

MOVIMIENTOS POR FECHA

Fecha inicial: 2020/12/01 || Fecha Fin: 2020/12/15

Fecha impresion: diciembre 22, 2020 15:54

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
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CUENTA DE COBRO

138711	71717852	luis carlos lopera arango	el abasto js7	2020-12-01	\$3.581.900	\$3.581.900	\$3.581.900	\$0
138712	71717852	luis carlos lopera arango	metro cable js36	2020-12-01	\$2.570.540	\$2.570.540	\$2.570.540	\$0
138713	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-01	\$1.889.400	\$1.889.400	\$1.889.400	\$0
138714	3599682	ramiro humberto arango	**js4**	2020-12-01	\$1.699.650	\$1.699.650	\$1.699.650	\$0
138715	1037578160	jose lopera	js24	2020-12-01	\$456.000	\$456.000	\$456.000	\$0
138716	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-01	\$2.050.275	\$2.050.275	\$2.050.275	\$0
138717	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-01	\$580.104	\$551.099	\$551.099	\$0
138718	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-01	\$1.269.519	\$1.206.044	\$1.206.044	\$0
138719	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-01	\$43.470.840	\$43.470.840	\$43.470.840	\$0
138720	1152209873	maria alejandra zapata cardona	fruver y carnes 4g	2020-12-01	\$1.002.010	\$1.002.010	\$1.002.010	\$0
138721	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-01	\$2.969.260	\$2.969.260	\$2.969.260	\$0
138722	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-01	\$3.337.250	\$3.337.250	\$3.337.250	\$0
138723	1017143946	willy alexis rondon berrio	willy rondon	2020-12-01	\$842.950	\$842.950	\$842.950	\$0
138724	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-01	\$2.784.480	\$2.784.480	\$2.784.480	\$0
138725	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-01	\$23.850	\$23.850	\$23.850	\$0
138726	22060594	sarbelia del socorro	js32*	2020-12-01	\$2.577.760	\$2.577.760	\$2.577.760	\$0
138727	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-01	\$1.933.200	\$1.933.200	\$0	\$1.933.200
138728	1037578160	jose lopera	js42	2020-12-01	\$1.195.550	\$1.195.550	\$1.195.550	\$0
138729	1037578160	jose lopera	js42	2020-12-01	\$216.700	\$216.700	\$216.700	\$0
138730	901054106	inversiones mil variedades s.a.s	campovaldes	2020-12-01	\$100.000	\$100.000	\$100.000	\$0
138731	1037578160	jose lopera	js24	2020-12-01	\$737.400	\$737.400	\$737.400	\$0
138733	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-01	\$3.817.840	\$3.817.840	\$3.817.840	\$0
138734	901056526	carnes montoya	robledo *lmt*	2020-12-01	\$7.106.575	\$7.106.575	\$7.106.575	\$0
138735	901056526	carnes montoya	robledo *lmt*	2020-12-01	\$5.234.515	\$5.234.515	\$5.234.515	\$0
138736	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-02	\$1.504.050	\$1.504.050	\$1.504.050	\$0
138737	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-02	\$2.148.049	\$2.148.049	\$2.148.049	\$0
138738	900700070	distribuidora servicarnes bello s.a.s	servicarnes bello	2020-12-02	\$3.755.560	\$3.755.560	\$3.755.560	\$0
138739	900700070	distribuidora servicarnes bello s.a.s	servicarnes bello	2020-12-02	\$342.000	\$342.000	\$342.000	\$0
138740	43011005	betty del socorro monsalve	carnes la ballena	2020-12-02	\$797.900	\$797.900	\$797.900	\$0
138741	3599617	el gaitan	js11gaitan	2020-12-02	\$946.800	\$946.800	\$946.800	\$0
138742	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-02	\$1.315.200	\$1.315.200	\$1.315.200	\$0
138743	3599682	ramiro humberto arango	**js4**	2020-12-02	\$1.004.810	\$1.004.810	\$1.004.810	\$0
138745	70167542	edwin monsalve	los monsalve	2020-12-02	\$2.434.320	\$2.434.320	\$2.434.320	\$0
138746	70167542	edwin monsalve	los monsalve	2020-12-02	\$5.597.910	\$5.597.910	\$5.597.910	\$0
138747	901054106	inversiones mil variedades s.a.s	campovaldes	2020-12-02	\$381.400	\$381.400	\$381.400	\$0
138748	70826005	juan ferney giraldo pineda	supermercado el guayabo	2020-12-02	\$1.114.700	\$1.114.700	\$1.114.700	\$0

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138749	71717852	luis carlos lopera arango	el abasto js7	2020-12-02	\$863.380	\$863.380	\$863.380	\$0
138750	71717852	luis carlos lopera arango	metrocable js36	2020-12-02	\$1.977.850	\$1.977.850	\$1.977.850	\$0
138751	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-02	\$32.500	\$30.875	\$30.875	\$0
138752	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-02	\$4.386.340	\$4.386.340	\$4.386.340	\$0
138753	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-02	\$709.250	\$709.250	\$709.250	\$0
138754	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-02	\$42.345	\$40.227	\$40.227	\$0
138755	98593155	francisco lopera	js17* la costeña # 2	2020-12-02	\$1.458.000	\$1.458.000	\$1.458.000	\$0
138756	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-02	\$88.753	\$84.316	\$84.316	\$0
138757	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-02	\$4.394.876	\$4.394.876	\$4.394.876	\$0
138758	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-02	\$287.250	\$287.250	\$287.250	\$0
138759	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-02	\$4.586.800	\$4.586.800	\$4.586.800	\$0
138760	1017143946	willy alexis rondon berrio	willy rondon	2020-12-02	\$529.575	\$529.575	\$529.575	\$0
138761	3599617	el gaitan	js11gaitan	2020-12-02	\$810.000	\$810.000	\$810.000	\$0
138762	1152693312	gilberto gonzalez correa	*524*	2020-12-02	\$144.195	\$144.195	\$0	\$144.195
138763	222222222	ventas pos	planta	2020-12-02	\$30.480	\$30.480	\$30.480	\$0
138764	71215401	juan carlos henao giraldo	juan carlos henao	2020-12-02	\$12.000.000	\$12.000.000	\$12.000.000	\$0
138765	71717852	luis carlos lopera arango	metrocable js36	2020-12-03	\$324.000	\$324.000	\$324.000	\$0
138766	71717852	luis carlos lopera arango	manantiales js36f	2020-12-03	\$162.000	\$162.000	\$162.000	\$0
138767	71717852	luis carlos lopera arango	el abasto js7	2020-12-03	\$324.000	\$324.000	\$324.000	\$0
138768	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-03	\$486.000	\$486.000	\$486.000	\$0
138769	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-03	\$784.548	\$745.321	\$745.321	\$0
138770	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-03	\$13.509.360	\$13.509.360	\$13.509.360	\$0
138771	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-03	\$914.512	\$868.787	\$868.787	\$0
138772	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-03	\$15.351.120	\$15.351.120	\$15.351.120	\$0
138773	3599616	carnes la costeña	js8carnes la costeña	2020-12-03	\$1.296.000	\$1.296.000	\$1.296.000	\$0
138774	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-03	\$1.950.690	\$1.950.690	\$1.950.690	\$0
138775	70826005	juan ferney giraldo pineda	supermercado el guayabo	2020-12-03	\$681.950	\$681.950	\$681.950	\$0
138776	3599682	ramiro humberto arango	**js4**	2020-12-03	\$269.610	\$269.610	\$269.610	\$0
138777	70826005	juan ferney giraldo pineda	supermercado el guayabo	2020-12-03	\$1.960.980	\$1.960.980	\$1.960.980	\$0
138778	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-03	\$3.202.274	\$3.202.274	\$3.202.274	\$0
138779	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-03	\$2.931.135	\$2.931.135	\$2.931.135	\$0
138780	901054106	inversiones mil variedades s.a.s	sabaneta	2020-12-03	\$262.500	\$262.500	\$262.500	\$0
138781	800198020	carnes casa blanca s.a.	principal	2020-12-03	\$34.820.500	\$34.820.500	\$34.820.500	\$0
138782	901056526	carnes montoya	robledo *lmt*	2020-12-03	\$229.825	\$229.825	\$229.825	\$0
138783	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-03	\$288.408	\$273.988	\$273.988	\$0
138784	901238930	carnes sanalejo s.a.s	entrerios	2020-12-03	\$140.250	\$133.238	\$133.238	\$0
138785	901238930	carnes sanalejo s.a.s	san pedro	2020-12-03	\$137.271	\$130.408	\$130.408	\$0
138786	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-03	\$597.175	\$597.175	\$597.175	\$0
138787	901238930	carnes sanalejo s.a.s	san pedro	2020-12-03	\$850.620	\$850.620	\$850.620	\$0
138788	901238930	carnes sanalejo s.a.s	entrerios	2020-12-03	\$106.500	\$106.500	\$106.500	\$0
138789	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-03	\$274.400	\$274.400	\$0	\$274.400
138790	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-03	\$297.050	\$297.050	\$0	\$297.050

