

# MOVIMIENTOS POR FECHA

Fecha inicial: 2020/12/01 || Fecha Fin: 2020/12/16

Fecha impresion: diciembre 23, 2020 08:27

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
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TRASLADO JH

5975	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$42.000	\$39.900	\$0	\$39.900
5990	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$71.400	\$64.260	\$0	\$64.260
5993	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$8.479.200	\$7.631.280	\$0	\$7.631.280
5996	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$1.593.000	\$1.433.700	\$0	\$1.433.700
6009	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$7.821.530	\$7.039.377	\$0	\$7.039.377
6046	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$1.446.700	\$1.302.030	\$0	\$1.302.030
6047	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$291.500	\$276.925	\$0	\$276.925
6056	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$2.422.229	\$2.180.006	\$0	\$2.180.006
6075	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$410.750	\$390.212	\$0	\$390.212
6076	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$11.899.970	\$10.709.973	\$0	\$10.709.973
6077	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$81.380	\$73.242	\$0	\$73.242
6105	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$7.455.435	\$7.082.664	\$0	\$7.082.664
6108	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$90.439	\$85.917	\$0	\$85.917
6109	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$17.500	\$16.625	\$0	\$16.625
6144	900324132	supercarnes jh s.a.s	sevilla	2020-12-03	\$14.669.870	\$13.936.378	\$0	\$13.936.378
6147	900324132	supercarnes jh s.a.s	sevilla	2020-12-03	\$105.000	\$99.750	\$0	\$99.750
6148	900324132	supercarnes jh s.a.s	sevilla	2020-12-03	\$814.750	\$774.013	\$0	\$774.013
6149	900324132	supercarnes jh s.a.s	sevilla	2020-12-03	\$934.400	\$934.400	\$0	\$934.400
6207	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$155.240	\$155.240	\$0	\$155.240
6230	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$10.969.370	\$10.420.903	\$0	\$10.420.903
6231	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$112.800	\$107.160	\$0	\$107.160
6232	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$413.220	\$413.220	\$0	\$413.220
6233	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$37.240	\$35.378	\$0	\$35.378
6234	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$120.400	\$114.380	\$0	\$114.380
6236	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$139.200	\$132.240	\$0	\$132.240
6237	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$307.800	\$292.410	\$0	\$292.410
6251	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$173.850	\$165.157	\$0	\$165.157
6252	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$430.000	\$430.000	\$0	\$430.000
6256	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$11.900	\$11.305	\$0	\$11.305
6257	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$564.650	\$536.417	\$0	\$536.417
6262	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$1.821.380	\$1.730.311	\$0	\$1.730.311
6275	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$1.077.350	\$1.023.482	\$0	\$1.023.482
6280	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$6.608.870	\$6.278.427	\$0	\$6.278.427
6289	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$234.500	\$234.500	\$0	\$234.500
6304	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$227.000	\$227.000	\$0	\$227.000
6308	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$12.123.850	\$11.517.661	\$0	\$11.517.661

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6309	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$504.700	\$479.465	\$0	\$479.465
6324	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$36.000	\$36.000	\$0	\$36.000
6339	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$50.960	\$48.412	\$0	\$48.412
6349	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$681.090	\$647.035	\$0	\$647.035
6350	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$10.443.360	\$9.921.192	\$0	\$9.921.192
6389	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$11.731.955	\$11.145.359	\$0	\$11.145.359
6391	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$250.000	\$250.000	\$0	\$250.000
6392	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$52.000	\$52.000	\$0	\$52.000
6394	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$271.950	\$271.950	\$0	\$271.950
6395	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$31.320	\$29.754	\$0	\$29.754
6397	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$568.870	\$540.427	\$0	\$540.427
6398	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$348.500	\$331.075	\$0	\$331.075
6401	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$737.940	\$737.940	\$0	\$737.940
6417	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$364.800	\$364.800	\$0	\$364.800
6425	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$10.290.630	\$9.776.099	\$0	\$9.776.099
6430	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$521.100	\$495.046	\$0	\$495.046
6490	900324132	supercarnes jh s.a.s	sevilla	2020-12-08	\$645.000	\$645.000	\$0	\$645.000
6500	900324132	supercarnes jh s.a.s	sevilla	2020-12-08	\$1.740.330	\$1.653.314	\$0	\$1.653.314
6501	900324132	supercarnes jh s.a.s	sevilla	2020-12-08	\$12.659.100	\$12.026.147	\$0	\$12.026.147
6524	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$903.680	\$858.496	\$0	\$858.496
6549	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$689.440	\$654.968	\$0	\$654.968
6551	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$373.195	\$373.195	\$0	\$373.195
6553	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$9.620.150	\$9.139.142	\$0	\$9.139.142
6555	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$3.597.390	\$3.417.522	\$0	\$3.417.522
6577	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$5.997.960	\$5.698.062	\$0	\$5.698.062
6578	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$1.425.500	\$1.354.225	\$0	\$1.354.225
6582	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$18.600	\$17.670	\$0	\$17.670
6627	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$10.087.610	\$9.583.231	\$0	\$9.583.231
6629	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$5.534.180	\$5.257.472	\$0	\$5.257.472
6636	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$191.400	\$181.830	\$0	\$181.830
6641	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$5.310.370	\$5.044.851	\$0	\$5.044.851
6644	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$3.960	\$3.762	\$0	\$3.762
6649	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$548.920	\$521.474	\$0	\$521.474
6650	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$352.350	\$334.732	\$0	\$334.732
6675	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$910.600	\$865.070	\$0	\$865.070
6683	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$2.658.659	\$2.525.727	\$0	\$2.525.727
6684	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$9.558.500	\$9.080.576	\$0	\$9.080.576
6691	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$600.725	\$600.725	\$0	\$600.725
6708	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$416.130	\$416.130	\$0	\$416.130
6715	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$4.681.350	\$4.447.283	\$0	\$4.447.283
6739	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$697.720	\$662.834	\$0	\$662.834
6766	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$367.175	\$348.816	\$0	\$348.816

