000	₡486,000	₡0	₡486,000
582	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-22	₡162,000	₡162,000	₡0	₡162,000
583	222222222	Ventas pos	planta	2020-10-22	₡376,320	₡376,320	₡0	₡376,320
584	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-23	₡2,183,780	₡2,183,780	₡0	₡2,183,780
585	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-24	₡5,971,080	₡5,971,080	₡0	₡5,971,080
586	98619423	Claudino rios	chigorodo	2020-10-24	₡1,803,800	₡1,803,800	₡0	₡1,803,800
587	800198020	Carnes casa blanca s.a.	principal	2020-10-24	₡17,689,560	₡17,689,560	₡0	₡17,689,560
588	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	₡14,759,979	₡14,759,979	₡0	₡14,759,979

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
589	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-24	₡1,323,000	₡1,323,000	₡0	₡1,323,000
590	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-24	₡530,500	₡530,500	₡0	₡530,500
591	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-24	₡12,998,480	₡12,998,480	₡0	₡12,998,480
592	901181696	Inversiones la oferta	la oferta supermercado	2020-10-24	₡18,928,163	₡18,928,163	₡0	₡18,928,163
593	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-24	₡33,577,819	₡33,577,819	₡0	₡33,577,819
594	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-24	₡55,883,736	₡55,883,736	₡0	₡55,883,736
595	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-24	₡4,123,670	₡4,123,670	₡0	₡4,123,670
596	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-24	₡11,727,460	₡11,727,460	₡0	₡11,727,460
597	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-24	₡17,651,595	₡17,651,595	₡0	₡17,651,595
598	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-24	₡11,760,200	₡11,760,200	₡0	₡11,760,200
599	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-24	₡14,727,160	₡14,727,160	₡0	₡14,727,160
600	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-24	₡2,329,995	₡2,329,995	₡0	₡2,329,995
601	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-24	₡3,732,160	₡3,732,160	₡0	₡3,732,160
602	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-24	₡1,140,051	₡1,140,051	₡0	₡1,140,051
603	115269331	Gilberto gonzalez correa	*524*	2020-10-26	₡448,365	₡448,365	₡0	₡448,365
604	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-26	₡648,000	₡648,000	₡0	₡648,000
605	71717852	Luis carlos lopera arango	el abasto js7	2020-10-26	₡486,000	₡486,000	₡0	₡486,000
606	71717852	Luis carlos lopera arango	metro cable js36	2020-10-26	₡486,000	₡486,000	₡0	₡486,000
607	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-26	₡162,000	₡162,000	₡0	₡162,000
608	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-26	₡2,839,444	₡2,839,444	₡0	₡2,839,444
609	21702279	Martha muñeton	h30* don matias	2020-10-26	₡952,260	₡952,260	₡0	₡952,260
610	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-26	₡411,765	₡411,765	₡0	₡411,765
611	43974807	Jakeline lopera	js30* mercacatalina	2020-10-26	₡1,114,440	₡1,114,440	₡0	₡1,114,440
613	98593155	Francisco lopera	js17* la costeña # 2	2020-10-26	₡810,000	₡810,000	₡0	₡810,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
614	70167542	Edwin monsalve	los monsalve	2020-10-26	₡33,000,000	₡33,000,000	₡0	₡33,000,000
615	222222222	Ventas pos	planta	2020-10-26	₡362,700	₡362,700	₡0	₡362,700
616	8461624	Norman monsalve	norman monsalve	2020-10-26	₡7,433,200	₡7,433,200	₡0	₡7,433,200
617	3599682	Ramiro humberto arango	**js4**	2020-10-26	₡5,069,200	₡5,069,200	₡0	₡5,069,200
618	222222222	Ventas pos	planta	2020-10-26	₡256,800	₡256,800	₡0	₡256,800
619	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-27	₡1,169,640	₡1,169,640	₡0	₡1,169,640
620	101714394	Willy alexis rondon berrio	willy rondon	2020-10-27	₡1,219,575	₡1,219,575	₡0	₡1,219,575
621	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-27	₡4,126,895	₡4,126,895	₡0	₡4,126,895
622	101714394	Willy alexis rondon berrio	willy rondon	2020-10-27	₡648,600	₡648,600	₡0	₡648,600
623	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-27	₡2,435,140	₡2,435,140	₡0	₡2,435,140
624	101717995	Carnes la castellana	carnes la castellana	2020-10-27	₡836,400	₡836,400	₡0	₡836,400
625	3599616	Carnes la costeña	js8carnes la costeña	2020-10-27	₡3,833,740	₡3,833,740	₡0	₡3,833,740
626	222222222	Ventas pos	planta	2020-10-28	₡16,065,000	₡16,065,000	₡0	₡16,065,000
627	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-10-28	₡1,077,260	₡1,077,260	₡0	₡1,077,260
628	71717852	Luis carlos lopera arango	el abasto js7	2020-10-28	₡960,830	₡960,830	₡0	₡960,830
629	103757817	ALDEMAR LOPERA	**js41**	2020-10-28	₡486,000	₡486,000	₡0	₡486,000
630	103757816	Jose lopera	js24	2020-10-28	₡5,197,119	₡5,197,119	₡0	₡5,197,119
631	4418360	Fernando aristizabal	z08	2020-10-28	₡1,239,295	₡1,239,295	₡0	₡1,239,295
632	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-28	₡3,984,090	₡3,984,090	₡0	₡3,984,090
633	104450118	Jose luis gutierrez	montaño	2020-10-28	₡666,230	₡666,230	₡0	₡666,230
634	98593155	Francisco lopera	js17* la costeña # 2	2020-10-28	₡447,260	₡447,260	₡0	₡447,260
635	71717852	Luis carlos lopera arango	metroable js36	2020-10-28	₡1,225,500	₡1,225,500	₡0	₡1,225,500
636	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-10-29	₡2,581,825	₡2,581,825	₡0	₡2,581,825
637	222222222	Ventas pos	planta	2020-10-31	₡1,966,120	₡1,966,120	₡0	₡1,966,120

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
638	101714394	Willy alexis rondon berrio	willy rondon	2020-10-31	₡1,125,850	₡1,125,850	₡0	₡1,125,850
639	3599617	El gaitan	js11gaitan	2020-10-31	₡4,822,480	₡4,822,480	₡0	₡4,822,480
640	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-31	₡162,000	₡162,000	₡0	₡162,000
641	71717852	Luis carlos lopera arango	el abasto js7	2020-10-31	₡486,000	₡486,000	₡0	₡486,000
642	98593155	Francisco lopera	js17* la costeña # 2	2020-10-31	₡810,000	₡810,000	₡0	₡810,000
643	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-31	₡486,000	₡486,000	₡0	₡486,000
644	71717852	Luis carlos lopera arango	metro cable js36	2020-10-31	₡486,000	₡486,000	₡0	₡486,000
645	98504804	Alexander lopez rivera	al	2020-10-31	₡1,180,245	₡1,180,245	₡0	₡1,180,245
646	98504804	Alexander lopez rivera	al2	2020-10-31	₡1,566,110	₡1,566,110	₡0	₡1,566,110
647	98504804	Alexander lopez rivera	al1	2020-10-31	₡1,116,280	₡1,116,280	₡0	₡1,116,280
648	98504804	Alexander lopez rivera	al3	2020-10-31	₡1,083,665	₡1,083,665	₡0	₡1,083,665
649	106788793	Willian alejandro cuellar morales	mercarnes el sur/cordoba	2020-10-31	₡16,364,160	₡16,364,160	₡0	₡16,364,160
650	43974807	Jakeline lopera	js30* mercacatalina	2020-10-31	₡468,000	₡468,000	₡0	₡468,000
651	104450118	Jose luis gutierrez	montañero	2020-10-31	₡5,629,710	₡5,629,710	₡0	₡5,629,710
652	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-31	₡324,000	₡324,000	₡0	₡324,000
653	800198020	Carnes casa blanca s.a.	principal	2020-11-02	₡17,285,400	₡17,285,400	₡0	₡17,285,400
654	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-02	₡15,322,535	₡15,322,535	₡0	₡15,322,535
655	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-02	₡6,764,930	₡6,764,930	₡0	₡6,764,930
656	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	₡32,307,800	₡32,307,800	₡0	₡32,307,800
657	901054106	Inversiones mil variedades s.a.s	castilla	2020-11-02	₡4,442,100	₡4,442,100	₡0	₡4,442,100
658	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-11-02	₡923,550	₡923,550	₡0	₡923,550
659	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-02	₡25,028,540	₡25,028,540	₡0	₡25,028,540
660	901181696	Inversiones la oferta	la oferta supermercado	2020-11-02	₡43,655,576	₡43,655,576	₡0	₡43,655,576
661	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-02	₡55,367,342	₡55,367,342	₡0	₡55,367,342

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
662	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-11-02	₡10,710,240	₡10,710,240	₡0	₡10,710,240
664	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	₡17,310,152	₡17,310,152	₡0	₡17,310,152
665	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-02	₡5,695,163	₡5,695,163	₡0	₡5,695,163
666	901238930	Carnes sanalejo s.a.s	entrierios	2020-11-02	₡3,893,436	₡3,893,436	₡0	₡3,893,436
667	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-02	₡13,938,771	₡13,938,771	₡0	₡13,938,771
668	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	₡36,500,231	₡36,500,231	₡0	₡36,500,231
669	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-11-02	₡92,523,303	₡92,523,303	₡0	₡92,523,303
670	71783447	Henry sepulveda	henry sepulveda	2020-11-03	₡156,000	₡156,000	₡0	₡156,000
671	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-11-03	₡252,500	₡252,500	₡0	₡252,500
672	71717852	Luis carlos lopera arango	el abasto js7	2020-11-03	₡324,000	₡324,000	₡0	₡324,000
673	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	₡324,000	₡324,000	₡0	₡324,000
674	98593155	Francisco lopera	js17* la costeña # 2	2020-11-03	₡810,000	₡810,000	₡0	₡810,000
675	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-11-03	₡252,500	₡252,500	₡0	₡252,500
676	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	₡721,125	₡721,125	₡0	₡721,125
677	70167542	Edwin monsalve	los monsalve	2020-11-03	₡31,000,000	₡31,000,000	₡0	₡31,000,000
678	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-03	₡7,034,030	₡7,034,030	₡0	₡7,034,030
679	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-11-03	₡3,088,430	₡3,088,430	₡0	₡3,088,430
680	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-11-03	₡4,647,575	₡4,647,575	₡0	₡4,647,575
681	21702279	Martha muñeton	h30* don matias	2020-11-03	₡525,710	₡525,710	₡0	₡525,710
682	22060594	Sarbelia del socorro	js32*	2020-11-03	₡4,145,370	₡4,145,370	₡0	₡4,145,370
683	103757816	Jose lopera	js42	2020-11-03	₡1,781,580	₡1,781,580	₡0	₡1,781,580
684	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	₡1,043,760	₡1,043,760	₡0	₡1,043,760
685	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-11-03	₡827,905	₡827,905	₡0	₡827,905
686	22060594	Sarbelia del socorro	js32*	2020-11-03	₡2,134,140	₡2,134,140	₡0	₡2,134,140

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo cuenta de cobro								
687	71717852	Luis carlos lopera arango	metro cable js36	2020-11-04	₡951,225	₡951,225	₡0	₡951,225
688	103757816	Jose lopera	js42	2020-11-04	₡1,573,560	₡1,573,560	₡0	₡1,573,560
689	101714394	Willy alexis rondon berrio	willy rondon	2020-11-04	₡1,169,550	₡1,169,550	₡0	₡1,169,550
690	22060594	Sarbelia del socorro	js32*	2020-11-04	₡2,706,640	₡2,706,640	₡0	₡2,706,640
691	3599682	Ramiro humberto arango	**js4**	2020-11-04	₡972,000	₡972,000	₡0	₡972,000
692	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-11-04	₡1,708,320	₡1,708,320	₡0	₡1,708,320
693	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-11-04	₡4,096,435	₡4,096,435	₡0	₡4,096,435
694	71717852	Luis carlos lopera arango	el abasto js7	2020-11-05	₡810,000	₡810,000	₡0	₡810,000
695	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-11-05	₡972,000	₡972,000	₡0	₡972,000
696	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-11-05	₡3,430,620	₡3,430,620	₡0	₡3,430,620
Total	Recibo cuenta de cobro				₡3,775,649,172	₡3,775,649,172	₡0	₡3,775,649,172
Recibo de caja								
35	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-08-25	₡60,165	₡60,165	₡0	₡60,165
36	901091273	Moloso s.a.s	moloso s.a.s	2020-08-25	₡876,560	₡876,560	₡0	₡876,560
37	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-25	₡163,030	₡163,030	₡0	₡163,030
38	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-27	₡5,090,440	₡5,090,440	₡0	₡5,090,440
39	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-27	₡2,300,808	₡2,300,808	₡0	₡2,300,808
40	901091273	Moloso s.a.s	moloso s.a.s	2020-08-29	₡373,189	₡373,189	₡0	₡373,189
41	8026295	Mario jose aristizabal cadavid	*el olimpico**	2020-08-29	₡4,607,234	₡4,607,234	₡0	₡4,607,234
42	900772402	Inversiones carnes torrente s.a.s	principal	2020-08-29	₡16,293,989	₡16,293,989	₡0	₡16,293,989
43	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-29	₡731,731	₡731,731	₡0	₡731,731
44	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-29	₡1,823,347	₡1,823,347	₡0	₡1,823,347
45	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-29	₡1,128,848	₡1,128,848	₡0	₡1,128,848
46	901383689	Inversiones sepulveda arismendy	medecarnes	2020-08-29	₡58,864,229	₡58,864,229	₡0	₡58,864,229