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138791	98704219	manuel salvador carmona arias	manuel carmona arias	2020-12-03	\$1.117.120	\$1.117.120	\$0	\$1.117.120
138792	1044501182	jose luis gutierrez	montaño	2020-12-03	\$2.305.175	\$2.305.175	\$2.305.175	\$0
138793	1044501182	jose luis gutierrez	montaño	2020-12-03	\$724.250	\$724.250	\$724.250	\$0
138794	1037578160	jose lopera	js24	2020-12-03	\$810.000	\$810.000	\$810.000	\$0
138795	1037578160	jose lopera	js42	2020-12-03	\$648.000	\$648.000	\$648.000	\$0
138796	1037578170	aldemar lopera	**js41**	2020-12-03	\$486.000	\$486.000	\$486.000	\$0
138797	1037578160	jose lopera	js42	2020-12-03	\$3.068.795	\$3.068.795	\$3.068.795	\$0
138798	901054106	inversiones mil variedades s.a.s	castilla	2020-12-03	\$1.280.600	\$1.280.600	\$1.280.600	\$0
138799	1017143946	willy alexis rondon berrio	willy rondon	2020-12-03	\$1.104.575	\$1.104.575	\$1.104.575	\$0
138800	901056526	carnes montoya	robledo *lmt*	2020-12-03	\$4.346.040	\$4.346.040	\$4.346.040	\$0
138801	901056526	carnes montoya	robledo *lmt*	2020-12-03	\$1.507.635	\$1.507.635	\$1.507.635	\$0
138802	1020402015	carlos andres gomez henao	carnicos el sendero	2020-12-03	\$4.863.670	\$4.863.670	\$4.863.670	\$0
138803	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-12-03	\$713.565	\$713.565	\$713.565	\$0
138804	22060594	sarbelia del socorro	js32*	2020-12-03	\$324.000	\$324.000	\$324.000	\$0
138805	1036686159	orlando mesa lopera	js35 *carniceria el vecino	2020-12-03	\$162.000	\$162.000	\$0	\$162.000
138806	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-03	\$324.000	\$324.000	\$324.000	\$0
138807	21702279	martha muñeton	h30* don matias	2020-12-03	\$331.550	\$331.550	\$331.550	\$0
138808	21702279	martha muñeton	h30* don matias	2020-12-03	\$535.720	\$535.720	\$535.720	\$0
138809	98504804	alexander lopez rivera	al1	2020-12-03	\$526.820	\$526.820	\$0	\$526.820
138810	8156236	jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-12-03	\$180.500	\$180.500	\$180.500	\$0
138811	98504804	alexander lopez rivera	al	2020-12-03	\$304.725	\$304.725	\$0	\$304.725
138812	98504804	alexander lopez rivera	al3	2020-12-03	\$144.615	\$144.615	\$0	\$144.615
138813	98504804	alexander lopez rivera	al1	2020-12-03	\$139.860	\$139.860	\$0	\$139.860
138814	21702279	martha muñeton	h30* don matias	2020-12-03	\$501.605	\$501.605	\$501.605	\$0
138815	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-04	\$5.965.320	\$5.965.320	\$5.965.320	\$0
138816	70167542	edwin monsalve	los monsalve	2020-12-04	\$3.727.470	\$3.727.470	\$3.727.470	\$0
138817	70167542	edwin monsalve	los monsalve	2020-12-04	\$2.534.350	\$2.534.350	\$2.534.350	\$0
138818	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-04	\$2.827.000	\$2.827.000	\$0	\$2.827.000
138819	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-04	\$2.573.435	\$2.573.435	\$2.573.435	\$0
138820	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-04	\$537.085	\$510.231	\$510.231	\$0
138821	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-04	\$9.853.040	\$9.853.040	\$9.853.040	\$0
138822	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-04	\$303.995	\$303.995	\$303.995	\$0
138823	43011005	betty del socorro monsalve	carnes la ballena	2020-12-04	\$5.737.500	\$5.737.500	\$5.737.500	\$0
138824	3599682	ramiro humberto arango	**js4**	2020-12-04	\$810.000	\$810.000	\$810.000	\$0
138825	43974807	jakeline lopera	js30* mercacatalina	2020-12-04	\$486.000	\$486.000	\$486.000	\$0
138826	43974807	jakeline lopera	js30* mercacatalina	2020-12-04	\$375.300	\$375.300	\$375.300	\$0
138827	901056526	carnes montoya	robledo *lmt*	2020-12-04	\$156.800	\$156.800	\$156.800	\$0
138828	901154313	inversiones maxifruser s.a.s.	carniceria jh palmas	2020-12-04	\$1.136.250	\$1.136.250	\$1.136.250	\$0
138829	222222222	ventas pos	planta	2020-12-04	\$150.000	\$150.000	\$150.000	\$0
138830	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-12-04	\$1.399.239	\$1.399.239	\$0	\$1.399.239
138831	1036688471	daniel zuloaga mejia	daniel zuloaga	2020-12-04	\$357.770	\$357.770	\$357.770	\$0
138832	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-04	\$52.000	\$49.400	\$49.400	\$0

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138833	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-04	\$7.539.810	\$7.539.810	\$7.539.810	\$0
138834	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-12-04	\$569.865	\$569.865	\$0	\$569.865
138835	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-12-04	\$420.300	\$420.300	\$0	\$420.300
138836	21702279	martha muñeton	sup la abundancia hy2	2020-12-04	\$278.790	\$278.790	\$278.790	\$0
138837	98504804	alexander lopez rivera	al2	2020-12-04	\$441.465	\$441.465	\$0	\$441.465
138838	71717852	luis carlos lopera arango	metrocable js36	2020-12-04	\$486.000	\$486.000	\$486.000	\$0
138839	71717852	luis carlos lopera arango	el abasto js7	2020-12-04	\$486.000	\$486.000	\$486.000	\$0
138840	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-04	\$324.000	\$324.000	\$324.000	\$0
138841	71717852	luis carlos lopera arango	metrocable js36	2020-12-04	\$2.276.000	\$2.276.000	\$2.276.000	\$0
138842	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-04	\$97.500	\$92.625	\$92.625	\$0
138843	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-04	\$15.278.470	\$15.278.470	\$15.278.470	\$0
138844	71717852	luis carlos lopera arango	el abasto js7	2020-12-04	\$1.969.000	\$1.969.000	\$1.969.000	\$0
138845	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-04	\$35.100	\$33.345	\$33.345	\$0
138846	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-04	\$103.431	\$103.431	\$103.431	\$0
138847	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-04	\$4.393.130	\$4.393.130	\$4.393.130	\$0
138848	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-05	\$316.675	\$316.675	\$316.675	\$0
138849	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-05	\$2.194.000	\$2.194.000	\$2.194.000	\$0
138850	901238930	carnes sanalejo s.a.s	san pedro	2020-12-05	\$1.293.570	\$1.293.570	\$1.293.570	\$0
138851	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-05	\$8.447.930	\$8.447.930	\$8.447.930	\$0
138852	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-05	\$6.317.050	\$6.317.050	\$6.317.050	\$0
138853	70826005	juan ferney giraldo pineda	supermercado el guayabo	2020-12-05	\$818.310	\$818.310	\$818.310	\$0
138854	70826005	juan ferney giraldo pineda	supermercado el guayabo	2020-12-05	\$1.959.000	\$1.959.000	\$1.959.000	\$0
138855	901056526	carnes montoya	robledo *lmt*	2020-12-05	\$663.060	\$629.907	\$629.907	\$0
138856	901056526	carnes montoya	robledo *lmt*	2020-12-05	\$23.800	\$23.800	\$23.800	\$0
138857	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-05	\$3.870.650	\$3.870.650	\$3.870.650	\$0
138858	901056526	carnes montoya	robledo *lmt*	2020-12-05	\$959.784	\$911.795	\$911.795	\$0
138859	901056526	carnes montoya	robledo *lmt*	2020-12-05	\$24.067.160	\$24.067.160	\$24.067.160	\$0
138860	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-05	\$2.470.060	\$2.470.060	\$2.470.060	\$0
138861	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-05	\$142.900	\$142.900	\$142.900	\$0
138862	71717852	luis carlos lopera arango	el abasto js7	2020-12-05	\$5.724.000	\$5.724.000	\$5.724.000	\$0
138863	8430833	orlando garcia agudelo	la casa porcino la 40	2020-12-05	\$6.523.270	\$6.523.270	\$0	\$6.523.270
138864	71717852	luis carlos lopera arango	metrocable js36	2020-12-05	\$5.633.500	\$5.633.500	\$5.633.500	\$0
138865	1152209873	maria alejandra zapata cardona	fruver y carnes 4g	2020-12-05	\$370.775	\$370.775	\$370.775	\$0
138867	901054106	inversiones mil variedades s.a.s	campoalves	2020-12-05	\$363.000	\$363.000	\$363.000	\$0
138868	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-05	\$1.266.199	\$1.266.199	\$100.165	\$1.166.034
138869	22060594	sarbelia del socorro	js32*	2020-12-05	\$2.386.500	\$2.386.500	\$2.386.500	\$0
138870	901054106	inversiones mil variedades s.a.s	castilla	2020-12-05	\$1.121.000	\$1.121.000	\$1.121.000	\$0
138871	901056526	carnes montoya	robledo *lmt*	2020-12-05	\$52.000	\$52.000	\$52.000	\$0
138872	98558092	carnes la excelencia	carnes la excelencia	2020-12-05	\$1.221.680	\$1.221.680	\$0	\$1.221.680
138873	3599617	el gaitan	js11gaitan	2020-12-05	\$905.250	\$905.250	\$905.250	\$0
138874	901056526	carnes montoya	robledo *lmt*	2020-12-05	\$1.162.950	\$1.162.950	\$1.162.950	\$0
138875	8430833	orlando garcia agudelo	la casa porcino la 40	2020-12-05	\$644.000	\$644.000	\$0	\$644.000