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6771	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$10.995.350	\$10.445.584	\$0	\$10.445.584
6772	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$604.800	\$604.800	\$0	\$604.800
6773	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$4.994.110	\$4.744.405	\$0	\$4.744.405
6797	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$350.000	\$350.000	\$0	\$350.000
6806	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$23.280	\$22.116	\$0	\$22.116
6812	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$28.800	\$28.800	\$0	\$28.800
6813	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$4.800	\$4.560	\$0	\$4.560
6831	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$368.300	\$349.885	\$0	\$349.885
6832	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$948.680	\$901.247	\$0	\$901.247
6857	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$12.079.450	\$11.475.478	\$0	\$11.475.478
6858	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$7.299.440	\$6.934.469	\$0	\$6.934.469
6873	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$210.000	\$210.000	\$0	\$210.000
6877	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$6.474.600	\$6.150.870	\$0	\$6.150.870
6878	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$491.200	\$466.640	\$0	\$466.640
6889	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$411.000	\$390.450	\$0	\$390.450
6899	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$72.450	\$68.827	\$0	\$68.827
6919	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$5.136.600	\$4.879.771	\$0	\$4.879.771
6920	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$10.054.660	\$9.551.928	\$0	\$9.551.928
6921	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$807.120	\$807.120	\$0	\$807.120
6922	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$47.880	\$45.486	\$0	\$45.486
6952	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$222.000	\$210.900	\$0	\$210.900
6953	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$40.250	\$38.237	\$0	\$38.237
6955	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$235.500	\$223.725	\$0	\$223.725
6959	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$15.600	\$14.820	\$0	\$14.820
6968	900324132	supercarnes jh s.a.s	sevilla	2020-12-16	\$554.250	\$526.537	\$0	\$526.537
6994	900324132	supercarnes jh s.a.s	sevilla	2020-12-16	\$9.018.490	\$8.567.566	\$0	\$8.567.566
6995	900324132	supercarnes jh s.a.s	sevilla	2020-12-16	\$176.750	\$176.750	\$0	\$176.750
6998	900324132	supercarnes jh s.a.s	sevilla	2020-12-16	\$376.300	\$357.485	\$0	\$357.485
6999	900324132	supercarnes jh s.a.s	sevilla	2020-12-16	\$45.219	\$42.958	\$0	\$42.958
7028	900324132	supercarnes jh s.a.s	sevilla	2020-12-16	\$142.500	\$135.375	\$0	\$135.375
7033	900324132	supercarnes jh s.a.s	sevilla	2020-12-16	\$2.367.600	\$2.249.220	\$0	\$2.249.220
<b>Total Traslado jh</b>					<b>\$285.247.821</b>	<b>\$269.710.660</b>	<b>\$0</b>	<b>\$269.710.660</b>

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DEVOLUCION - TRASLADO JH

6484	900324132	supercarnes jh s.a.s	sevilla	2020-12-08	\$621.850	\$645.001	\$0	\$645.001
Total	Devolucion - Traslado jh				\$621.850	\$645.001	\$0	\$645.001

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RECIBO TRASLADO

880	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$127.263.464	\$127.263.464	\$0	\$127.263.464
Total Recibo traslado					\$127.263.464	\$127.263.464	\$0	\$127.263.464