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja								
47	901048128	Bos tauros	planta itagui....pit	2020-08-29	₡22,680	₡22,680	₡0	₡22,680
48	901048128	Bos tauros	cristo rey	2020-08-29	₡109,312	₡109,312	₡0	₡109,312
49	901048128	Bos tauros	itagui	2020-08-29	₡217,440	₡217,440	₡0	₡217,440
50	901048128	Bos tauros	moravia	2020-08-29	₡56,385	₡56,385	₡0	₡56,385
51	901048128	Bos tauros	centro	2020-08-29	₡416,404	₡416,404	₡0	₡416,404
52	901048128	Bos tauros	buffet	2020-08-29	₡193,422	₡193,422	₡0	₡193,422
53	901048128	Bos tauros	bostauros santa gema	2020-08-29	₡29,750	₡29,750	₡0	₡29,750
54	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	₡241,974	₡241,974	₡0	₡241,974
55	70976601	Merkopolis buenos aires	js45 buenos aires	2020-08-29	₡114,521	₡114,521	₡0	₡114,521
56	70829144	Francisco albeiro gomez	mercado el peso menos	2020-08-31	₡1,296,720	₡1,296,720	₡0	₡1,296,720
57	900824180	Servimerca la comparcita	medellin	2020-08-31	₡378,070	₡378,070	₡0	₡378,070
58	900623167	GILBERTO MONTOYA	surticarnes vale	2020-08-31	₡8,988,840	₡8,988,840	₡0	₡8,988,840
59	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-01	₡2,166,860	₡2,166,860	₡0	₡2,166,860
60	901365411	deivy quintero	comercializadora de carnes	2020-09-01	₡11,206,800	₡11,206,800	₡0	₡11,206,800
61	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-02	₡1,486,200	₡1,486,200	₡0	₡1,486,200
62	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-02	₡1,396,499	₡1,396,499	₡0	₡1,396,499
63	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-02	₡7,782,655	₡7,782,655	₡0	₡7,782,655
64	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-02	₡14,350,000	₡14,350,000	₡0	₡14,350,000
65	901027652	Tres treboles	tres treboles	2020-09-02	₡1,874,530	₡1,874,530	₡0	₡1,874,530
66	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-02	₡425,565	₡425,565	₡0	₡425,565
67	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-04	₡969,080	₡969,080	₡0	₡969,080
68	901191380	Comercializadora de productos	unica	2020-09-04	₡2,696,600	₡2,696,600	₡0	₡2,696,600
69	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-04	₡7,314,600	₡7,314,600	₡0	₡7,314,600
70	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-04	₡27,715,850	₡27,715,850	₡0	₡27,715,850

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja								
71	901027652	Tres treboles	tres treboles	2020-09-04	₡3,874,940	₡3,874,940	₡0	₡3,874,940
72	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-05	₡14,340,751	₡14,340,751	₡0	₡14,340,751
73	901048128	Bos tauros	cristo rey	2020-09-05	₡168,812	₡168,812	₡0	₡168,812
74	901048128	Bos tauros	itagui	2020-09-05	₡31,987	₡31,987	₡0	₡31,987
75	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-05	₡230,003	₡230,003	₡0	₡230,003
76	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-05	₡105,315	₡105,315	₡0	₡105,315
77	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-05	₡549,599	₡549,599	₡0	₡549,599
78	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-05	₡737,550	₡737,550	₡0	₡737,550
79	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-05	₡1,844,001	₡1,844,001	₡0	₡1,844,001
80	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	₡20,166,880	₡20,166,880	₡0	₡20,166,880
81	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-05	₡683,954	₡683,954	₡0	₡683,954
82	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	₡311,624	₡311,624	₡0	₡311,624
83	900523702	Frigoporcinos bello	frigoporcinos	2020-09-05	₡1,568,000	₡1,568,000	₡0	₡1,568,000
84	901091273	Moloso s.a.s	moloso s.a.s	2020-09-07	₡170,340	₡170,340	₡0	₡170,340
85	70978345	Sergio andres quiceno alzate	qs	2020-09-07	₡2,841,002	₡2,841,002	₡0	₡2,841,002
86	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-07	₡5,796,900	₡5,796,900	₡0	₡5,796,900
87	900824180	Servimerca la comparcita	medellin	2020-09-07	₡119,595	₡119,595	₡0	₡119,595
88	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-08	₡4,293,632	₡4,293,632	₡0	₡4,293,632
89	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-08	₡964,320	₡964,320	₡0	₡964,320
90	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-08	₡1,738,468	₡1,738,468	₡0	₡1,738,468
91	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-08	₡1,998,080	₡1,998,080	₡0	₡1,998,080
92	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	₡184,310	₡184,310	₡0	₡184,310
93	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	₡273,336	₡273,336	₡0	₡273,336
94	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-12	₡17,213,280	₡17,213,280	₡0	₡17,213,280

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja								
95	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₡493,619	₡493,619	₡0	₡493,619
96	3349875	Camilo lopera gomez	principal	2020-09-15	₡4,420,480	₡4,420,480	₡0	₡4,420,480
97	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	₡19,519,920	₡19,519,920	₡0	₡19,519,920
98	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-16	₡14,941,945	₡14,941,945	₡0	₡14,941,945
99	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	₡1,699,500	₡1,699,500	₡0	₡1,699,500
100	901207860	Inversiones raul alvarez s.a.s	inversiones raul alvarez sas	2020-09-17	₡1,696,000	₡1,696,000	₡0	₡1,696,000
101	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-18	₡52,733,037	₡52,733,037	₡0	₡52,733,037
102	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-18	₡4,222,650	₡4,222,650	₡0	₡4,222,650
103	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-19	₡17,769,600	₡17,769,600	₡0	₡17,769,600
104	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-22	₡6,697,640	₡6,697,640	₡0	₡6,697,640
105	900407580	Multicerdos s.a.s	multicerdos	2020-09-24	₡34,135,500	₡34,135,500	₡0	₡34,135,500
106	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-24	₡6,160,700	₡6,160,700	₡0	₡6,160,700
107	901091273	Moloso s.a.s	moloso s.a.s	2020-09-25	₡371,100	₡371,100	₡0	₡371,100
108	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-25	₡5,388,740	₡5,388,740	₡0	₡5,388,740
109	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-26	₡15,279,275	₡15,279,275	₡0	₡15,279,275
110	901283699	Comercializadora la pellet s.a.s	campovaldes	2020-09-26	₡4,456,800	₡4,456,800	₡0	₡4,456,800
111	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-28	₡19,033,310	₡19,033,310	₡0	₡19,033,310
112	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	₡12,273,977	₡12,273,977	₡0	₡12,273,977
113	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-03	₡20,395,125	₡20,395,125	₡0	₡20,395,125
114	8026295	Mario jose aristizabal cadavid	*el olimpico**	2020-10-05	₡11,457,035	₡11,457,035	₡0	₡11,457,035
115	811030871	Frigocarnes sas	frigocarnes sas	2020-10-07	₡7,354,000	₡7,354,000	₡0	₡7,354,000
116	103661471	Mateo lopez quintero	comercializagro	2020-10-09	₡3,257,423	₡3,257,423	₡0	₡3,257,423
117	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-16	₡7,271,320	₡7,271,320	₡0	₡7,271,320
118	123456789	Tercero de prueba	sucursal de prueba	2020-11-05	₡180,300	₡180,300	₡0	₡180,300

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja								
119	123456789	Tercero de prueba	sucursal de prueba	2020-11-05	₡150,000	₡150,000	₡0	₡150,000
120	123456789	Tercero de prueba	sucursal de prueba	2020-11-06	₡350,000	₡350,000	₡0	₡350,000
121	123456789	Tercero de prueba	sucursal de prueba	2020-11-06	₡96,000	₡96,000	₡0	₡96,000
Total	Recibo de caja				₡535,776,002	₡535,776,002	₡0	₡535,776,002
Recibo de caja fe								
1	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-04	₡2,137,800	₡2,137,800	₡0	₡2,137,800
2	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-04	₡1,962,200	₡1,962,200	₡0	₡1,962,200
3	901048128	Bos tauros	cristo rey	2020-09-05	₡168,203	₡168,203	₡0	₡168,203
4	901048128	Bos tauros	itagui	2020-09-05	₡109,813	₡109,813	₡0	₡109,813
5	901048128	Bos tauros	buffet	2020-09-05	₡147,424	₡147,424	₡0	₡147,424
6	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	₡25,578,060	₡25,578,060	₡0	₡25,578,060
7	71264588	Carlos Mario arias quintero	burger&wings	2020-09-07	₡400,400	₡400,400	₡0	₡400,400
8	42961605	Libia ines	libia	2020-09-07	₡140,014	₡140,014	₡0	₡140,014
9	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-08	₡2,235,600	₡2,235,600	₡0	₡2,235,600
10	8432004	Ruben dario zapata	ruben dario	2020-09-09	₡3,857,840	₡3,857,840	₡0	₡3,857,840
11	900824180	Servimerca la comparcita	medellin	2020-09-09	₡228,690	₡228,690	₡0	₡228,690
12	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-11	₡12,081,300	₡12,081,300	₡0	₡12,081,300
13	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-12	₡100,968	₡100,968	₡0	₡100,968
14	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	₡225,100	₡225,100	₡0	₡225,100
15	71264588	Carlos Mario arias quintero	burger&wings	2020-09-12	₡766,400	₡766,400	₡0	₡766,400
16	901048128	Bos tauros	planta itagui....pit	2020-09-12	₡80,000	₡80,000	₡0	₡80,000
17	901048128	Bos tauros	cristo rey	2020-09-12	₡49,203	₡49,203	₡0	₡49,203
18	901048128	Bos tauros	envigado	2020-09-12	₡151,130	₡151,130	₡0	₡151,130
19	901048128	Bos tauros	itagui	2020-09-12	₡74,309	₡74,309	₡0	₡74,309

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
20	901048128	Bos tauros	moravia	2020-09-12	₡101,577	₡101,577	₡0	₡101,577
21	901048128	Bos tauros	centro	2020-09-12	₡587,582	₡587,582	₡0	₡587,582
22	901048128	Bos tauros	buffet	2020-09-12	₡114,828	₡114,828	₡0	₡114,828
23	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	₡536,961	₡536,961	₡0	₡536,961
24	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-12	₡200,256	₡200,256	₡0	₡200,256
25	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	₡718,637	₡718,637	₡0	₡718,637
26	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-12	₡533,043	₡533,043	₡0	₡533,043
27	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-12	₡1,036,632	₡1,036,632	₡0	₡1,036,632
28	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-12	₡2,270,406	₡2,270,406	₡0	₡2,270,406
29	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	₡342,251	₡342,251	₡0	₡342,251
30	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	₡51,222,990	₡51,222,990	₡0	₡51,222,990
31	3349875	Camilo lopera gomez	principal	2020-09-15	₡3,201,300	₡3,201,300	₡0	₡3,201,300
32	901365411	deivy quintero	comercializadora de carnes	2020-09-15	₡5,386,000	₡5,386,000	₡0	₡5,386,000
33	901365411	deivy quintero	comercializadora de carnes	2020-09-15	₡5,122,000	₡5,122,000	₡0	₡5,122,000
34	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-15	₡8,646,350	₡8,646,350	₡0	₡8,646,350
35	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-16	₡1,288,320	₡1,288,320	₡0	₡1,288,320
36	901392858	Inversiones merkampo sas	merkampo sas	2020-09-16	₡2,380,700	₡2,380,700	₡0	₡2,380,700
37	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-09-16	₡253,827	₡253,827	₡0	₡253,827
38	98619423	Claudino rios	chigorodo	2020-09-16	₡1,766,600	₡1,766,600	₡0	₡1,766,600
39	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-16	₡2,288,503	₡2,288,503	₡0	₡2,288,503
40	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	₡23,132,820	₡23,132,820	₡0	₡23,132,820
41	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-17	₡107,415	₡107,415	₡0	₡107,415
42	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-17	₡3,286,980	₡3,286,980	₡0	₡3,286,980
43	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-17	₡1,769,700	₡1,769,700	₡0	₡1,769,700