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
138876	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-05	\$42.714	\$40.578	\$40.578	\$0
138877	900700070	distribuidora servicarnes bello s.a.s	servicarnes bello	2020-12-07	\$2.737.170	\$2.737.170	\$2.737.170	\$0
138878	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-07	\$4.436.165	\$4.436.165	\$4.436.165	\$0
138879	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-07	\$2.564.390	\$2.564.390	\$2.564.390	\$0
138880	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-07	\$452.000	\$452.000	\$452.000	\$0
138881	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-07	\$3.022.840	\$3.022.840	\$3.022.840	\$0
138882	70167542	edwin monsalve	los monsalve	2020-12-07	\$8.548.020	\$8.548.020	\$8.548.020	\$0
138883	70167542	edwin monsalve	los monsalve	2020-12-07	\$1.476.160	\$1.476.160	\$1.476.160	\$0
138884	71717852	luis carlos lopera arango	el abasto js7	2020-12-07	\$3.093.000	\$3.093.000	\$3.093.000	\$0
138885	71717852	luis carlos lopera arango	metrocable js36	2020-12-07	\$2.711.000	\$2.711.000	\$2.711.000	\$0
138886	3599682	ramiro humberto arango	**js4**	2020-12-07	\$3.721.300	\$3.721.300	\$3.721.300	\$0
138887	1037578160	jose lopera	js24	2020-12-07	\$1.700.420	\$1.700.420	\$0	\$1.700.420
138888	901056526	carnes montoya	robledo *lmt*	2020-12-07	\$116.000	\$116.000	\$116.000	\$0
138889	3599617	el gaitan	js11gaitan	2020-12-07	\$195.900	\$195.900	\$195.900	\$0
138890	3599617	el gaitan	js11gaitan	2020-12-07	\$223.099	\$223.099	\$223.099	\$0
138891	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-07	\$314.520	\$314.520	\$314.520	\$0
138892	901238930	carnes sanalejo s.a.s	entrerios	2020-12-07	\$147.957	\$140.560	\$140.560	\$0
138893	901238930	carnes sanalejo s.a.s	san pedro	2020-12-07	\$485.927	\$461.631	\$461.631	\$0
138894	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-07	\$88.000	\$88.000	\$88.000	\$0
138895	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-07	\$388.740	\$388.740	\$388.740	\$0
138896	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-07	\$339.551	\$322.574	\$322.574	\$0
138897	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-07	\$130.000	\$130.000	\$130.000	\$0
138898	901238930	carnes sanalejo s.a.s	entrerios	2020-12-07	\$172.000	\$172.000	\$172.000	\$0
138899	901238930	carnes sanalejo s.a.s	san pedro	2020-12-07	\$150.000	\$150.000	\$150.000	\$0
138900	901238930	carnes sanalejo s.a.s	san pedro	2020-12-07	\$4.024.370	\$4.024.370	\$4.024.370	\$0
138901	3599616	carnes la costeña	js8carnes la costeña	2020-12-07	\$117.240	\$117.240	\$117.240	\$0
138902	1044501182	jose luis gutierrez	montaño	2020-12-07	\$688.850	\$688.850	\$688.850	\$0
138903	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-07	\$7.639.320	\$7.639.320	\$7.639.320	\$0
138904	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-07	\$469.500	\$469.500	\$469.500	\$0
138905	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-07	\$4.914.170	\$4.914.170	\$4.914.170	\$0
138906	70167542	edwin monsalve	los monsalve	2020-12-07	\$1.389.180	\$1.389.180	\$1.389.180	\$0
138907	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-07	\$2.226.099	\$2.226.099	\$0	\$2.226.099
138908	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-07	\$217.100	\$217.100	\$0	\$217.100
138909	3599617	el gaitan	js11gaitan	2020-12-07	\$240.000	\$240.000	\$240.000	\$0
138910	3599617	el gaitan	js11gaitan	2020-12-07	\$207.869	\$207.869	\$207.869	\$0
138911	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-07	\$128.820	\$122.379	\$122.379	\$0
138912	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-07	\$6.253.590	\$6.253.590	\$6.253.590	\$0
138913	901056526	carnes montoya	robledo *lmt*	2020-12-07	\$244.900	\$244.900	\$244.900	\$0
138914	901056526	carnes montoya	robledo *lmt*	2020-12-07	\$2.787.400	\$2.787.400	\$2.787.400	\$0
138915	1044501182	jose luis gutierrez	montaño	2020-12-07	\$2.595.000	\$2.595.000	\$2.595.000	\$0
138916	22060594	sarbelia del socorro	js32*	2020-12-07	\$1.501.850	\$1.501.850	\$1.501.850	\$0
138917	8430833	orlando garcia agudelo	la casa porcino la 40	2020-12-07	\$550.150	\$550.150	\$0	\$550.150

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138918	900623167	gilberto montoya	surticarnes vale	2020-12-07	\$6.389.500	\$6.389.500	\$0	\$6.389.500
138919	1017143946	willy alexis rondon berrio	willy rondon	2020-12-08	\$710.400	\$710.400	\$710.400	\$0
138920	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-08	\$3.441.040	\$3.441.040	\$3.441.040	\$0
138921	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-08	\$4.505.765	\$4.505.765	\$4.505.765	\$0
138922	901056526	carnes montoya	robledo *lmt*	2020-12-08	\$6.882.730	\$6.882.730	\$6.882.730	\$0
138923	901056526	carnes montoya	robledo *lmt*	2020-12-08	\$1.715.460	\$1.715.460	\$1.715.460	\$0
138924	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-08	\$685.320	\$685.320	\$0	\$685.320
138925	22060594	sarbelia del socorro	js32*	2020-12-08	\$2.448.600	\$2.448.600	\$0	\$2.448.600
138926	1037578160	jose lopera	js42	2020-12-08	\$1.044.600	\$1.044.600	\$1.044.600	\$0
138927	1037578160	jose lopera	js42	2020-12-08	\$3.783.390	\$3.783.390	\$3.783.390	\$0
138928	3599617	el gaitan	js11gaitan	2020-12-08	\$715.250	\$715.250	\$715.250	\$0
138929	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-08	\$952.500	\$952.500	\$952.500	\$0
138930	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-08	\$658.385	\$625.466	\$625.466	\$0
138931	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-08	\$11.626.800	\$11.626.800	\$11.626.800	\$0
138932	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-08	\$780.075	\$741.072	\$741.072	\$0
138933	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-08	\$13.291.060	\$13.291.060	\$13.291.060	\$0
138934	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-08	\$602.778	\$572.640	\$572.640	\$0
138935	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-08	\$819.720	\$778.734	\$778.734	\$0
138936	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-08	\$43.303.000	\$43.303.000	\$43.303.000	\$0
138937	901056526	carnes montoya	robledo *lmt*	2020-12-08	\$261.249	\$261.249	\$261.249	\$0
138938	901056526	carnes montoya	robledo *lmt*	2020-12-09	\$1.016.285	\$1.016.285	\$1.016.285	\$0
138939	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-09	\$1.507.950	\$1.507.950	\$1.507.950	\$0
138940	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-09	\$306.240	\$306.240	\$306.240	\$0
138941	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-09	\$2.974.350	\$2.974.350	\$2.974.350	\$0
138942	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-09	\$3.541.200	\$3.541.200	\$3.541.200	\$0
138943	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-09	\$1.251.300	\$1.251.300	\$1.251.300	\$0
138944	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-09	\$1.496.350	\$1.496.350	\$1.496.350	\$0
138945	1017143946	willy alexis rondon berrio	willy rondon	2020-12-09	\$717.600	\$717.600	\$717.600	\$0
138946	70167542	edwin monsalve	los monsalve	2020-12-09	\$6.129.820	\$6.129.820	\$6.129.820	\$0
138947	70167542	edwin monsalve	los monsalve	2020-12-09	\$4.281.090	\$4.281.090	\$4.281.090	\$0
138948	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-09	\$4.471.345	\$4.471.345	\$4.471.345	\$0
138949	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-09	\$271.250	\$271.250	\$0	\$271.250
138950	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-09	\$527.075	\$527.075	\$0	\$527.075
138951	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-09	\$408.525	\$408.525	\$408.525	\$0
138952	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-09	\$135.975	\$129.177	\$129.177	\$0
138953	71215034	jovanny alberto isaza	ahumados y filetes	2020-12-09	\$930.940	\$930.940	\$930.940	\$0
138954	901238930	carnes sanalejo s.a.s	entrerios	2020-12-09	\$88.840	\$84.398	\$84.398	\$0
138955	901238930	carnes sanalejo s.a.s	san pedro	2020-12-09	\$222.910	\$211.765	\$211.765	\$0
138956	901238930	carnes sanalejo s.a.s	entrerios	2020-12-09	\$876.469	\$876.469	\$876.469	\$0
138957	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-09	\$124.775	\$124.775	\$124.775	\$0
138958	901238930	carnes sanalejo s.a.s	san pedro	2020-12-09	\$2.265.220	\$2.265.220	\$2.265.220	\$0
138959	1037578160	jose lopera	js42	2020-12-09	\$628.500	\$628.500	\$628.500	\$0