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
44	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-18	₡1,362,600	₡1,362,600	₡0	₡1,362,600
45	8432004	Ruben dario zapata	ruben dario	2020-09-18	₡2,990,280	₡2,990,280	₡0	₡2,990,280
46	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	₡942,943	₡942,943	₡0	₡942,943
47	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-19	₡2,351,995	₡2,351,995	₡0	₡2,351,995
48	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-19	₡720,939	₡720,939	₡0	₡720,939
49	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-19	₡363,972	₡363,972	₡0	₡363,972
50	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-19	₡904,400	₡904,400	₡0	₡904,400
51	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	₡904,400	₡904,400	₡0	₡904,400
52	901048128	Bos tauros	planta itagui....pit	2020-09-19	₡400,610	₡400,610	₡0	₡400,610
53	901048128	Bos tauros	cristo rey	2020-09-19	₡473,151	₡473,151	₡0	₡473,151
54	901048128	Bos tauros	envigado	2020-09-19	₡316,540	₡316,540	₡0	₡316,540
55	901048128	Bos tauros	belen	2020-09-19	₡397,554	₡397,554	₡0	₡397,554
56	901048128	Bos tauros	itagui	2020-09-19	₡197,684	₡197,684	₡0	₡197,684
57	901048128	Bos tauros	centro	2020-09-19	₡613,114	₡613,114	₡0	₡613,114
58	901048128	Bos tauros	buffet	2020-09-19	₡361,760	₡361,760	₡0	₡361,760
59	900523702	Frigoporcinos bello	frigoporcinos	2020-09-19	₡1,447,800	₡1,447,800	₡0	₡1,447,800
60	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	₡54,610,450	₡54,610,450	₡0	₡54,610,450
61	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-21	₡245,520	₡245,520	₡0	₡245,520
62	71264588	Carlos Mario arias quintero	burger&wings	2020-09-21	₡360,680	₡360,680	₡0	₡360,680
63	900824180	Servimerca la comparcita	medellin	2020-09-21	₡280,980	₡280,980	₡0	₡280,980
64	8432004	Ruben dario zapata	ruben dario	2020-09-22	₡1,098,820	₡1,098,820	₡0	₡1,098,820
65	71264588	Carlos Mario arias quintero	burger&wings	2020-09-22	₡337,000	₡337,000	₡0	₡337,000
66	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-22	₡2,261,999	₡2,261,999	₡0	₡2,261,999
67	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	₡141,750	₡141,750	₡0	₡141,750

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
68	71264588	Carlos Mario arias quintero	burger&wings	2020-09-24	₡109,200	₡109,200	₡0	₡109,200
69	900407580	Multicerdos s.a.s	multicerdos	2020-09-24	₡30,088,000	₡30,088,000	₡0	₡30,088,000
70	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-24	₡1,584,100	₡1,584,100	₡0	₡1,584,100
71	3349875	Camilo lopera gomez	principal	2020-09-24	₡7,112,203	₡7,112,203	₡0	₡7,112,203
72	71264588	Carlos Mario arias quintero	burger&wings	2020-09-25	₡210,000	₡210,000	₡0	₡210,000
73	71264588	Carlos Mario arias quintero	burger&wings	2020-09-25	₡776,400	₡776,400	₡0	₡776,400
74	901091273	Moloso s.a.s	moloso s.a.s	2020-09-25	₡11,950	₡11,950	₡0	₡11,950
75	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-25	₡7,180,000	₡7,180,000	₡0	₡7,180,000
76	901392858	Inversiones merkampo sas	merkampo sas	2020-09-25	₡4,119,060	₡4,119,060	₡0	₡4,119,060
77	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-26	₡597,960	₡597,960	₡0	₡597,960
78	43279611	CAROL SHIRLEY	ruben zapata	2020-09-26	₡2,830,400	₡2,830,400	₡0	₡2,830,400
79	8432004	Ruben dario zapata	ruben dario	2020-09-26	₡2,152,240	₡2,152,240	₡0	₡2,152,240
80	71264588	Carlos Mario arias quintero	burger&wings	2020-09-26	₡257,599	₡257,599	₡0	₡257,599
81	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	₡54,180,700	₡54,180,700	₡0	₡54,180,700
82	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	₡288,653	₡288,653	₡0	₡288,653
83	901048128	Bos tauros	planta itagui....pit	2020-09-26	₡19,950	₡19,950	₡0	₡19,950
84	901048128	Bos tauros	cristo rey	2020-09-26	₡23,625	₡23,625	₡0	₡23,625
85	901048128	Bos tauros	envigado	2020-09-26	₡37,174	₡37,174	₡0	₡37,174
86	901048128	Bos tauros	itagui	2020-09-26	₡37,800	₡37,800	₡0	₡37,800
87	901048128	Bos tauros	moravia	2020-09-26	₡143,297	₡143,297	₡0	₡143,297
88	901048128	Bos tauros	buffet	2020-09-26	₡304,371	₡304,371	₡0	₡304,371
89	901048128	Bos tauros	bostauros santa gema	2020-09-26	₡29,750	₡29,750	₡0	₡29,750
90	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-26	₡366,358	₡366,358	₡0	₡366,358
91	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-26	₡1,488,411	₡1,488,411	₡0	₡1,488,411

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
92	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	₡765,692	₡765,692	₡0	₡765,692
93	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-26	₡238,900	₡238,900	₡0	₡238,900
95	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-26	₡559,703	₡559,703	₡0	₡559,703
96	901365411	deivy quintero	comercializadora de carnes	2020-09-28	₡4,379,200	₡4,379,200	₡0	₡4,379,200
97	70978345	Sergio andres quiceno alzate	qs	2020-09-28	₡1,255,626	₡1,255,626	₡0	₡1,255,626
98	901392858	Inversiones merkampo sas	merkampo sas	2020-09-28	₡2,962,640	₡2,962,640	₡0	₡2,962,640
99	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-28	₡10,052,900	₡10,052,900	₡0	₡10,052,900
100	900824180	Servimerca la comparcita	medellin	2020-09-29	₡42,700	₡42,700	₡0	₡42,700
101	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	₡5,326,023	₡5,326,023	₡0	₡5,326,023
102	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-29	₡4,292,000	₡4,292,000	₡0	₡4,292,000
103	900824180	Servimerca la comparcita	medellin	2020-09-29	₡397,523	₡397,523	₡0	₡397,523
104	98619423	Claudino rios	chigorodo	2020-09-30	₡2,051,320	₡2,051,320	₡0	₡2,051,320
105	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-30	₡12,020,520	₡12,020,520	₡0	₡12,020,520
106	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-01	₡2,175,160	₡2,175,160	₡0	₡2,175,160
107	3349875	Camilo lopera gomez	principal	2020-10-01	₡3,115,800	₡3,115,800	₡0	₡3,115,800
108	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-01	₡574,802	₡574,802	₡0	₡574,802
109	71264588	Carlos Mario arias quintero	burger&wings	2020-10-02	₡460,600	₡460,600	₡0	₡460,600
110	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-02	₡2,666,160	₡2,666,160	₡0	₡2,666,160
111	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-03	₡56,152,180	₡56,152,180	₡0	₡56,152,180
112	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-03	₡6,217,690	₡6,217,690	₡0	₡6,217,690
113	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-03	₡1,037,520	₡1,037,520	₡0	₡1,037,520
114	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-03	₡1,930,957	₡1,930,957	₡0	₡1,930,957
115	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-03	₡880,047	₡880,047	₡0	₡880,047
116	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	₡45,792,468	₡45,792,468	₡0	₡45,792,468

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
117	901048128	Bos tauros	cristo rey	2020-10-03	₡285,376	₡285,376	₡0	₡285,376
118	901048128	Bos tauros	itagui	2020-10-03	₡123,594	₡123,594	₡0	₡123,594
119	901048128	Bos tauros	centro	2020-10-03	₡740,534	₡740,534	₡0	₡740,534
120	901048128	Bos tauros	buffet	2020-10-03	₡57,412	₡57,412	₡0	₡57,412
121	71264588	Carlos Mario arias quintero	burger&wings	2020-10-05	₡523,180	₡523,180	₡0	₡523,180
122	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-05	₡1,357,800	₡1,357,800	₡0	₡1,357,800
123	43279611	CAROL SHIRLEY	ruben zapata	2020-10-05	₡2,745,649	₡2,745,649	₡0	₡2,745,649
124	8432004	Ruben dario zapata	ruben dario	2020-10-05	₡131,520	₡131,520	₡0	₡131,520
125	98619423	Claudino rios	chigorodo	2020-10-06	₡814,200	₡814,200	₡0	₡814,200
126	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-06	₡1,411,310	₡1,411,310	₡0	₡1,411,310
127	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-06	₡187,432	₡187,432	₡0	₡187,432
128	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	₡851,120	₡851,120	₡0	₡851,120
129	900618250	Intercomercializadora meat	unica	2020-10-06	₡20,679,750	₡20,679,750	₡0	₡20,679,750
130	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-06	₡3,651,780	₡3,651,780	₡0	₡3,651,780
131	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	₡604,570	₡604,570	₡0	₡604,570
132	901392858	Inversiones merkampo sas	merkampo sas	2020-10-06	₡6,633,440	₡6,633,440	₡0	₡6,633,440
133	900407580	Multicerdos s.a.s	multicerdos	2020-10-06	₡19,028,700	₡19,028,700	₡0	₡19,028,700
134	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-06	₡1,797,680	₡1,797,680	₡0	₡1,797,680
135	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-07	₡1,789,930	₡1,789,930	₡0	₡1,789,930
136	8432004	Ruben dario zapata	ruben dario	2020-10-07	₡3,561,680	₡3,561,680	₡0	₡3,561,680
137	901191380	Comercializadora de productos	unica	2020-10-08	₡1,107,200	₡1,107,200	₡0	₡1,107,200
138	43279611	CAROL SHIRLEY	ruben zapata	2020-10-09	₡749,100	₡749,100	₡0	₡749,100
139	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	₡1,001,240	₡1,001,240	₡0	₡1,001,240
140	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-09	₡30,669,340	₡30,669,340	₡0	₡30,669,340

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
141	3349875	Camilo lopera gomez	principal	2020-10-10	₡3,178,139	₡3,178,139	₡0	₡3,178,139
142	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	₡711,765	₡711,765	₡0	₡711,765
143	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-10	₡367,061	₡367,061	₡0	₡367,061
144	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	₡423,068	₡423,068	₡0	₡423,068
145	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	₡732,439	₡732,439	₡0	₡732,439
146	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-10	₡1,003,364	₡1,003,364	₡0	₡1,003,364
147	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-10	₡706,158	₡706,158	₡0	₡706,158
148	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-10	₡34,731,625	₡34,731,625	₡0	₡34,731,625
149	901048128	Bos tauros	planta itagui....pit	2020-10-10	₡76,784	₡76,784	₡0	₡76,784
150	901048128	Bos tauros	cristo rey	2020-10-10	₡108,150	₡108,150	₡0	₡108,150
151	901048128	Bos tauros	envigado	2020-10-10	₡343,760	₡343,760	₡0	₡343,760
152	901048128	Bos tauros	belen	2020-10-10	₡153,612	₡153,612	₡0	₡153,612
153	901048128	Bos tauros	itagui	2020-10-10	₡159,657	₡159,657	₡0	₡159,657
154	901048128	Bos tauros	moravia	2020-10-10	₡125,851	₡125,851	₡0	₡125,851
155	901048128	Bos tauros	buffet	2020-10-10	₡89,250	₡89,250	₡0	₡89,250
156	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-13	₡20,000,000	₡20,000,000	₡0	₡20,000,000
157	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-10-13	₡5,677,291	₡5,677,291	₡0	₡5,677,291
158	900824180	Servimerca la comparcita	medellin	2020-10-13	₡164,409	₡164,409	₡0	₡164,409
159	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-13	₡234,528	₡234,528	₡0	₡234,528
160	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-14	₡873,900	₡873,900	₡0	₡873,900
161	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-10-14	₡479,710	₡479,710	₡0	₡479,710
162	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-14	₡909,700	₡909,700	₡0	₡909,700
163	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	₡8,723,880	₡8,723,880	₡0	₡8,723,880
164	901091273	Moloso s.a.s	moloso s.a.s	2020-10-14	₡954,050	₡954,050	₡0	₡954,050

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
165	71264588	Carlos Mario arias quintero	burger&wings	2020-10-15	₡311,550	₡311,550	₡0	₡311,550
166	71264588	Carlos Mario arias quintero	burger&wings	2020-10-16	₡325,600	₡325,600	₡0	₡325,600
168	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-16	₡22,216,950	₡22,216,950	₡0	₡22,216,950
169	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-10-16	₡45,709,229	₡45,709,229	₡0	₡45,709,229
170	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	₡28,400,000	₡28,400,000	₡0	₡28,400,000
171	70978345	Sergio andres quiceno alzate	qs	2020-10-17	₡612,237	₡612,237	₡0	₡612,237
172	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	₡225,005	₡225,005	₡0	₡225,005
173	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-17	₡172,393	₡172,393	₡0	₡172,393
174	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	₡452,762	₡452,762	₡0	₡452,762
175	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-17	₡1,096,085	₡1,096,085	₡0	₡1,096,085
176	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-17	₡724,459	₡724,459	₡0	₡724,459
177	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-17	₡1,477,473	₡1,477,473	₡0	₡1,477,473
178	901048128	Bos tauros	itagui	2020-10-17	₡239,271	₡239,271	₡0	₡239,271
179	901048128	Bos tauros	centro	2020-10-17	₡476,905	₡476,905	₡0	₡476,905
180	901048128	Bos tauros	buffet	2020-10-17	₡114,828	₡114,828	₡0	₡114,828
181	71264588	Carlos Mario arias quintero	burger&wings	2020-10-17	₡248,000	₡248,000	₡0	₡248,000
182	901365411	deivy quintero	comercializadora de carnes	2020-10-19	₡2,367,260	₡2,367,260	₡0	₡2,367,260
183	43279611	CAROL SHIRLEY	ruben zapata	2020-10-19	₡3,976,580	₡3,976,580	₡0	₡3,976,580
184	901392858	Inversiones merkampo sas	merkampo sas	2020-10-20	₡7,671,410	₡7,671,410	₡0	₡7,671,410
185	900824180	Servimerca la comparcita	medellin	2020-10-20	₡190,680	₡190,680	₡0	₡190,680
186	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-20	₡7,335,580	₡7,335,580	₡0	₡7,335,580
187	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-20	₡127,680	₡127,680	₡0	₡127,680
188	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-20	₡90,000	₡90,000	₡0	₡90,000
189	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-21	₡211,302	₡211,302	₡0	₡211,302

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
190	3349875	Camilo lopera gomez	principal	2020-10-22	₡6,874,945	₡6,874,945	₡0	₡6,874,945
191	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-23	₡23,700	₡23,700	₡0	₡23,700
192	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-23	₡6,499,320	₡6,499,320	₡0	₡6,499,320
193	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	₡748,300	₡748,300	₡0	₡748,300
194	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-24	₡188,286	₡188,286	₡0	₡188,286
195	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-24	₡40,703,060	₡40,703,060	₡0	₡40,703,060
196	98619423	Claudino rios	chigorodo	2020-10-24	₡1,745,500	₡1,745,500	₡0	₡1,745,500
197	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-24	₡501,214	₡501,214	₡0	₡501,214
198	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-24	₡719,313	₡719,313	₡0	₡719,313
199	901048128	Bos tauros	envigado	2020-10-24	₡177,478	₡177,478	₡0	₡177,478
200	901048128	Bos tauros	centro	2020-10-24	₡699,282	₡699,282	₡0	₡699,282
201	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-24	₡711,978	₡711,978	₡0	₡711,978
202	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-24	₡876,802	₡876,802	₡0	₡876,802
203	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	₡271,644	₡271,644	₡0	₡271,644
204	71264588	Carlos Mario arias quintero	burger&wings	2020-10-26	₡366,750	₡366,750	₡0	₡366,750
205	900824180	Servimerca la comparcita	medellin	2020-10-26	₡96,460	₡96,460	₡0	₡96,460
206	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-26	₡23,270,001	₡23,270,001	₡0	₡23,270,001
207	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-10-26	₡4,166,028	₡4,166,028	₡0	₡4,166,028
208	901392858	Inversiones merkampo sas	merkampo sas	2020-10-26	₡6,202,715	₡6,202,715	₡0	₡6,202,715
209	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-27	₡20,339,296	₡20,339,296	₡0	₡20,339,296
210	3349875	Camilo lopera gomez	principal	2020-10-27	₡3,637,025	₡3,637,025	₡0	₡3,637,025
211	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-27	₡347,450	₡347,450	₡0	₡347,450
212	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-27	₡3,928,320	₡3,928,320	₡0	₡3,928,320
213	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-27	₡1,351,390	₡1,351,390	₡0	₡1,351,390

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
214	900393954	Corporacion ser colombia	rionegro	2020-10-27	₺764,859	₺764,859	₺0	₺764,859
215	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-10-27	₺4,249,753	₺4,249,753	₺0	₺4,249,753
216	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-27	₺878,750	₺878,750	₺0	₺878,750
217	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-27	₺309,780	₺309,780	₺0	₺309,780
218	900393954	Corporacion ser colombia	rionegro	2020-10-27	₺905,169	₺905,169	₺0	₺905,169
219	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-27	₺1,615,981	₺1,615,981	₺0	₺1,615,981
220	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-28	₺7,642,925	₺7,642,925	₺0	₺7,642,925
221	901056421	Grupo carnal s.a.s	carnal restaurante	2020-10-28	₺1,852,625	₺1,852,625	₺0	₺1,852,625
222	811030871	Frigocarnes sas	frigocarnes sas	2020-10-28	₺5,442,280	₺5,442,280	₺0	₺5,442,280
223	71264588	Carlos Mario arias quintero	burger&wings	2020-10-31	₺643,300	₺643,300	₺0	₺643,300
224	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-31	₺35,543,540	₺35,543,540	₺0	₺35,543,540
225	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-31	₺607,520	₺607,520	₺0	₺607,520
226	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-31	₺459,199	₺459,199	₺0	₺459,199
227	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-31	₺125,930	₺125,930	₺0	₺125,930
228	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-31	₺272,979	₺272,979	₺0	₺272,979
229	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-31	₺8,743,070	₺8,743,070	₺0	₺8,743,070
230	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-31	₺10,110,969	₺10,110,969	₺0	₺10,110,969
231	71264588	Carlos Mario arias quintero	burger&wings	2020-10-31	₺235,200	₺235,200	₺0	₺235,200
232	901048128	Bos tauros	planta itagui....pit	2020-11-02	₺38,850	₺38,850	₺0	₺38,850
233	901048128	Bos tauros	cristo rey	2020-11-02	₺178,500	₺178,500	₺0	₺178,500
234	901048128	Bos tauros	itagui	2020-11-02	₺99,223	₺99,223	₺0	₺99,223
235	901048128	Bos tauros	moravia	2020-11-02	₺51,765	₺51,765	₺0	₺51,765
236	901048128	Bos tauros	centro	2020-11-02	₺163,387	₺163,387	₺0	₺163,387
237	901048128	Bos tauros	buffet	2020-11-02	₺54,824	₺54,824	₺0	₺54,824

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe								
238	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-02	₡1,030,016	₡1,030,016	₡0	₡1,030,016
239	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	₡1,227,836	₡1,227,836	₡0	₡1,227,836
240	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	₡525,175	₡525,175	₡0	₡525,175
241	901048128	Bos tauros	buffet	2020-11-03	₡177,935	₡177,935	₡0	₡177,935
242	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-03	₡273,420	₡273,420	₡0	₡273,420
243	901238930	Carnes sanalejo s.a.s	entrerios	2020-11-03	₡707,226	₡707,226	₡0	₡707,226
244	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-03	₡769,368	₡769,368	₡0	₡769,368
245	70829144	Francisco albeiro gomez	mercado el peso menos	2020-11-03	₡445,500	₡445,500	₡0	₡445,500
247	900407580	Multicerdos s.a.s	multicerdos	2020-11-03	₡22,994,530	₡22,994,530	₡0	₡22,994,530
248	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-11-03	₡13,117,792	₡13,117,792	₡0	₡13,117,792
249	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-11-03	₡5,464,605	₡5,464,605	₡0	₡5,464,605
250	900407580	Multicerdos s.a.s	multicerdos	2020-11-03	₡1,000,000	₡1,000,000	₡0	₡1,000,000
251	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-03	₡147,686	₡147,686	₡0	₡147,686
252	901091273	Moloso s.a.s	moloso s.a.s	2020-11-04	₡495,057	₡495,057	₡0	₡495,057
253	900824180	Servimerca la compartita	medellin	2020-11-04	₡292,852	₡292,852	₡0	₡292,852
254	900824180	Servimerca la compartita	medellin	2020-11-04	₡99,204	₡99,204	₡0	₡99,204
255	901392858	Inversiones merkampo sas	merkampo sas	2020-11-04	₡13,177,350	₡13,177,350	₡0	₡13,177,350
256	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-11-04	₡4,615,175	₡4,615,175	₡0	₡4,615,175
257	901056421	Grupo carnal s.a.s	carnal restaurante	2020-11-04	₡3,404,900	₡3,404,900	₡0	₡3,404,900
258	901091273	Moloso s.a.s	moloso s.a.s	2020-11-05	₡2,314,495	₡2,314,495	₡0	₡2,314,495
259	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-11-05	₡20,000,000	₡20,000,000	₡0	₡20,000,000
260	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡280,000	₡280,000	₡0	₡280,000
261	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡300,000	₡300,000	₡0	₡300,000
262	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	₡230,000	₡230,000	₡0	₡230,000

Consec		Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo de caja fe									
Total		Recibo de caja fe				₡1,124,906,089	₡1,124,906,089	₡0	₡1,124,906,089
Recibo traslado									
29	70328316	Pedro pablo quiceno		pedro pablo quiceno	2020-08-25	₡341,435	₡341,435	₡0	₡341,435
30	900324132	Supercarnes jh s.a.s		altamira bonanza	2020-08-29	₡13,975,883	₡13,975,883	₡0	₡13,975,883
31	900324132	Supercarnes jh s.a.s		guarne	2020-08-29	₡33,541,711	₡33,541,711	₡0	₡33,541,711
32	900324132	Supercarnes jh s.a.s		makro plaza	2020-08-29	₡38,096,599	₡38,096,599	₡0	₡38,096,599
33	900324132	Supercarnes jh s.a.s		marinilla	2020-08-29	₡18,651,606	₡18,651,606	₡0	₡18,651,606
34	900324132	Supercarnes jh s.a.s		superexpress	2020-08-29	₡48,084,375	₡48,084,375	₡0	₡48,084,375
35	900324132	Supercarnes jh s.a.s		viejo terminal	2020-08-29	₡14,567,808	₡14,567,808	₡0	₡14,567,808
37	900324132	Supercarnes jh s.a.s		santa lucia	2020-08-29	₡33,372,348	₡33,372,348	₡0	₡33,372,348
38	900324132	Supercarnes jh s.a.s		la comparcita	2020-08-29	₡43,772,637	₡43,772,637	₡0	₡43,772,637
39	900324132	Supercarnes jh s.a.s		supermark	2020-08-29	₡7,419,106	₡7,419,106	₡0	₡7,419,106
40	900324132	Supercarnes jh s.a.s		despostadero san lazaros	2020-08-29	₡10,254,460	₡10,254,460	₡0	₡10,254,460
41	900324132	Supercarnes jh s.a.s		la granja monteria	2020-08-29	₡173,306,980	₡173,306,980	₡0	₡173,306,980
42	900324132	Supercarnes jh s.a.s		bos centro js25	2020-08-29	₡30,916,343	₡30,916,343	₡0	₡30,916,343
43	900324132	Supercarnes jh s.a.s		bos sabaneta	2020-08-29	₡21,939,503	₡21,939,503	₡0	₡21,939,503
44	900324132	Supercarnes jh s.a.s		bos belen *js46*	2020-08-29	₡16,575,880	₡16,575,880	₡0	₡16,575,880
45	900324132	Supercarnes jh s.a.s		bos cristo rey js9	2020-08-29	₡16,668,109	₡16,668,109	₡0	₡16,668,109
46	900324132	Supercarnes jh s.a.s		bos envigado js37	2020-08-29	₡18,060,922	₡18,060,922	₡0	₡18,060,922
47	900324132	Supercarnes jh s.a.s		bos itagui js22	2020-08-29	₡39,981,718	₡39,981,718	₡0	₡39,981,718
48	900324132	Supercarnes jh s.a.s		bos moravia	2020-08-29	₡21,576,219	₡21,576,219	₡0	₡21,576,219
49	900324132	Supercarnes jh s.a.s		bos planta itagui pit	2020-08-29	₡44,698,914	₡44,698,914	₡0	₡44,698,914
50	900324132	Supercarnes jh s.a.s		buffet de las carnes	2020-08-29	₡20,375,695	₡20,375,695	₡0	₡20,375,695
51	900324132	Supercarnes jh s.a.s		bostauros santa gema	2020-08-29	₡1,797,580	₡1,797,580	₡0	₡1,797,580