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138960	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-09	\$1.329.710	\$1.329.710	\$1.329.710	\$0
138961	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-09	\$1.492.749	\$1.418.112	\$1.418.112	\$0
138962	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-09	\$35.081.120	\$35.081.120	\$35.081.120	\$0
138963	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-09	\$1.539.000	\$1.539.000	\$1.539.000	\$0
138964	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-09	\$268.150	\$268.150	\$0	\$268.150
138965	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-09	\$301.780	\$301.780	\$0	\$301.780
138966	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-09	\$1.520.230	\$1.520.230	\$1.520.230	\$0
138967	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-09	\$424.900	\$424.900	\$424.900	\$0
138968	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-09	\$39.000	\$37.050	\$37.050	\$0
138969	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-09	\$5.499.900	\$5.499.900	\$5.499.900	\$0
138970	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-09	\$54.144	\$51.436	\$51.436	\$0
138971	1044501182	jose luis gutierrez	montaño	2020-12-09	\$825.000	\$825.000	\$825.000	\$0
138972	71717852	luis carlos lopera arango	metrocable js36	2020-12-09	\$688.329	\$688.329	\$688.329	\$0
138973	71717852	luis carlos lopera arango	metrocable js36	2020-12-09	\$1.096.200	\$1.096.200	\$1.096.200	\$0
138974	222222222	ventas pos	planta	2020-12-09	\$7.068.945	\$7.068.945	\$7.068.945	\$0
138975	98593155	francisco lopera	js17* la costeña # 2	2020-12-09	\$539.440	\$539.440	\$539.440	\$0
138976	901054106	inversiones mil variedades s.a.s	castilla	2020-12-09	\$387.500	\$387.500	\$387.500	\$0
138977	901054106	inversiones mil variedades s.a.s	castilla	2020-12-09	\$174.000	\$174.000	\$174.000	\$0
138978	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-10	\$160.161	\$152.152	\$152.152	\$0
138979	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-10	\$218.358	\$207.440	\$207.440	\$0
138980	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-10	\$1.127.700	\$1.127.700	\$1.127.700	\$0
138981	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-10	\$1.015.300	\$1.015.300	\$1.015.300	\$0
138982	1152693312	gilberto gonzalez correa	*524*	2020-12-10	\$951.370	\$951.370	\$0	\$951.370
138983	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-12-10	\$685.575	\$685.575	\$0	\$685.575
138984	1037578160	jose lopera	js42	2020-12-10	\$1.113.375	\$1.113.375	\$1.113.375	\$0
138985	1037578160	jose lopera	js42	2020-12-10	\$569.500	\$569.500	\$569.500	\$0
138986	1037578160	jose lopera	js24	2020-12-10	\$657.250	\$657.250	\$0	\$657.250
138987	3599617	el gaitan	js11gaitan	2020-12-10	\$600.000	\$600.000	\$0	\$600.000
138988	3599617	el gaitan	js11gaitan	2020-12-10	\$810.000	\$810.000	\$593.632	\$216.368
138989	3599616	carnes la costeña	js8carnes la costeña	2020-12-10	\$1.296.000	\$1.296.000	\$1.296.000	\$0
138990	1044501182	jose luis gutierrez	montaño	2020-12-10	\$390.700	\$390.700	\$390.700	\$0
138991	1152693312	gilberto gonzalez correa	*524*	2020-12-10	\$144.600	\$144.600	\$0	\$144.600
138992	35996169	juan lopera	carnes la uva **js 14**	2020-12-10	\$648.000	\$648.000	\$0	\$648.000
138993	71717852	luis carlos lopera arango	metrocable js36	2020-12-10	\$486.000	\$486.000	\$486.000	\$0
138994	71717852	luis carlos lopera arango	manantiales js36f	2020-12-10	\$162.000	\$162.000	\$162.000	\$0
138995	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-10	\$648.000	\$648.000	\$648.000	\$0
138996	901056526	carnes montoya	robledo *lmt*	2020-12-10	\$551.420	\$551.420	\$551.420	\$0
138997	901056526	carnes montoya	robledo *lmt*	2020-12-10	\$1.211.575	\$1.211.575	\$1.211.575	\$0
138998	98593155	francisco lopera	js17* la costeña # 2	2020-12-10	\$1.296.000	\$1.296.000	\$1.296.000	\$0
138999	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-10	\$300.710	\$300.710	\$300.710	\$0
139000	901054106	inversiones mil variedades s.a.s	campoalves	2020-12-10	\$167.000	\$167.000	\$167.000	\$0
139001	1037578160	jose lopera	js42	2020-12-10	\$648.000	\$648.000	\$648.000	\$0

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139002	43974807	jakeline lopera	js30* mercacatalina	2020-12-10	\$486.000	\$486.000	\$0	\$486.000
139003	1037578160	jose lopera	js24	2020-12-10	\$810.000	\$810.000	\$0	\$810.000
139004	1037578170	aldemar lopera	**js41**	2020-12-10	\$486.000	\$486.000	\$0	\$486.000
139005	3599682	ramiro humberto arango	**js4**	2020-12-10	\$324.000	\$324.000	\$0	\$324.000
139006	3599617	el gaitan	js11gaitan	2020-12-10	\$609.000	\$609.000	\$609.000	\$0
139007	21702279	martha muñeton	h30* don matias	2020-12-10	\$535.500	\$535.500	\$0	\$535.500
139008	21702279	martha muñeton	h30* don matias	2020-12-10	\$1.158.060	\$1.158.060	\$0	\$1.158.060
139009	222222222	ventas pos	planta	2020-12-10	\$4.756.100	\$4.756.100	\$4.756.100	\$0
139010	21702279	martha muñeton	h30* don matias	2020-12-10	\$491.450	\$491.450	\$0	\$491.450
139011	98504804	alexander lopez rivera	al3	2020-12-10	\$263.565	\$263.565	\$0	\$263.565
139012	98504804	alexander lopez rivera	al1	2020-12-10	\$136.170	\$136.170	\$0	\$136.170
139013	98504804	alexander lopez rivera	al	2020-12-10	\$400.110	\$400.110	\$0	\$400.110
139014	8156236	jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-12-10	\$152.000	\$152.000	\$152.000	\$0
139015	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-11	\$2.197.650	\$2.197.650	\$2.197.650	\$0
139016	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-11	\$5.150.170	\$5.150.170	\$5.150.170	\$0
139019	70167542	edwin monsalve	los monsalve	2020-12-11	\$6.098.370	\$6.098.370	\$4.007.201	\$2.091.169
139020	70167542	edwin monsalve	los monsalve	2020-12-11	\$2.914.390	\$2.914.390	\$0	\$2.914.390
139021	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-11	\$39.000	\$37.050	\$37.050	\$0
139022	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-11	\$5.678.670	\$5.678.670	\$5.678.670	\$0
139023	1037578160	jose lopera	js42	2020-12-11	\$468.000	\$468.000	\$468.000	\$0
139024	1037578160	jose lopera	js24	2020-12-11	\$493.500	\$493.500	\$0	\$493.500
139025	1037578160	jose lopera	js24	2020-12-11	\$291.600	\$291.600	\$0	\$291.600
139026	3599617	el gaitan	js11gaitan	2020-12-11	\$546.000	\$546.000	\$0	\$546.000
139027	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-11	\$3.407.950	\$3.407.950	\$3.407.950	\$0
139028	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-11	\$5.700	\$5.700	\$5.700	\$0
139029	1036686159	orlando mesa lopera	js35 *carniceria el vecino	2020-12-11	\$162.000	\$162.000	\$0	\$162.000
139030	22060594	sarbelia del socorro	js32*	2020-12-11	\$486.000	\$486.000	\$0	\$486.000
139031	901056526	carnes montoya	robledo *lmt*	2020-12-11	\$1.284.315	\$1.220.100	\$1.220.100	\$0
139032	901056526	carnes montoya	robledo *lmt*	2020-12-11	\$47.600	\$47.600	\$47.600	\$0
139033	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-11	\$486.000	\$486.000	\$0	\$486.000
139034	71717852	luis carlos lopera arango	manantiales js36f	2020-12-11	\$162.000	\$162.000	\$162.000	\$0
139035	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-11	\$162.000	\$162.000	\$162.000	\$0
139036	71717852	luis carlos lopera arango	el abasto js7	2020-12-11	\$810.000	\$810.000	\$810.000	\$0
139037	71717852	luis carlos lopera arango	metroable js36	2020-12-11	\$486.000	\$486.000	\$486.000	\$0
139038	98504804	alexander lopez rivera	al2	2020-12-11	\$564.880	\$564.880	\$0	\$564.880
139039	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-12-11	\$549.360	\$549.360	\$0	\$549.360
139040	1044501182	jose luis gutierrez	montaño	2020-12-11	\$626.250	\$626.250	\$626.250	\$0
139041	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-12-11	\$399.075	\$399.075	\$0	\$399.075
139042	21702279	martha muñeton	sup la abundancia hy2	2020-12-11	\$130.050	\$130.050	\$0	\$130.050
139043	222222222	ventas pos	planta	2020-12-11	\$171.319	\$171.319	\$171.319	\$0
139044	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-12	\$4.094.930	\$4.094.930	\$4.094.930	\$0
139045	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-12	\$3.937.550	\$3.937.550	\$3.937.550	\$0