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
53	900324132	Supercarnes jh s.a.s	santa maria	2020-08-31	₡9,625,863	₡9,625,863	₡0	₡9,625,863
55	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	₡21,699,410	₡21,699,410	₡0	₡21,699,410
56	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-04	₡532,431	₡532,431	₡0	₡532,431
58	900324132	Supercarnes jh s.a.s	el rosario	2020-09-05	₡44,756,790	₡44,756,790	₡0	₡44,756,790
59	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	₡60,435,701	₡60,435,701	₡0	₡60,435,701
61	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-05	₡16,005,855	₡16,005,855	₡0	₡16,005,855
62	900324132	Supercarnes jh s.a.s	guarne	2020-09-05	₡41,325,485	₡41,325,485	₡0	₡41,325,485
63	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-05	₡31,830,618	₡31,830,618	₡0	₡31,830,618
64	900324132	Supercarnes jh s.a.s	marinilla	2020-09-05	₡8,395,825	₡8,395,825	₡0	₡8,395,825
65	900324132	Supercarnes jh s.a.s	superexpress	2020-09-05	₡30,418,212	₡30,418,212	₡0	₡30,418,212
66	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-05	₡33,597,642	₡33,597,642	₡0	₡33,597,642
67	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-05	₡51,909,280	₡51,909,280	₡0	₡51,909,280
68	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-05	₡21,443,148	₡21,443,148	₡0	₡21,443,148
70	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-05	₡42,784,884	₡42,784,884	₡0	₡42,784,884
72	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-05	₡9,845,595	₡9,845,595	₡0	₡9,845,595
74	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-05	₡14,368,953	₡14,368,953	₡0	₡14,368,953
75	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-05	₡15,925,138	₡15,925,138	₡0	₡15,925,138
76	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-05	₡7,379,162	₡7,379,162	₡0	₡7,379,162
77	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-05	₡8,045,704	₡8,045,704	₡0	₡8,045,704
78	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-05	₡381,692	₡381,692	₡0	₡381,692
79	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-05	₡17,914,030	₡17,914,030	₡0	₡17,914,030
80	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-05	₡9,945,353	₡9,945,353	₡0	₡9,945,353
81	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-05	₡106,102,822	₡106,102,822	₡0	₡106,102,822
82	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-05	₡7,638,435	₡7,638,435	₡0	₡7,638,435

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
83	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-05	₡10,562,156	₡10,562,156	₡0	₡10,562,156
84	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-05	₡189,579,749	₡189,579,749	₡0	₡189,579,749
85	900324132	Supercarnes jh s.a.s	santa maria	2020-09-05	₡15,088,000	₡15,088,000	₡0	₡15,088,000
86	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	₡27,594,563	₡27,594,563	₡0	₡27,594,563
87	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-08	₡63,840,734	₡63,840,734	₡0	₡63,840,734
88	900324132	Supercarnes jh s.a.s	la daifer	2020-09-08	₡11,310,583	₡11,310,583	₡0	₡11,310,583
89	900324132	Supercarnes jh s.a.s	la daifer	2020-09-08	₡29,946,000	₡29,946,000	₡0	₡29,946,000
90	900324132	Supercarnes jh s.a.s	los colores	2020-09-08	₡10,324,991	₡10,324,991	₡0	₡10,324,991
91	900324132	Supercarnes jh s.a.s	la daifer	2020-09-08	₡34,782,000	₡34,782,000	₡0	₡34,782,000
92	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-09	₡13,680,216	₡13,680,216	₡0	₡13,680,216
93	900324132	Supercarnes jh s.a.s	el rosario	2020-09-09	₡29,042,000	₡29,042,000	₡0	₡29,042,000
94	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-09	₡40,612,467	₡40,612,467	₡0	₡40,612,467
95	900324132	Supercarnes jh s.a.s	supermark	2020-09-09	₡9,648,886	₡9,648,886	₡0	₡9,648,886
97	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-10	₡40,749,271	₡40,749,271	₡0	₡40,749,271
98	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-10	₡41,196,400	₡41,196,400	₡0	₡41,196,400
99	900324132	Supercarnes jh s.a.s	andalucia	2020-09-10	₡30,624,343	₡30,624,343	₡0	₡30,624,343
100	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-11	₡18,457,723	₡18,457,723	₡0	₡18,457,723
101	900324132	Supercarnes jh s.a.s	santa fe	2020-09-11	₡33,375,005	₡33,375,005	₡0	₡33,375,005
102	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-11	₡5,482,369	₡5,482,369	₡0	₡5,482,369
103	900324132	Supercarnes jh s.a.s	santa maria	2020-09-11	₡35,449,000	₡35,449,000	₡0	₡35,449,000
104	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-12	₡15,100,278	₡15,100,278	₡0	₡15,100,278
105	900324132	Supercarnes jh s.a.s	guarne	2020-09-12	₡61,432,171	₡61,432,171	₡0	₡61,432,171
106	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-12	₡36,045,908	₡36,045,908	₡0	₡36,045,908
107	900324132	Supercarnes jh s.a.s	marinilla	2020-09-12	₡25,497,856	₡25,497,856	₡0	₡25,497,856

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
109	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-12	₡2,834,440	₡2,834,440	₡0	₡2,834,440
110	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	₡61,306,549	₡61,306,549	₡0	₡61,306,549
111	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-12	₡40,380,551	₡40,380,551	₡0	₡40,380,551
113	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-12	₡3,455,996	₡3,455,996	₡0	₡3,455,996
114	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-12	₡223,641,781	₡223,641,781	₡0	₡223,641,781
115	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-12	₡30,028,991	₡30,028,991	₡0	₡30,028,991
116	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-12	₡9,993,356	₡9,993,356	₡0	₡9,993,356
117	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-12	₡13,907,006	₡13,907,006	₡0	₡13,907,006
118	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-12	₡6,234,899	₡6,234,899	₡0	₡6,234,899
119	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-12	₡9,164,195	₡9,164,195	₡0	₡9,164,195
120	900324132	Supercarnes jh s.a.s	superexpress	2020-09-12	₡35,560,993	₡35,560,993	₡0	₡35,560,993
121	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-12	₡22,118,300	₡22,118,300	₡0	₡22,118,300
122	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-12	₡17,252,390	₡17,252,390	₡0	₡17,252,390
123	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-12	₡14,356,714	₡14,356,714	₡0	₡14,356,714
124	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	₡113,336,453	₡113,336,453	₡0	₡113,336,453
125	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-12	₡9,377,218	₡9,377,218	₡0	₡9,377,218
126	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-12	₡11,430,747	₡11,430,747	₡0	₡11,430,747
127	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	₡12,792,492	₡12,792,492	₡0	₡12,792,492
128	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-12	₡24,427,096	₡24,427,096	₡0	₡24,427,096
129	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-12	₡2,298,730	₡2,298,730	₡0	₡2,298,730
130	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-12	₡4,500,939	₡4,500,939	₡0	₡4,500,939
131	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-15	₡7,109,960	₡7,109,960	₡0	₡7,109,960
132	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-15	₡27,002,961	₡27,002,961	₡0	₡27,002,961
133	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	₡27,367,263	₡27,367,263	₡0	₡27,367,263

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
134	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	₡580,000	₡580,000	₡0	₡580,000
135	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	₡16,019	₡16,019	₡0	₡16,019
136	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡2,262,370	₡2,262,370	₡0	₡2,262,370
137	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡7,429,985	₡7,429,985	₡0	₡7,429,985
138	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-17	₡4,470,601	₡4,470,601	₡0	₡4,470,601
139	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-17	₡2,456,209	₡2,456,209	₡0	₡2,456,209
140	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-17	₡19,211,114	₡19,211,114	₡0	₡19,211,114
141	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-17	₡1,047,253	₡1,047,253	₡0	₡1,047,253
142	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-17	₡1,574,917	₡1,574,917	₡0	₡1,574,917
143	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-17	₡2,055,588	₡2,055,588	₡0	₡2,055,588
144	900324132	Supercarnes jh s.a.s	triana	2020-09-17	₡558,460	₡558,460	₡0	₡558,460
145	900324132	Supercarnes jh s.a.s	triana	2020-09-17	₡300,040	₡300,040	₡0	₡300,040
146	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-17	₡3,608,121	₡3,608,121	₡0	₡3,608,121
147	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-17	₡3,126,989	₡3,126,989	₡0	₡3,126,989
148	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-17	₡4,704,071	₡4,704,071	₡0	₡4,704,071
149	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	₡6,332,557	₡6,332,557	₡0	₡6,332,557
150	900324132	Supercarnes jh s.a.s	la america	2020-09-17	₡24,218,971	₡24,218,971	₡0	₡24,218,971
151	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡16,459,790	₡16,459,790	₡0	₡16,459,790
152	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡8,262,083	₡8,262,083	₡0	₡8,262,083
153	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-17	₡12,853,568	₡12,853,568	₡0	₡12,853,568
155	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-17	₡2,970,000	₡2,970,000	₡0	₡2,970,000
156	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-17	₡7,239,867	₡7,239,867	₡0	₡7,239,867
157	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	₡5,418,800	₡5,418,800	₡0	₡5,418,800
158	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	₡7,343,619	₡7,343,619	₡0	₡7,343,619

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
159	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	₡27,588,568	₡27,588,568	₡0	₡27,588,568
160	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	₡5,225,660	₡5,225,660	₡0	₡5,225,660
161	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	₡6,063,303	₡6,063,303	₡0	₡6,063,303
162	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	₡8,832,460	₡8,832,460	₡0	₡8,832,460
163	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	₡9,051,660	₡9,051,660	₡0	₡9,051,660
164	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	₡7,822,314	₡7,822,314	₡0	₡7,822,314
165	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	₡34,289,820	₡34,289,820	₡0	₡34,289,820
166	900324132	Supercarnes jh s.a.s	la 98	2020-09-17	₡6,449,000	₡6,449,000	₡0	₡6,449,000
167	900324132	Supercarnes jh s.a.s	la 98	2020-09-17	₡3,769,135	₡3,769,135	₡0	₡3,769,135
168	900324132	Supercarnes jh s.a.s	la 98	2020-09-17	₡3,440,756	₡3,440,756	₡0	₡3,440,756
169	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡2,176,208	₡2,176,208	₡0	₡2,176,208
170	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡11,145,610	₡11,145,610	₡0	₡11,145,610
171	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡14,006,538	₡14,006,538	₡0	₡14,006,538
172	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	₡802,151	₡802,151	₡0	₡802,151
173	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	₡33,235,460	₡33,235,460	₡0	₡33,235,460
174	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	₡51,517,068	₡51,517,068	₡0	₡51,517,068
175	900324132	Supercarnes jh s.a.s	andalucia	2020-09-17	₡1,369,000	₡1,369,000	₡0	₡1,369,000
176	900324132	Supercarnes jh s.a.s	andalucia	2020-09-17	₡2,754,794	₡2,754,794	₡0	₡2,754,794
177	900324132	Supercarnes jh s.a.s	andalucia	2020-09-17	₡346,988	₡346,988	₡0	₡346,988
178	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	₡1,091,535	₡1,091,535	₡0	₡1,091,535
179	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	₡3,234,883	₡3,234,883	₡0	₡3,234,883
180	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	₡3,706,674	₡3,706,674	₡0	₡3,706,674
181	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-17	₡7,243,140	₡7,243,140	₡0	₡7,243,140
182	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-17	₡1,255,687	₡1,255,687	₡0	₡1,255,687

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
183	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	₡4,178,500	₡4,178,500	₡0	₡4,178,500
184	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	₡24,064,159	₡24,064,159	₡0	₡24,064,159
185	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	₡10,958,932	₡10,958,932	₡0	₡10,958,932
186	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	₡1,282,520	₡1,282,520	₡0	₡1,282,520
187	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	₡2,837,760	₡2,837,760	₡0	₡2,837,760
188	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	₡6,848,187	₡6,848,187	₡0	₡6,848,187
189	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	₡24,501,110	₡24,501,110	₡0	₡24,501,110
190	900324132	Supercarnes jh s.a.s	la daifer	2020-09-17	₡7,508,538	₡7,508,538	₡0	₡7,508,538
191	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	₡6,320,890	₡6,320,890	₡0	₡6,320,890
192	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	₡294,768	₡294,768	₡0	₡294,768
193	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-17	₡6,496,570	₡6,496,570	₡0	₡6,496,570
194	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-17	₡7,808,211	₡7,808,211	₡0	₡7,808,211
195	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	₡2,004,830	₡2,004,830	₡0	₡2,004,830
196	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	₡2,164,157	₡2,164,157	₡0	₡2,164,157
197	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	₡15,064,998	₡15,064,998	₡0	₡15,064,998
198	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	₡4,215,491	₡4,215,491	₡0	₡4,215,491
199	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	₡171,711	₡171,711	₡0	₡171,711
200	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	₡459,777	₡459,777	₡0	₡459,777
201	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	₡9,831,986	₡9,831,986	₡0	₡9,831,986
202	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	₡18,232,447	₡18,232,447	₡0	₡18,232,447
203	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	₡1,290,843	₡1,290,843	₡0	₡1,290,843
205	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	₡22,214,636	₡22,214,636	₡0	₡22,214,636
206	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	₡167,812	₡167,812	₡0	₡167,812
207	900324132	Supercarnes jh s.a.s	santa maria	2020-09-18	₡5,269,820	₡5,269,820	₡0	₡5,269,820

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
208	900324132	Supercarnes jh s.a.s	santa maria	2020-09-18	₡3,086,717	₡3,086,717	₡0	₡3,086,717
209	900324132	Supercarnes jh s.a.s	santa maria	2020-09-18	₡3,449,463	₡3,449,463	₡0	₡3,449,463
210	900324132	Supercarnes jh s.a.s	el rosario	2020-09-18	₡12,314,081	₡12,314,081	₡0	₡12,314,081
211	900324132	Supercarnes jh s.a.s	el rosario	2020-09-18	₡10,196,919	₡10,196,919	₡0	₡10,196,919
212	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	₡85,922	₡85,922	₡0	₡85,922
213	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	₡11,214,300	₡11,214,300	₡0	₡11,214,300
214	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	₡4,865,178	₡4,865,178	₡0	₡4,865,178
215	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-18	₡802,151	₡802,151	₡0	₡802,151
216	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	₡37,480,465	₡37,480,465	₡0	₡37,480,465
217	900324132	Supercarnes jh s.a.s	santa fe	2020-09-18	₡398,760	₡398,760	₡0	₡398,760
218	900324132	Supercarnes jh s.a.s	la 98	2020-09-18	₡2,711,864	₡2,711,864	₡0	₡2,711,864
219	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	₡5,148,226	₡5,148,226	₡0	₡5,148,226
220	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	₡31,243,774	₡31,243,774	₡0	₡31,243,774
221	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-19	₡46,991,620	₡46,991,620	₡0	₡46,991,620
222	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-19	₡15,178,601	₡15,178,601	₡0	₡15,178,601
223	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-19	₡15,220,100	₡15,220,100	₡0	₡15,220,100
224	900324132	Supercarnes jh s.a.s	guarne	2020-09-19	₡57,587,024	₡57,587,024	₡0	₡57,587,024
225	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-19	₡55,972,853	₡55,972,853	₡0	₡55,972,853
226	900324132	Supercarnes jh s.a.s	marinilla	2020-09-19	₡13,912,655	₡13,912,655	₡0	₡13,912,655
228	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-19	₡7,595,460	₡7,595,460	₡0	₡7,595,460
229	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-19	₡25,220,508	₡25,220,508	₡0	₡25,220,508
230	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-19	₡6,928,359	₡6,928,359	₡0	₡6,928,359
231	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-19	₡50,183,259	₡50,183,259	₡0	₡50,183,259
232	900324132	Supercarnes jh s.a.s	supermark	2020-09-19	₡13,551,935	₡13,551,935	₡0	₡13,551,935

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
233	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-19	₡5,350,480	₡5,350,480	₡0	₡5,350,480
234	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-19	₡233,848,140	₡233,848,140	₡0	₡233,848,140
235	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-19	₡25,098,651	₡25,098,651	₡0	₡25,098,651
236	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-19	₡25,416,793	₡25,416,793	₡0	₡25,416,793
237	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	₡20,059,250	₡20,059,250	₡0	₡20,059,250
238	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-19	₡23,023,285	₡23,023,285	₡0	₡23,023,285
239	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-19	₡17,251,609	₡17,251,609	₡0	₡17,251,609
240	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-19	₡16,100,648	₡16,100,648	₡0	₡16,100,648
241	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-19	₡29,040,737	₡29,040,737	₡0	₡29,040,737
242	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-19	₡13,867,071	₡13,867,071	₡0	₡13,867,071
243	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-19	₡43,768,230	₡43,768,230	₡0	₡43,768,230
244	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-19	₡19,947,337	₡19,947,337	₡0	₡19,947,337
245	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-19	₡20,293,245	₡20,293,245	₡0	₡20,293,245
246	900324132	Supercarnes jh s.a.s	la america	2020-09-21	₡10,707,050	₡10,707,050	₡0	₡10,707,050
247	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-21	₡7,685,000	₡7,685,000	₡0	₡7,685,000
248	900324132	Supercarnes jh s.a.s	andalucia	2020-09-21	₡12,074,343	₡12,074,343	₡0	₡12,074,343
249	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-21	₡8,902,979	₡8,902,979	₡0	₡8,902,979
250	900324132	Supercarnes jh s.a.s	los colores	2020-09-21	₡8,614,650	₡8,614,650	₡0	₡8,614,650
251	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-21	₡15,863,000	₡15,863,000	₡0	₡15,863,000
252	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-21	₡2,742,237	₡2,742,237	₡0	₡2,742,237
253	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	₡194,302,150	₡194,302,150	₡0	₡194,302,150
254	900324132	Supercarnes jh s.a.s	la 50	2020-09-21	₡8,871,400	₡8,871,400	₡0	₡8,871,400
255	900324132	Supercarnes jh s.a.s	la 98	2020-09-21	₡20,474,000	₡20,474,000	₡0	₡20,474,000
256	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-21	₡12,444,000	₡12,444,000	₡0	₡12,444,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
257	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-21	₡20,925,900	₡20,925,900	₡0	₡20,925,900
258	900324132	Supercarnes jh s.a.s	santa fe	2020-09-21	₡23,176,050	₡23,176,050	₡0	₡23,176,050
259	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡137,822,550	₡137,822,550	₡0	₡137,822,550
260	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	₡20,774,600	₡20,774,600	₡0	₡20,774,600
261	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-21	₡35,689,000	₡35,689,000	₡0	₡35,689,000
262	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	₡450,000	₡450,000	₡0	₡450,000
263	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	₡35,394,963	₡35,394,963	₡0	₡35,394,963
264	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	₡71,363,454	₡71,363,454	₡0	₡71,363,454
265	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-23	₡136,447,883	₡136,447,883	₡0	₡136,447,883
266	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-25	₡37,719,400	₡37,719,400	₡0	₡37,719,400
267	900324132	Supercarnes jh s.a.s	andalucia	2020-09-25	₡11,138,500	₡11,138,500	₡0	₡11,138,500
268	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-25	₡35,140,000	₡35,140,000	₡0	₡35,140,000
269	900324132	Supercarnes jh s.a.s	los colores	2020-09-25	₡7,047,400	₡7,047,400	₡0	₡7,047,400
270	900324132	Supercarnes jh s.a.s	la daifer	2020-09-25	₡39,572,500	₡39,572,500	₡0	₡39,572,500
271	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-25	₡32,868,654	₡32,868,654	₡0	₡32,868,654
272	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-25	₡13,269,300	₡13,269,300	₡0	₡13,269,300
273	900324132	Supercarnes jh s.a.s	santa fe	2020-09-25	₡25,781,743	₡25,781,743	₡0	₡25,781,743
274	900324132	Supercarnes jh s.a.s	santa maria	2020-09-25	₡53,055,000	₡53,055,000	₡0	₡53,055,000
275	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-25	₡22,247,000	₡22,247,000	₡0	₡22,247,000
276	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-25	₡21,951,200	₡21,951,200	₡0	₡21,951,200
277	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	₡30,981,900	₡30,981,900	₡0	₡30,981,900
278	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-25	₡203,256,630	₡203,256,630	₡0	₡203,256,630
279	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-25	₡16,086,700	₡16,086,700	₡0	₡16,086,700
280	900324132	Supercarnes jh s.a.s	el rosario	2020-09-25	₡37,423,000	₡37,423,000	₡0	₡37,423,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
281	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-25	₡7,322,000	₡7,322,000	₡0	₡7,322,000
282	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-25	₡21,903,500	₡21,903,500	₡0	₡21,903,500
283	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-26	₡49,206,445	₡49,206,445	₡0	₡49,206,445
284	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-26	₡17,696,780	₡17,696,780	₡0	₡17,696,780
285	900324132	Supercarnes jh s.a.s	guarne	2020-09-26	₡39,329,441	₡39,329,441	₡0	₡39,329,441
286	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-26	₡11,881,860	₡11,881,860	₡0	₡11,881,860
287	900324132	Supercarnes jh s.a.s	marinilla	2020-09-26	₡37,184,873	₡37,184,873	₡0	₡37,184,873
288	900324132	Supercarnes jh s.a.s	superexpress	2020-09-26	₡62,139,604	₡62,139,604	₡0	₡62,139,604
289	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-26	₡15,642,376	₡15,642,376	₡0	₡15,642,376
290	900324132	Supercarnes jh s.a.s	robleto bonanza	2020-09-26	₡18,553,689	₡18,553,689	₡0	₡18,553,689
291	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	₡74,348,620	₡74,348,620	₡0	₡74,348,620
292	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-26	₡42,653,237	₡42,653,237	₡0	₡42,653,237
293	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	₡11,526,339	₡11,526,339	₡0	₡11,526,339
294	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-26	₡2,493,600	₡2,493,600	₡0	₡2,493,600
295	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-26	₡264,663,196	₡264,663,196	₡0	₡264,663,196
297	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-26	₡9,461,115	₡9,461,115	₡0	₡9,461,115
298	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-26	₡11,987,705	₡11,987,705	₡0	₡11,987,705
299	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-26	₡10,113,270	₡10,113,270	₡0	₡10,113,270
300	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-26	₡8,811,809	₡8,811,809	₡0	₡8,811,809
301	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-26	₡8,747,063	₡8,747,063	₡0	₡8,747,063
302	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-26	₡11,596,103	₡11,596,103	₡0	₡11,596,103
303	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-26	₡702,240	₡702,240	₡0	₡702,240
304	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-26	₡10,047,341	₡10,047,341	₡0	₡10,047,341
305	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	₡90,041,728	₡90,041,728	₡0	₡90,041,728

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
306	901048128	Bos tauros	planta itagui....pit	2020-09-26	₡23,082,600	₡23,082,600	₡0	₡23,082,600
307	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-28	₡25,199,893	₡25,199,893	₡0	₡25,199,893
308	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-28	₡46,561,000	₡46,561,000	₡0	₡46,561,000
309	900324132	Supercarnes jh s.a.s	la america	2020-09-29	₡12,272,150	₡12,272,150	₡0	₡12,272,150
310	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-29	₡51,125,586	₡51,125,586	₡0	₡51,125,586
311	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-01	₡5,893,353	₡5,893,353	₡0	₡5,893,353
312	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-01	₡8,517,615	₡8,517,615	₡0	₡8,517,615
313	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-02	₡45,342,699	₡45,342,699	₡0	₡45,342,699
314	900324132	Supercarnes jh s.a.s	la daifer	2020-10-03	₡29,737,000	₡29,737,000	₡0	₡29,737,000
315	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-03	₡11,035,300	₡11,035,300	₡0	₡11,035,300
316	900324132	Supercarnes jh s.a.s	la america	2020-10-03	₡10,632,400	₡10,632,400	₡0	₡10,632,400
317	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-03	₡15,297,015	₡15,297,015	₡0	₡15,297,015
318	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	₡63,793,813	₡63,793,813	₡0	₡63,793,813
319	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-03	₡61,797,401	₡61,797,401	₡0	₡61,797,401
320	900324132	Supercarnes jh s.a.s	marinilla	2020-10-03	₡14,093,609	₡14,093,609	₡0	₡14,093,609
321	900324132	Supercarnes jh s.a.s	superexpress	2020-10-03	₡40,806,599	₡40,806,599	₡0	₡40,806,599
322	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-03	₡9,577,310	₡9,577,310	₡0	₡9,577,310
323	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-03	₡8,293,515	₡8,293,515	₡0	₡8,293,515
324	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	₡38,413,073	₡38,413,073	₡0	₡38,413,073
325	900324132	Supercarnes jh s.a.s	supermark	2020-10-03	₡8,226,140	₡8,226,140	₡0	₡8,226,140
326	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-03	₡5,428,620	₡5,428,620	₡0	₡5,428,620
327	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-03	₡230,256,572	₡230,256,572	₡0	₡230,256,572
328	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-03	₡16,387,592	₡16,387,592	₡0	₡16,387,592
329	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-03	₡22,493,805	₡22,493,805	₡0	₡22,493,805