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139046	901056526	carnes montoya	robledo -*lmt*	2020-12-12	\$1.472.750	\$1.472.750	\$1.472.750	\$0
139047	901056526	carnes montoya	robledo *lmt*	2020-12-12	\$353.920	\$353.920	\$353.920	\$0
139048	901238930	carnes sanalejo s.a.s	san pedro	2020-12-12	\$873.300	\$829.635	\$829.635	\$0
139049	1152209873	maria alejandra zapata cardona	fruver y carnes 4g	2020-12-12	\$933.420	\$933.420	\$0	\$933.420
139050	8430833	orlando garcia agudelo	la casa porcino la 40	2020-12-12	\$4.351.800	\$4.351.800	\$0	\$4.351.800
139051	901238930	carnes sanalejo s.a.s	entrerios	2020-12-12	\$272.202	\$258.592	\$258.592	\$0
139052	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-12	\$539.475	\$512.502	\$512.502	\$0
139053	222222222	ventas pos	planta	2020-12-12	\$21.600	\$21.600	\$21.600	\$0
139054	222222222	ventas pos	planta	2020-12-12	\$28.800	\$28.800	\$28.800	\$0
139055	1035913219	yeimer sebastian giraldo giraldo	yeimer sebastian giraldo	2020-12-12	\$3.350.595	\$3.350.595	\$3.350.595	\$0
139056	1035913219	yeimer sebastian giraldo giraldo	yeimer sebastian giraldo	2020-12-12	\$312.090	\$312.090	\$312.090	\$0
139057	1035913219	yeimer sebastian giraldo giraldo	yeimer sebastian giraldo	2020-12-12	\$9.215.000	\$9.215.000	\$9.215.000	\$0
139058	22060594	sarbelia del socorro	js32*	2020-12-12	\$133.000	\$133.000	\$0	\$133.000
139059	3599682	ramiro humberto arango	**js4**	2020-12-12	\$324.000	\$324.000	\$0	\$324.000
139060	901056526	carnes montoya	robledo *lmt*	2020-12-12	\$861.390	\$818.321	\$818.321	\$0
139061	901056526	carnes montoya	robledo *lmt*	2020-12-12	\$22.162.600	\$22.162.600	\$22.162.600	\$0
139062	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-12	\$559.010	\$559.010	\$559.010	\$0
139063	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-12	\$534.500	\$534.500	\$0	\$534.500
139064	901054106	inversiones mil variedades s.a.s	castilla	2020-12-12	\$1.190.000	\$1.190.000	\$1.190.000	\$0
139065	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-14	\$847.770	\$847.770	\$847.770	\$0
139066	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-14	\$861.310	\$861.310	\$861.310	\$0
139067	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-14	\$2.939.810	\$2.939.810	\$2.939.810	\$0
139068	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-14	\$1.200.800	\$1.200.800	\$1.200.800	\$0
139069	22060594	sarbelia del socorro	js32*	2020-12-14	\$204.600	\$204.600	\$0	\$204.600
139070	1037578160	jose lopera	js24	2020-12-14	\$288.000	\$288.000	\$0	\$288.000
139071	901054106	inversiones mil variedades s.a.s	campovaldes	2020-12-14	\$443.000	\$420.850	\$420.850	\$0
139072	901056526	carnes montoya	robledo *lmt*	2020-12-14	\$1.405.200	\$1.405.200	\$1.405.200	\$0
139073	901056526	carnes montoya	robledo *lmt*	2020-12-14	\$22.718.475	\$22.718.475	\$22.718.475	\$0
139074	901056526	carnes montoya	robledo *lmt*	2020-12-14	\$854.109	\$811.404	\$811.404	\$0
139075	901238930	carnes sanalejo s.a.s	san pedro	2020-12-14	\$1.150.324	\$1.092.808	\$1.092.808	\$0
139076	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-14	\$490.395	\$465.876	\$465.876	\$0
139077	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-14	\$19.040	\$19.040	\$19.040	\$0
139078	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-14	\$32.500	\$30.875	\$30.875	\$0
139079	1017143946	willy alexis rondon berrio	willy rondon	2020-12-14	\$1.058.750	\$1.058.750	\$1.058.750	\$0
139080	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-14	\$5.696.930	\$5.696.930	\$5.696.930	\$0
139081	901056526	carnes montoya	robledo *lmt*	2020-12-14	\$487.680	\$487.680	\$487.680	\$0
139082	70167542	edwin monsalve	los monsalve	2020-12-14	\$7.016.510	\$7.016.510	\$0	\$7.016.510
139083	70167542	edwin monsalve	los monsalve	2020-12-14	\$6.337.320	\$6.337.320	\$0	\$6.337.320
139084	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-14	\$362.450	\$362.450	\$362.450	\$0
139085	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-14	\$1.473.925	\$1.473.925	\$1.473.925	\$0
139086	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-14	\$52.000	\$49.400	\$49.400	\$0
139087	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-14	\$8.598.440	\$8.598.440	\$8.598.440	\$0

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139088	901054106	inversiones mil variedades s.a.s	andalucia	2020-12-14	\$262.500	\$249.375	\$249.375	\$0
139089	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-15	\$958.240	\$910.328	\$910.328	\$0
139090	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-15	\$18.326.820	\$18.326.820	\$18.326.820	\$0
139091	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-15	\$2.702.300	\$2.702.300	\$2.702.300	\$0
139092	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-15	\$300.350	\$300.350	\$300.350	\$0
139093	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-15	\$2.593.974	\$2.593.974	\$2.593.974	\$0
139094	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-15	\$2.580.100	\$2.580.100	\$2.580.100	\$0
139095	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-15	\$949.240	\$901.778	\$901.778	\$0
139096	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-15	\$18.167.320	\$18.167.320	\$18.167.320	\$0
139097	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-15	\$4.092.650	\$4.092.650	\$4.092.650	\$0
139098	901056526	carnes montoya	robledo *lmt*	2020-12-15	\$2.228.850	\$2.228.850	\$2.228.850	\$0
139099	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-15	\$997.400	\$997.400	\$997.400	\$0
139100	901238930	carnes sanalejo s.a.s	san pedro	2020-12-15	\$999.420	\$999.420	\$999.420	\$0
139101	901238930	carnes sanalejo s.a.s	entrerios	2020-12-15	\$364.095	\$345.891	\$345.891	\$0
139102	901238930	carnes sanalejo s.a.s	entrerios	2020-12-15	\$14.280	\$14.280	\$14.280	\$0
139103	901238930	carnes sanalejo s.a.s	san pedro	2020-12-15	\$234.500	\$234.500	\$234.500	\$0
139104	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-15	\$425.000	\$425.000	\$425.000	\$0
139105	8461624	norman monsalve	norman monsalve	2020-12-15	\$6.487.920	\$6.487.920	\$0	\$6.487.920
Total Cuenta de cobro					\$921.939.483	\$920.816.150	\$840.254.756	\$80.561.394

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FACTURA DE VENTA ELECTRONICA