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
330	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-03	₡12,236,895	₡12,236,895	₡0	₡12,236,895
331	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-03	₡13,364,190	₡13,364,190	₡0	₡13,364,190
332	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-03	₡5,430,240	₡5,430,240	₡0	₡5,430,240
333	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	₡25,713,599	₡25,713,599	₡0	₡25,713,599
334	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	₡138,619,789	₡138,619,789	₡0	₡138,619,789
335	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-03	₡11,224,653	₡11,224,653	₡0	₡11,224,653
336	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-03	₡4,920,684	₡4,920,684	₡0	₡4,920,684
337	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-03	₡17,852,390	₡17,852,390	₡0	₡17,852,390
338	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-03	₡28,800,634	₡28,800,634	₡0	₡28,800,634
339	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-03	₡1,032,440	₡1,032,440	₡0	₡1,032,440
340	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-09	₡81,631,016	₡81,631,016	₡0	₡81,631,016
341	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	₡61,311,988	₡61,311,988	₡0	₡61,311,988
342	900324132	Supercarnes jh s.a.s	la 50	2020-10-09	₡41,715,058	₡41,715,058	₡0	₡41,715,058
343	900324132	Supercarnes jh s.a.s	el rosario	2020-10-09	₡60,585,000	₡60,585,000	₡0	₡60,585,000
344	900324132	Supercarnes jh s.a.s	la daifer	2020-10-09	₡31,993,400	₡31,993,400	₡0	₡31,993,400
345	900324132	Supercarnes jh s.a.s	los colores	2020-10-09	₡21,093,250	₡21,093,250	₡0	₡21,093,250
346	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	₡409,043,549	₡409,043,549	₡0	₡409,043,549
347	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-09	₡37,939,200	₡37,939,200	₡0	₡37,939,200
348	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-09	₡38,641,464	₡38,641,464	₡0	₡38,641,464
349	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-09	₡194,156,113	₡194,156,113	₡0	₡194,156,113
350	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡161,154,649	₡161,154,649	₡0	₡161,154,649
351	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	₡48,649,783	₡48,649,783	₡0	₡48,649,783
352	900324132	Supercarnes jh s.a.s	la america	2020-10-09	₡5,704,750	₡5,704,750	₡0	₡5,704,750
353	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-09	₡12,190,000	₡12,190,000	₡0	₡12,190,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
354	900324132	Supercarnes jh s.a.s	santa maria	2020-10-09	₡46,308,900	₡46,308,900	₡0	₡46,308,900
355	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	₡61,698,115	₡61,698,115	₡0	₡61,698,115
356	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	₡20,745,264	₡20,745,264	₡0	₡20,745,264
357	900324132	Supercarnes jh s.a.s	guarne	2020-10-10	₡49,752,865	₡49,752,865	₡0	₡49,752,865
358	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-10	₡46,212,151	₡46,212,151	₡0	₡46,212,151
359	900324132	Supercarnes jh s.a.s	marinilla	2020-10-10	₡38,978,443	₡38,978,443	₡0	₡38,978,443
360	900324132	Supercarnes jh s.a.s	superexpress	2020-10-10	₡45,194,247	₡45,194,247	₡0	₡45,194,247
361	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-10	₡29,098,947	₡29,098,947	₡0	₡29,098,947
362	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-10	₡22,488,374	₡22,488,374	₡0	₡22,488,374
363	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-10	₡68,433,425	₡68,433,425	₡0	₡68,433,425
364	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-10	₡31,059,269	₡31,059,269	₡0	₡31,059,269
365	900324132	Supercarnes jh s.a.s	supermark	2020-10-10	₡15,211,142	₡15,211,142	₡0	₡15,211,142
366	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-10	₡4,425,800	₡4,425,800	₡0	₡4,425,800
367	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-10	₡163,183,896	₡163,183,896	₡0	₡163,183,896
368	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-10	₡22,297,258	₡22,297,258	₡0	₡22,297,258
369	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-10	₡10,228,518	₡10,228,518	₡0	₡10,228,518
370	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-10	₡4,960,086	₡4,960,086	₡0	₡4,960,086
371	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-10	₡10,705,207	₡10,705,207	₡0	₡10,705,207
372	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-10	₡9,882,667	₡9,882,667	₡0	₡9,882,667
373	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-10	₡30,650,210	₡30,650,210	₡0	₡30,650,210
374	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-10	₡15,561,833	₡15,561,833	₡0	₡15,561,833
375	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-10	₡16,993,384	₡16,993,384	₡0	₡16,993,384
376	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-10	₡10,799,479	₡10,799,479	₡0	₡10,799,479
377	71783447	Henry sepulveda	henry sepulveda	2020-10-10	₡429,210	₡429,210	₡0	₡429,210

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
378	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-13	₡80,229,455	₡80,229,455	₡0	₡80,229,455
379	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-14	₡85,572,700	₡85,572,700	₡0	₡85,572,700
380	900324132	Supercarnes jh s.a.s	andalucia	2020-10-14	₡35,581,100	₡35,581,100	₡0	₡35,581,100
381	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-14	₡29,339,400	₡29,339,400	₡0	₡29,339,400
382	900324132	Supercarnes jh s.a.s	santa fe	2020-10-14	₡44,210,850	₡44,210,850	₡0	₡44,210,850
383	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	₡44,834,000	₡44,834,000	₡0	₡44,834,000
384	900324132	Supercarnes jh s.a.s	la 98	2020-10-14	₡31,114,000	₡31,114,000	₡0	₡31,114,000
385	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-15	₡59,561,585	₡59,561,585	₡0	₡59,561,585
386	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-16	₡26,127,550	₡26,127,550	₡0	₡26,127,550
387	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-16	₡25,800,000	₡25,800,000	₡0	₡25,800,000
388	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-17	₡11,786,670	₡11,786,670	₡0	₡11,786,670
389	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	₡56,982,877	₡56,982,877	₡0	₡56,982,877
390	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	₡37,874,304	₡37,874,304	₡0	₡37,874,304
391	900324132	Supercarnes jh s.a.s	marinilla	2020-10-17	₡29,028,817	₡29,028,817	₡0	₡29,028,817
392	900324132	Supercarnes jh s.a.s	superexpress	2020-10-17	₡48,694,451	₡48,694,451	₡0	₡48,694,451
393	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	₡23,352,505	₡23,352,505	₡0	₡23,352,505
394	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	₡26,462,234	₡26,462,234	₡0	₡26,462,234
395	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	₡68,109,975	₡68,109,975	₡0	₡68,109,975
396	900324132	Supercarnes jh s.a.s	supermark	2020-10-17	₡27,141,766	₡27,141,766	₡0	₡27,141,766
397	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-17	₡3,522,855	₡3,522,855	₡0	₡3,522,855
398	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-17	₡152,612,441	₡152,612,441	₡0	₡152,612,441
399	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-17	₡36,934,617	₡36,934,617	₡0	₡36,934,617
400	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-17	₡41,824,724	₡41,824,724	₡0	₡41,824,724
401	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-17	₡17,693,206	₡17,693,206	₡0	₡17,693,206

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
402	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-17	₡23,152,044	₡23,152,044	₡0	₡23,152,044
403	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-17	₡15,909,468	₡15,909,468	₡0	₡15,909,468
404	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-17	₡43,749,412	₡43,749,412	₡0	₡43,749,412
405	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-17	₡22,056,727	₡22,056,727	₡0	₡22,056,727
406	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	₡18,628,444	₡18,628,444	₡0	₡18,628,444
407	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-17	₡21,023,729	₡21,023,729	₡0	₡21,023,729
408	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-17	₡13,646,450	₡13,646,450	₡0	₡13,646,450
410	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	₡39,115,115	₡39,115,115	₡0	₡39,115,115
411	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	₡721,000	₡721,000	₡0	₡721,000
412	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	₡1,875,399	₡1,875,399	₡0	₡1,875,399
413	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	₡7,767,107	₡7,767,107	₡0	₡7,767,107
414	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡2,356,375	₡2,356,375	₡0	₡2,356,375
415	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡4,029,300	₡4,029,300	₡0	₡4,029,300
416	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	₡7,222,021	₡7,222,021	₡0	₡7,222,021
417	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	₡413,932	₡413,932	₡0	₡413,932
418	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	₡4,841,258	₡4,841,258	₡0	₡4,841,258
419	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	₡14,831,365	₡14,831,365	₡0	₡14,831,365
420	900324132	Supercarnes jh s.a.s	triana	2020-10-19	₡1,179,000	₡1,179,000	₡0	₡1,179,000
421	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	₡6,701,798	₡6,701,798	₡0	₡6,701,798
422	900324132	Supercarnes jh s.a.s	la america	2020-10-19	₡1,058,549	₡1,058,549	₡0	₡1,058,549
423	900324132	Supercarnes jh s.a.s	la america	2020-10-19	₡1,220,210	₡1,220,210	₡0	₡1,220,210
424	900324132	Supercarnes jh s.a.s	la america	2020-10-19	₡17,534,502	₡17,534,502	₡0	₡17,534,502
425	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	₡990,698	₡990,698	₡0	₡990,698
426	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	₡1,014,000	₡1,014,000	₡0	₡1,014,000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
427	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	¤1,659,101	¤1,659,101	¤0	¤1,659,101
428	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	¤4,389,972	¤4,389,972	¤0	¤4,389,972
429	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	¤8,041,009	¤8,041,009	¤0	¤8,041,009
430	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	¤19,502,646	¤19,502,646	¤0	¤19,502,646
431	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	¤1,034,940	¤1,034,940	¤0	¤1,034,940
432	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	¤9,964,672	¤9,964,672	¤0	¤9,964,672
433	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	¤423,990	¤423,990	¤0	¤423,990
434	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	¤9,200,460	¤9,200,460	¤0	¤9,200,460
435	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	¤20,031,046	¤20,031,046	¤0	¤20,031,046
436	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	¤8,062,998	¤8,062,998	¤0	¤8,062,998
437	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	¤2,498,000	¤2,498,000	¤0	¤2,498,000
438	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	¤15,065,529	¤15,065,529	¤0	¤15,065,529
439	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	¤4,711,000	¤4,711,000	¤0	¤4,711,000
440	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	¤16,931,340	¤16,931,340	¤0	¤16,931,340
441	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	¤14,532,802	¤14,532,802	¤0	¤14,532,802
442	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	¤5,709,660	¤5,709,660	¤0	¤5,709,660
443	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	¤646,669	¤646,669	¤0	¤646,669
444	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	¤3,838,900	¤3,838,900	¤0	¤3,838,900
445	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	¤3,191,822	¤3,191,822	¤0	¤3,191,822
446	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	¤708,400	¤708,400	¤0	¤708,400
447	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	¤9,646,980	¤9,646,980	¤0	¤9,646,980
448	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	¤5,650,031	¤5,650,031	¤0	¤5,650,031
449	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	¤2,391,500	¤2,391,500	¤0	¤2,391,500
450	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	¤2,313,200	¤2,313,200	¤0	¤2,313,200