1005	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-01	\$576.300	\$576.300	\$576.300	\$0
1006	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-01	\$613.590	\$613.590	\$613.590	\$0
1007	901048128	bos tauros	itaguai	2020-12-01	\$36.000	\$37.800	\$37.800	\$0
1008	901048128	bos tauros	envigado	2020-12-01	\$42.779	\$44.918	\$44.918	\$0
1009	901048128	bos tauros	buffet	2020-12-01	\$23.200	\$24.360	\$24.360	\$0
1010	3349875	camilo lopera gomez	principal	2020-12-01	\$1.496.780	\$1.496.780	\$1.496.780	\$0
1011	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-01	\$135.000	\$159.586	\$159.586	\$0
1012	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-01	\$1.308.000	\$1.308.000	\$1.308.000	\$0
1013	70829144	francisco albeiro gomez	mercado el peso menos	2020-12-01	\$488.220	\$488.220	\$488.220	\$0
1014	811015602	sociedad central ganadera s.a.	feria y planta de beneficio de	2020-12-01	\$266.610	\$317.265	\$0	\$317.265
1015	811015602	sociedad central ganadera s.a.	feria y planta de beneficio de	2020-12-01	\$5.456.130	\$6.492.794	\$0	\$6.492.794
1016	900772402	inversiones carnes torrente s.a.s	principal	2020-12-02	\$13.510.800	\$13.510.800	\$0	\$13.510.800
1017	3349875	camilo lopera gomez	principal	2020-12-02	\$1.132.250	\$1.132.250	\$1.132.250	\$0
1018	900393954	corporacion ser colombia	rionegro	2020-12-02	\$778.338	\$784.468	\$0	\$784.468
1019	900393954	corporacion ser colombia	sede hospital la maria	2020-12-02	\$248.220	\$248.220	\$0	\$248.220
1020	901154313	inversiones maxifruver s.a.s.	supermercado maxifruver	2020-12-02	\$318.000	\$378.420	\$378.420	\$0
1021	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-02	\$1.733.916	\$1.957.068	\$1.957.068	\$0
1022	811031728	grupo s. y. c. s.a.s	san pio itaguai	2020-12-02	\$710.640	\$710.640	\$0	\$710.640
1023	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-02	\$766.959	\$865.628	\$865.628	\$0
1024	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-02	\$268.920	\$306.048	\$306.048	\$0
1025	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-02	\$608.618	\$688.994	\$688.994	\$0
1026	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-02	\$801.900	\$801.900	\$801.900	\$0
1027	71264588	carlos mario arias quintero	burger&wings	2020-12-02	\$268.800	\$268.800	\$268.800	\$0
1028	71264588	carlos mario arias quintero	burger&wings	2020-12-02	\$326.700	\$326.700	\$326.700	\$0
1029	900862734	diafele s.a.s	diafele s.a.s	2020-12-02	\$801.300	\$801.300	\$801.300	\$0
1030	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-03	\$460.674	\$437.641	\$437.641	\$0
1031	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-03	\$13.309.370	\$13.309.370	\$13.309.370	\$0
1032	900393954	corporacion ser colombia	hospital general	2020-12-03	\$3.031.260	\$3.031.260	\$0	\$3.031.260
1033	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-03	\$54.000	\$64.260	\$64.260	\$0
1034	901238930	carnes sanalejo s.a.s	san pedro	2020-12-03	\$123.400	\$146.846	\$146.846	\$0
1035	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-03	\$1.663.699	\$1.663.699	\$0	\$1.663.699
1036	901091273	moloso s.a.s	moloso s.a.s	2020-12-03	\$67.095	\$67.095	\$0	\$67.095
1037	901091273	moloso s.a.s	moloso s.a.s	2020-12-03	\$66.600	\$66.600	\$0	\$66.600
1038	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-03	\$769.788	\$731.299	\$731.299	\$0
1039	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-03	\$23.752.300	\$23.752.300	\$0	\$23.752.300
1040	70978345	sergio andres quiceno alzate	qs	2020-12-03	\$3.022.160	\$3.022.160	\$0	\$3.022.160
1041	900560091	inversiones sepúlveda jaramillo s.a.	bello	2020-12-04	\$140.600	\$159.614	\$159.614	\$0
1042	811031728	grupo s. y. c. s.a.s	san pio itaguai	2020-12-04	\$869.816	\$869.816	\$0	\$869.816
1043	900393954	corporacion ser colombia	rionegro	2020-12-04	\$735.240	\$745.458	\$0	\$745.458
1044	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-04	\$594.100	\$594.100	\$0	\$594.100

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1045	901091273	moloso s.a.s	moloso s.a.s	2020-12-04	\$397.900	\$397.900	\$0	\$397.900
1046	901091273	moloso s.a.s	moloso s.a.s	2020-12-04	\$68.560	\$68.560	\$0	\$68.560
1047	901048128	bos tauros	caldas	2020-12-04	\$150.000	\$178.500	\$178.500	\$0
1048	901048128	bos tauros	envigado	2020-12-04	\$75.000	\$89.250	\$89.250	\$0
1049	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-04	\$747.600	\$747.600	\$0	\$747.600
1050	900707970	servicios e infraestructuras s.a.s.	sede copacabana	2020-12-04	\$207.630	\$207.630	\$0	\$207.630
1051	900772402	inversiones carnes torrente s.a.s	principal	2020-12-04	\$16.618.100	\$16.618.100	\$0	\$16.618.100
1052	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-04	\$226.365	\$215.046	\$215.046	\$0
1053	3349875	camilo lopera gomez	principal	2020-12-04	\$1.012.500	\$1.012.500	\$1.012.500	\$0
1054	811012087	multinacional de carnes s.a.s	todocarnes	2020-12-04	\$2.315.770	\$2.315.770	\$2.315.770	\$0
1055	900029130	omar ramirez	mercados y carnes o.r.	2020-12-04	\$3.742.560	\$3.742.560	\$3.742.560	\$0
1056	811022593	frescas y curtidas s.a.	frescas y curtidas	2020-12-04	\$2.882.490	\$3.430.163	\$0	\$3.430.163
1057	811022593	frescas y curtidas s.a.	frescas y curtidas	2020-12-04	\$103.050	\$122.629	\$0	\$122.629
1058	811022593	frescas y curtidas s.a.	frescas y curtidas	2020-12-04	\$207.690	\$247.151	\$0	\$247.151
1059	900292211	refinadora nacional de aceites y	refinadora nacional de aceites	2020-12-04	\$30.597.950	\$36.411.560	\$0	\$36.411.560
1060	901048128	bos tauros	centro	2020-12-04	\$1.158.540	\$1.356.870	\$1.356.870	\$0
1061	900393954	corporacion ser colombia	sede hospital la maria	2020-12-05	\$277.150	\$277.150	\$0	\$277.150
1062	3349875	camilo lopera gomez	principal	2020-12-05	\$1.368.900	\$1.368.900	\$1.368.900	\$0
1063	901091273	moloso s.a.s	moloso s.a.s	2020-12-05	\$177.120	\$177.120	\$0	\$177.120
1064	900590169	rapi provecarnes s.a.s	rapi provecarnes	2020-12-05	\$9.395.720	\$9.395.720	\$9.395.720	\$0
1065	80897459	manuel rosendo reinoso sanchez	supercarnes rs	2020-12-05	\$15.500.160	\$15.500.160	\$15.500.160	\$0
1066	901091273	moloso s.a.s	moloso s.a.s	2020-12-07	\$157.950	\$157.950	\$0	\$157.950
1067	901091273	moloso s.a.s	moloso s.a.s	2020-12-07	\$94.960	\$94.960	\$0	\$94.960
1068	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-07	\$1.547.100	\$1.547.100	\$0	\$1.547.100
1069	901091273	moloso s.a.s	moloso s.a.s	2020-12-07	\$230.000	\$230.000	\$0	\$230.000
1070	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-07	\$176.220	\$176.220	\$0	\$176.220
1071	900393954	corporacion ser colombia	hospital general	2020-12-07	\$4.350.620	\$4.350.620	\$0	\$4.350.620
1072	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-07	\$787.515	\$888.866	\$888.866	\$0
1073	900393954	corporacion ser colombia	sede hospital la maria	2020-12-07	\$192.500	\$192.500	\$0	\$192.500
1074	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-08	\$283.701	\$269.516	\$269.516	\$0
1075	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-08	\$10.381.910	\$10.381.910	\$10.381.910	\$0
1076	901048128	bos tauros	planta itagui...pit	2020-12-08	\$168.680	\$193.908	\$193.908	\$0
1077	901048128	bos tauros	cristo rey	2020-12-08	\$200.000	\$238.000	\$238.000	\$0
1078	901048128	bos tauros	envigado	2020-12-08	\$100.000	\$119.000	\$119.000	\$0
1079	901048128	bos tauros	buffet	2020-12-08	\$125.000	\$148.750	\$148.750	\$0
1080	901238930	carnes sanalejo s.a.s	san pedro	2020-12-09	\$540.720	\$623.803	\$623.803	\$0
1081	901238930	carnes sanalejo s.a.s	entrerios	2020-12-09	\$275.280	\$316.164	\$316.164	\$0
1082	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-09	\$300.980	\$358.166	\$358.166	\$0
1083	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-09	\$1.940.640	\$2.190.485	\$2.190.485	\$0
1084	3349875	camilo lopera gomez	principal	2020-12-09	\$1.459.350	\$1.459.350	\$1.459.350	\$0
1085	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-09	\$215.620	\$215.620	\$0	\$215.620
1086	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-09	\$739.015	\$826.859	\$826.859	\$0