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
451	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	₡3,668,364	₡3,668,364	₡0	₡3,668,364
452	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	₡10,013,419	₡10,013,419	₡0	₡10,013,419
453	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡499,454	₡499,454	₡0	₡499,454
454	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡37,111,060	₡37,111,060	₡0	₡37,111,060
455	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	₡41,594,842	₡41,594,842	₡0	₡41,594,842
456	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	₡4,504,340	₡4,504,340	₡0	₡4,504,340
457	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	₡11,606,820	₡11,606,820	₡0	₡11,606,820
458	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	₡5,072,790	₡5,072,790	₡0	₡5,072,790
459	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	₡6,401,162	₡6,401,162	₡0	₡6,401,162
460	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	₡223,825	₡223,825	₡0	₡223,825
461	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	₡2,220,690	₡2,220,690	₡0	₡2,220,690
462	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	₡1,060,112	₡1,060,112	₡0	₡1,060,112
463	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	₡10,279,905	₡10,279,905	₡0	₡10,279,905
464	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	₡990,508	₡990,508	₡0	₡990,508
465	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	₡1,080,293	₡1,080,293	₡0	₡1,080,293
466	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	₡2,352,810	₡2,352,810	₡0	₡2,352,810
467	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	₡256,728	₡256,728	₡0	₡256,728
468	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡7,156,120	₡7,156,120	₡0	₡7,156,120
469	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡6,233,401	₡6,233,401	₡0	₡6,233,401
470	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	₡39,822,780	₡39,822,780	₡0	₡39,822,780
471	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	₡431,200	₡431,200	₡0	₡431,200
472	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	₡2,901,360	₡2,901,360	₡0	₡2,901,360
473	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	₡4,839,435	₡4,839,435	₡0	₡4,839,435
474	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	₡9,384,180	₡9,384,180	₡0	₡9,384,180

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
475	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	₡5,801,000	₡5,801,000	₡0	₡5,801,000
476	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	₡3,576,261	₡3,576,261	₡0	₡3,576,261
477	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	₡22,408,295	₡22,408,295	₡0	₡22,408,295
481	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-20	₡223,860	₡223,860	₡0	₡223,860
482	900324132	Supercarnes jh s.a.s	los colores	2020-10-21	₡1,781,210	₡1,781,210	₡0	₡1,781,210
483	900324132	Supercarnes jh s.a.s	los colores	2020-10-21	₡6,280,936	₡6,280,936	₡0	₡6,280,936
484	900324132	Supercarnes jh s.a.s	los colores	2020-10-21	₡24,402,028	₡24,402,028	₡0	₡24,402,028
485	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-22	₡424,129	₡424,129	₡0	₡424,129
486	900324132	Supercarnes jh s.a.s	andalucia	2020-10-22	₡532,000	₡532,000	₡0	₡532,000
487	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-22	₡40,416,444	₡40,416,444	₡0	₡40,416,444
488	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-22	₡786,203	₡786,203	₡0	₡786,203
489	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-22	₡4,959,814	₡4,959,814	₡0	₡4,959,814
491	900324132	Supercarnes jh s.a.s	la 50	2020-10-22	₡1,642,350	₡1,642,350	₡0	₡1,642,350
492	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-23	₡1,096,821	₡1,096,821	₡0	₡1,096,821
493	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	₡4,270,930	₡4,270,930	₡0	₡4,270,930
494	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-23	₡61,587,976	₡61,587,976	₡0	₡61,587,976
495	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-23	₡330,552,993	₡330,552,993	₡0	₡330,552,993
496	900324132	Supercarnes jh s.a.s	la 98	2020-10-23	₡2,970,165	₡2,970,165	₡0	₡2,970,165
497	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	₡50,276,595	₡50,276,595	₡0	₡50,276,595
498	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	₡1,346,870	₡1,346,870	₡0	₡1,346,870
499	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	₡47,255,930	₡47,255,930	₡0	₡47,255,930
500	900324132	Supercarnes jh s.a.s	la daifer	2020-10-24	₡280,269	₡280,269	₡0	₡280,269
501	900324132	Supercarnes jh s.a.s	la daifer	2020-10-24	₡30,737,731	₡30,737,731	₡0	₡30,737,731
502	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	₡3,583,450	₡3,583,450	₡0	₡3,583,450

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
503	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	₡39,730,550	₡39,730,550	₡0	₡39,730,550
505	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	₡11,057,000	₡11,057,000	₡0	₡11,057,000
506	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-24	₡947,231	₡947,231	₡0	₡947,231
507	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-24	₡44,528,371	₡44,528,371	₡0	₡44,528,371
508	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	₡4,848,890	₡4,848,890	₡0	₡4,848,890
509	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	₡10,611,992	₡10,611,992	₡0	₡10,611,992
510	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	₡20,714,518	₡20,714,518	₡0	₡20,714,518
514	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	₡45,405,871	₡45,405,871	₡0	₡45,405,871
515	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-24	₡39,789,261	₡39,789,261	₡0	₡39,789,261
516	900324132	Supercarnes jh s.a.s	marinilla	2020-10-24	₡27,065,090	₡27,065,090	₡0	₡27,065,090
517	900324132	Supercarnes jh s.a.s	superexpress	2020-10-24	₡19,737,980	₡19,737,980	₡0	₡19,737,980
518	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-24	₡8,988,589	₡8,988,589	₡0	₡8,988,589
519	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	₡25,119,579	₡25,119,579	₡0	₡25,119,579
520	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-24	₡41,057,191	₡41,057,191	₡0	₡41,057,191
521	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	₡4,695,952	₡4,695,952	₡0	₡4,695,952
522	900324132	Supercarnes jh s.a.s	supermark	2020-10-24	₡6,234,877	₡6,234,877	₡0	₡6,234,877
523	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-24	₡2,904,879	₡2,904,879	₡0	₡2,904,879
524	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-24	₡89,620,780	₡89,620,780	₡0	₡89,620,780
525	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-24	₡16,711,924	₡16,711,924	₡0	₡16,711,924
526	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-24	₡24,674,486	₡24,674,486	₡0	₡24,674,486
527	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-24	₡10,839,683	₡10,839,683	₡0	₡10,839,683
528	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-24	₡13,397,352	₡13,397,352	₡0	₡13,397,352
529	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-24	₡9,278,188	₡9,278,188	₡0	₡9,278,188
530	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-24	₡29,984,687	₡29,984,687	₡0	₡29,984,687

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
531	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-24	₡11,990,156	₡11,990,156	₡0	₡11,990,156
532	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	₡78,162,434	₡78,162,434	₡0	₡78,162,434
533	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-24	₡11,395,636	₡11,395,636	₡0	₡11,395,636
534	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	₡45,323,400	₡45,323,400	₡0	₡45,323,400
535	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	₡39,799,088	₡39,799,088	₡0	₡39,799,088
536	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	₡19,355,791	₡19,355,791	₡0	₡19,355,791
537	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-24	₡7,536,239	₡7,536,239	₡0	₡7,536,239
539	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-24	₡63,741,445	₡63,741,445	₡0	₡63,741,445
540	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-27	₡14,954,820	₡14,954,820	₡0	₡14,954,820
541	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-28	₡92,836,664	₡92,836,664	₡0	₡92,836,664
542	900324132	Supercarnes jh s.a.s	la 50	2020-10-28	₡13,774,148	₡13,774,148	₡0	₡13,774,148
543	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	₡35,880,539	₡35,880,539	₡0	₡35,880,539
544	900324132	Supercarnes jh s.a.s	los colores	2020-10-31	₡10,907,950	₡10,907,950	₡0	₡10,907,950
545	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-31	₡50,809,700	₡50,809,700	₡0	₡50,809,700
546	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-31	₡17,563,900	₡17,563,900	₡0	₡17,563,900
547	900324132	Supercarnes jh s.a.s	andalucia	2020-10-31	₡13,093,100	₡13,093,100	₡0	₡13,093,100
548	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-31	₡7,834,000	₡7,834,000	₡0	₡7,834,000
549	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-31	₡34,332,000	₡34,332,000	₡0	₡34,332,000
550	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-31	₡16,956,500	₡16,956,500	₡0	₡16,956,500
551	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-31	₡16,195,000	₡16,195,000	₡0	₡16,195,000
552	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	₡34,568,900	₡34,568,900	₡0	₡34,568,900
553	900324132	Supercarnes jh s.a.s	la 98	2020-10-31	₡26,762,000	₡26,762,000	₡0	₡26,762,000
554	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-31	₡11,617,000	₡11,617,000	₡0	₡11,617,000
555	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-31	₡23,583,200	₡23,583,200	₡0	₡23,583,200

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
556	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	₡28,746,500	₡28,746,500	₡0	₡28,746,500
557	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-31	₡53,946,000	₡53,946,000	₡0	₡53,946,000
558	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-31	₡20,501,391	₡20,501,391	₡0	₡20,501,391
559	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	₡28,114,936	₡28,114,936	₡0	₡28,114,936
560	900324132	Supercarnes jh s.a.s	guarne	2020-11-02	₡46,195,370	₡46,195,370	₡0	₡46,195,370
561	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-02	₡50,472,332	₡50,472,332	₡0	₡50,472,332
562	900324132	Supercarnes jh s.a.s	marinilla	2020-11-02	₡25,717,358	₡25,717,358	₡0	₡25,717,358
563	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	₡58,047,324	₡58,047,324	₡0	₡58,047,324
564	900324132	Supercarnes jh s.a.s	viejo terminal	2020-11-02	₡12,535,098	₡12,535,098	₡0	₡12,535,098
565	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-02	₡27,552,265	₡27,552,265	₡0	₡27,552,265
566	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-02	₡28,784,812	₡28,784,812	₡0	₡28,784,812
567	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-02	₡37,900,074	₡37,900,074	₡0	₡37,900,074
568	900324132	Supercarnes jh s.a.s	supermark	2020-11-02	₡7,094,772	₡7,094,772	₡0	₡7,094,772
569	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-11-02	₡4,131,300	₡4,131,300	₡0	₡4,131,300
570	900324132	Supercarnes jh s.a.s	bos centro js25	2020-11-02	₡14,250,632	₡14,250,632	₡0	₡14,250,632
571	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-02	₡14,891,724	₡14,891,724	₡0	₡14,891,724
572	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-02	₡8,383,039	₡8,383,039	₡0	₡8,383,039
573	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-02	₡11,749,535	₡11,749,535	₡0	₡11,749,535
574	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-02	₡8,054,989	₡8,054,989	₡0	₡8,054,989
575	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-02	₡31,795,189	₡31,795,189	₡0	₡31,795,189
576	900324132	Supercarnes jh s.a.s	bos moravia	2020-11-02	₡11,029,225	₡11,029,225	₡0	₡11,029,225
577	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-02	₡53,463,592	₡53,463,592	₡0	₡53,463,592
578	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-02	₡5,546,342	₡5,546,342	₡0	₡5,546,342
579	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-02	₡49,191,449	₡49,191,449	₡0	₡49,191,449

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Recibo traslado								
580	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	≡106,213,037	≡106,213,037	≡0	≡106,213,037
581	900324132	Supercarnes jh s.a.s	20 de julio	2020-11-03	≡19,668,300	≡19,668,300	≡0	≡19,668,300
582	900324132	Supercarnes jh s.a.s	la america	2020-11-03	≡13,000,000	≡13,000,000	≡0	≡13,000,000
583	900324132	Supercarnes jh s.a.s	campo valdes	2020-11-03	≡35,024,900	≡35,024,900	≡0	≡35,024,900
584	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-03	≡62,123,000	≡62,123,000	≡0	≡62,123,000
585	900324132	Supercarnes jh s.a.s	los colores	2020-11-03	≡15,512,700	≡15,512,700	≡0	≡15,512,700
586	900324132	Supercarnes jh s.a.s	la daifer	2020-11-03	≡43,989,000	≡43,989,000	≡0	≡43,989,000
587	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-03	≡57,677,500	≡57,677,500	≡0	≡57,677,500
588	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	≡27,022,400	≡27,022,400	≡0	≡27,022,400
589	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-03	≡24,789,000	≡24,789,000	≡0	≡24,789,000
590	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	≡40,312,700	≡40,312,700	≡0	≡40,312,700
591	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-03	≡54,813,200	≡54,813,200	≡0	≡54,813,200
592	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	≡31,028,800	≡31,028,800	≡0	≡31,028,800
593	900324132	Supercarnes jh s.a.s	la 98	2020-11-03	≡35,189,000	≡35,189,000	≡0	≡35,189,000
594	900324132	Supercarnes jh s.a.s	itagui asturias	2020-11-03	≡50,792,500	≡50,792,500	≡0	≡50,792,500
595	900324132	Supercarnes jh s.a.s	el rosario	2020-11-03	≡57,955,000	≡57,955,000	≡0	≡57,955,000
596	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	≡64,144,516	≡64,144,516	≡0	≡64,144,516
597	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	≡381,513,062	≡381,513,062	≡0	≡381,513,062
Total	Recibo traslado				≡14,942,245,33	≡14,942,245,33	≡0	≡14,942,245,33