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1087	811030871	frigocarnes sas	frigocarnes sas	2020-12-09	\$342.000	\$342.000	\$0	\$342.000
1088	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-10	\$974.875	\$926.132	\$926.132	\$0
1089	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-10	\$33.320	\$33.320	\$33.320	\$0
1090	900590169	rapi provecarnes s.a.s	rapi provecarnes	2020-12-10	\$7.449.870	\$7.449.870	\$0	\$7.449.870
1091	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-10	\$977.740	\$928.853	\$928.853	\$0
1092	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-10	\$33.320	\$33.320	\$33.320	\$0
1093	71264588	carlos mario arias quintero	burger&wings	2020-12-10	\$435.200	\$435.200	\$435.200	\$0
1094	811012087	multinacional de carnes s.a.s	todocarnes	2020-12-11	\$457.600	\$457.600	\$457.600	\$0
1095	901048128	bos tauros	planta itagui....pit	2020-12-11	\$19.000	\$19.950	\$19.950	\$0
1096	901048128	bos tauros	itagui	2020-12-11	\$26.679	\$28.013	\$28.013	\$0
1097	900824180	servimerca la comparcita	medellin	2020-12-11	\$343.000	\$397.810	\$397.810	\$0
1098	3349875	camilo lopera gomez	principal	2020-12-11	\$623.700	\$623.700	\$623.700	\$0
1099	900862734	diafele s.a.s	diafele s.a.s	2020-12-11	\$672.900	\$672.900	\$672.900	\$0
1100	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-11	\$1.170.480	\$1.170.480	\$0	\$1.170.480
1101	900707970	servicios e infraestructuras s.a.s.	sede copacabana	2020-12-11	\$142.620	\$142.620	\$0	\$142.620
1102	900393954	corporacion ser colombia	hospital general	2020-12-11	\$213.840	\$213.840	\$0	\$213.840
1103	811030871	frigocarnes sas	frigocarnes sas	2020-12-11	\$766.500	\$766.500	\$0	\$766.500
1104	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-11	\$175.300	\$175.300	\$175.300	\$0
1105	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-11	\$398.340	\$458.890	\$458.890	\$0
1106	901048128	bos tauros	moravia	2020-12-11	\$142.460	\$166.360	\$166.360	\$0
1107	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-11	\$1.080.000	\$1.080.000	\$1.080.000	\$0
1108	71264588	carlos mario arias quintero	burger&wings	2020-12-11	\$112.800	\$112.800	\$112.800	\$0
1109	71264588	carlos mario arias quintero	burger&wings	2020-12-11	\$116.100	\$116.100	\$116.100	\$0
1110	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-11	\$40.622.696	\$40.622.696	\$40.622.696	\$0
1111	901048128	bos tauros	moravia	2020-12-11	\$167.040	\$175.392	\$175.392	\$0
1112	811022593	frescas y curtidas s.a.	frescas y curtidas	2020-12-11	\$1.523.250	\$1.812.667	\$0	\$1.812.667
1113	811022593	frescas y curtidas s.a.	frescas y curtidas	2020-12-11	\$141.600	\$168.504	\$0	\$168.504
1114	811022593	frescas y curtidas s.a.	frescas y curtidas	2020-12-11	\$209.550	\$209.550	\$209.550	\$0
1115	901154313	inversiones maxifruver s.a.s.	supermercado maxifruver	2020-12-12	\$314.800	\$374.612	\$374.612	\$0
1116	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-12	\$170.400	\$202.776	\$202.776	\$0
1117	900393954	corporacion ser colombia	sede hospital la maria	2020-12-12	\$302.800	\$302.800	\$0	\$302.800
1118	900393954	corporacion ser colombia	hospital general	2020-12-12	\$617.590	\$617.590	\$0	\$617.590
1119	3349875	camilo lopera gomez	principal	2020-12-12	\$1.102.950	\$1.102.950	\$1.102.950	\$0
1120	901091273	moloso s.a.s	moloso s.a.s	2020-12-12	\$206.719	\$206.719	\$0	\$206.719
1121	901091273	moloso s.a.s	moloso s.a.s	2020-12-12	\$68.900	\$68.900	\$0	\$68.900
1122	98619423	claudino rios	chigorodo	2020-12-12	\$2.127.000	\$2.127.000	\$0	\$2.127.000
1123	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-12	\$308.655	\$293.223	\$293.223	\$0
1124	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-12	\$9.381.840	\$9.381.840	\$0	\$9.381.840
1125	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-12	\$277.965	\$264.067	\$0	\$264.067
1126	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-12	\$8.533.090	\$8.533.090	\$0	\$8.533.090
1127	3349875	camilo lopera gomez	principal	2020-12-14	\$684.450	\$684.450	\$0	\$684.450
1128	901048128	bos tauros	envigado	2020-12-14	\$301.000	\$358.190	\$0	\$358.190

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1129	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-14	\$381.600	\$381.600	\$0	\$381.600
1130	900862734	diafele s.a.s	diafele s.a.s	2020-12-14	\$982.800	\$982.800	\$0	\$982.800
1131	811031728	grupo s. y. c. s.a.s	sede yarumal	2020-12-14	\$1.421.260	\$1.441.696	\$0	\$1.441.696
1132	900707970	servicios e infraestructuras s.a.s.	sede copacabana	2020-12-14	\$142.620	\$142.620	\$142.620	\$0
1133	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-14	\$659.100	\$743.976	\$743.976	\$0
1134	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-14	\$665.600	\$665.600	\$0	\$665.600
1135	900393954	corporacion ser colombia	sede hospital la maria	2020-12-14	\$190.460	\$190.460	\$0	\$190.460
1136	900560091	inversiones sepúlveda jaramillo s.a.	bello	2020-12-14	\$105.600	\$119.028	\$119.028	\$0
1137	900393954	corporacion ser colombia	hospital general	2020-12-14	\$782.110	\$782.110	\$0	\$782.110
1138	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-15	\$396.159	\$376.352	\$0	\$376.352
1139	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-15	\$14.467.379	\$14.467.379	\$0	\$14.467.379
1140	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-15	\$360.159	\$360.159	\$0	\$360.159
1141	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-15	\$11.653.420	\$11.653.420	\$0	\$11.653.420
1142	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-15	\$369.159	\$350.702	\$0	\$350.702
1143	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-15	\$457.239	\$434.378	\$0	\$434.378
1144	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-15	\$14.467.379	\$14.467.379	\$0	\$14.467.379
1145	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-15	\$393.160	\$454.946	\$454.946	\$0
1146	901238930	carnes sanalejo s.a.s	entrerios	2020-12-15	\$18.000	\$18.900	\$18.900	\$0
1147	901238930	carnes sanalejo s.a.s	san pedro	2020-12-15	\$346.359	\$401.936	\$401.936	\$0
1148	811022593	frescas y curtiduras s.a.	frescas y curtiduras	2020-12-15	\$209.550	\$249.364	\$0	\$249.364
1149	3349875	camilo lopera gomez	principal	2020-12-15	\$710.100	\$710.100	\$0	\$710.100
1150	900393954	corporacion ser colombia	hospital general	2020-12-15	\$1.095.040	\$1.095.040	\$0	\$1.095.040
1151	900393954	corporacion ser colombia	sede hospital la maria	2020-12-15	\$348.710	\$348.710	\$0	\$348.710
1152	900393954	corporacion ser colombia	rionegro	2020-12-15	\$759.720	\$759.720	\$0	\$759.720
1153	901048128	bos tauros	caldas	2020-12-15	\$243.000	\$276.150	\$0	\$276.150
1154	901048128	bos tauros	itagui	2020-12-15	\$88.320	\$97.540	\$0	\$97.540
1155	901048128	bos tauros	buffet	2020-12-15	\$99.940	\$115.437	\$0	\$115.437
1156	901091273	moloso s.a.s	moloso s.a.s	2020-12-15	\$184.200	\$184.200	\$0	\$184.200
1157	901091273	moloso s.a.s	moloso s.a.s	2020-12-15	\$45.655	\$45.655	\$0	\$45.655
1158	71264588	carlos mario arias quintero	burger&wings	2020-12-15	\$447.200	\$447.200	\$447.200	\$0
1159	71264588	carlos mario arias quintero	burger&wings	2020-12-15	\$313.200	\$313.200	\$313.200	\$0
Total Factura de venta electronica					\$329.450.725	\$339.199.284	\$132.604.998	\$206.594.286

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NOTA CREDITO ELECTRONICA

94	900707970	servicios e infraestructuras s.a.s.	sede copacabana	2020-12-14	\$142.620	\$142.620	\$142.620	\$0
95	811022593	frescas y curtidas s.a.	frescas y curtidas	2020-12-15	\$209.550	\$209.550	\$209.550	\$0
96	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-15	\$175.300	\$175.300	\$175.300	\$0

Total	Nota credito electronica				\$527.470	\$527.470	\$527.470	\$0
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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
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TRASLADO JH

5952	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-01	\$4.507.810	\$4.282.420	\$0	\$4.282.420
5953	900324132	supercarnes jh s.a.s	la 50	2020-12-01	\$4.382.279	\$4.382.279	\$0	\$4.382.279
5954	900324132	supercarnes jh s.a.s	la 50	2020-12-01	\$2.134.899	\$2.134.899	\$0	\$2.134.899
5955	900324132	supercarnes jh s.a.s	el rosario	2020-12-01	\$8.906.630	\$8.906.630	\$8.906.630	\$0
5956	900324132	supercarnes jh s.a.s	el rosario	2020-12-01	\$3.642.390	\$3.642.390	\$316.404	\$3.325.986
5957	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-01	\$961.350	\$961.350	\$0	\$961.350
5958	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-01	\$668.450	\$668.450	\$0	\$668.450
5959	900324132	supercarnes jh s.a.s	triana	2020-12-01	\$1.989.500	\$1.989.500	\$0	\$1.989.500
5960	900324132	supercarnes jh s.a.s	triana	2020-12-01	\$843.595	\$843.595	\$0	\$843.595
5961	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-01	\$393.570	\$373.892	\$0	\$373.892
5962	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-01	\$7.204.680	\$7.204.680	\$0	\$7.204.680
5963	900324132	supercarnes jh s.a.s	el rosario	2020-12-01	\$624.969	\$593.721	\$0	\$593.721
5964	900324132	supercarnes jh s.a.s	el rosario	2020-12-01	\$19.505.730	\$19.505.730	\$0	\$19.505.730
5965	900324132	supercarnes jh s.a.s	la comparcita	2020-12-01	\$942.750	\$895.613	\$895.613	\$0
5966	900324132	supercarnes jh s.a.s	la comparcita	2020-12-01	\$19.904.280	\$19.904.280	\$19.904.280	\$0
5967	900324132	supercarnes jh s.a.s	la comparcita	2020-12-01	\$12.370.410	\$12.370.410	\$12.370.410	\$0
5968	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-01	\$291.200	\$291.200	\$291.200	\$0
5969	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-01	\$477.900	\$477.900	\$477.900	\$0
5970	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-01	\$1.466.649	\$1.393.317	\$0	\$1.393.317
5971	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-01	\$33.602.000	\$33.602.000	\$0	\$33.602.000
5972	900324132	supercarnes jh s.a.s	santa fe	2020-12-01	\$1.077.340	\$1.077.340	\$0	\$1.077.340
5973	900324132	supercarnes jh s.a.s	santa fe	2020-12-01	\$3.954.760	\$3.954.760	\$0	\$3.954.760
5974	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-01	\$5.305.940	\$5.305.940	\$0	\$5.305.940
5975	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$42.000	\$39.900	\$0	\$39.900
5976	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-01	\$5.381.020	\$5.381.020	\$0	\$5.381.020
5977	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-01	\$1.744.230	\$1.657.019	\$0	\$1.657.019
5978	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-01	\$45.231.320	\$45.231.320	\$0	\$45.231.320
5979	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-01	\$2.016.960	\$2.016.960	\$2.016.960	\$0
5980	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-01	\$5.500.120	\$5.500.120	\$5.500.120	\$0
5981	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-01	\$720.000	\$720.000	\$720.000	\$0
5982	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-01	\$408.900	\$408.900	\$408.900	\$0
5983	900324132	supercarnes jh s.a.s	mil variedades	2020-12-01	\$1.880.930	\$1.880.930	\$0	\$1.880.930
5984	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-01	\$96.300	\$96.300	\$0	\$96.300
5985	900324132	supercarnes jh s.a.s	santa fe	2020-12-01	\$50.659	\$50.659	\$0	\$50.659
5986	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-01	\$876.740	\$876.740	\$0	\$876.740
5987	900324132	supercarnes jh s.a.s	la comparcita	2020-12-01	\$280.000	\$280.000	\$280.000	\$0
5988	900324132	supercarnes jh s.a.s	mil variedades	2020-12-01	\$31.213.458	\$31.213.458	\$0	\$31.213.458
5989	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-01	\$127.960	\$127.960	\$127.960	\$0
5990	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$71.400	\$64.260	\$0	\$64.260
5991	900324132	supercarnes jh s.a.s	mil variedades	2020-12-01	\$1.479.240	\$1.405.278	\$0	\$1.405.278

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5992	900324132	supercarnes jh s.a.s	mil variedades	2020-12-01	\$3.686.430	\$3.686.430	\$0	\$3.686.430
5993	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$8.479.200	\$7.631.280	\$0	\$7.631.280
5994	900324132	supercarnes jh s.a.s	la 50	2020-12-01	\$14.000	\$14.000	\$0	\$14.000
5995	900324132	supercarnes jh s.a.s	el rosario	2020-12-01	\$938.000	\$938.000	\$0	\$938.000
5996	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$1.593.000	\$1.433.700	\$0	\$1.433.700
5997	900324132	supercarnes jh s.a.s	campo valdes	2020-12-01	\$550.300	\$550.300	\$0	\$550.300
5998	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-01	\$274.940	\$274.940	\$0	\$274.940
5999	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-01	\$95.700	\$95.700	\$95.700	\$0
6000	900324132	supercarnes jh s.a.s	sabaneta	2020-12-01	\$971.532	\$922.956	\$0	\$922.956
6001	900324132	supercarnes jh s.a.s	sabaneta	2020-12-01	\$22.449.000	\$22.449.000	\$0	\$22.449.000
6002	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-01	\$582.820	\$582.820	\$582.820	\$0
6003	900324132	supercarnes jh s.a.s	sabaneta	2020-12-01	\$975.010	\$975.010	\$0	\$975.010
6004	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-01	\$419.760	\$419.760	\$419.760	\$0
6005	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-01	\$210.220	\$210.220	\$210.220	\$0
6006	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-01	\$1.631.154	\$1.549.597	\$1.549.597	\$0
6007	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-01	\$41.226.700	\$41.226.700	\$41.226.700	\$0
6008	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-01	\$618.440	\$618.440	\$0	\$618.440
6009	900324132	supercarnes jh s.a.s	sevilla	2020-12-01	\$7.821.530	\$7.039.377	\$0	\$7.039.377
6010	900324132	supercarnes jh s.a.s	santa maria	2020-12-01	\$3.650.345	\$3.650.345	\$3.650.345	\$0
6011	900324132	supercarnes jh s.a.s	santa maria	2020-12-01	\$3.930.030	\$3.930.030	\$3.930.030	\$0
6012	900324132	supercarnes jh s.a.s	santa maria	2020-12-01	\$266.200	\$266.200	\$266.200	\$0
6013	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-01	\$1.790.430	\$1.790.430	\$1.790.430	\$0
6014	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-01	\$1.165.800	\$1.165.800	\$1.165.800	\$0
6015	900324132	supercarnes jh s.a.s	santa lucia	2020-12-01	\$3.285.310	\$3.285.310	\$3.285.310	\$0
6016	900324132	supercarnes jh s.a.s	santa lucia	2020-12-01	\$1.721.544	\$1.635.467	\$1.635.467	\$0
6017	900324132	supercarnes jh s.a.s	santa lucia	2020-12-01	\$39.078.640	\$39.078.640	\$39.078.640	\$0
6018	900324132	supercarnes jh s.a.s	los colores	2020-12-01	\$2.333.570	\$2.333.570	\$0	\$2.333.570
6019	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-01	\$3.635.020	\$3.635.020	\$0	\$3.635.020
6020	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-01	\$760.050	\$760.050	\$0	\$760.050
6021	900324132	supercarnes jh s.a.s	mil variedades	2020-12-01	\$3.034.710	\$3.034.710	\$0	\$3.034.710
6022	900324132	supercarnes jh s.a.s	los colores	2020-12-01	\$4.165.790	\$4.165.790	\$0	\$4.165.790
6023	900324132	supercarnes jh s.a.s	supermark	2020-12-01	\$187.692	\$178.308	\$178.308	\$0
6024	900324132	supercarnes jh s.a.s	supermark	2020-12-01	\$3.995.250	\$3.995.250	\$3.995.250	\$0
6025	900324132	supercarnes jh s.a.s	supermark	2020-12-01	\$1.207.480	\$1.207.480	\$1.207.480	\$0
6026	900324132	supercarnes jh s.a.s	la america	2020-12-01	\$1.283.250	\$1.283.250	\$0	\$1.283.250
6027	900324132	supercarnes jh s.a.s	superexpress	2020-12-01	\$234.500	\$234.500	\$234.500	\$0
6028	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-01	\$234.500	\$234.500	\$0	\$234.500
6029	900324132	supercarnes jh s.a.s	20 de julio	2020-12-01	\$2.620.300	\$2.620.300	\$0	\$2.620.300
6030	900324132	supercarnes jh s.a.s	superexpress	2020-12-01	\$242.000	\$242.000	\$242.000	\$0
6031	900324132	supercarnes jh s.a.s	20 de julio	2020-12-01	\$11.775.050	\$11.186.298	\$0	\$11.186.298
6032	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-01	\$6.788.230	\$6.788.230	\$6.788.230	\$0
6033	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-02	\$1.740.000	\$1.740.000	\$0	\$1.740.000

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6034	900324132	supercarnes jh s.a.s	makro plaza	2020-12-02	\$23.400	\$22.230	\$22.230	\$0
6035	900324132	supercarnes jh s.a.s	makro plaza	2020-12-02	\$542.560	\$542.560	\$542.560	\$0
6036	900324132	supercarnes jh s.a.s	makro plaza	2020-12-02	\$13.360.800	\$13.360.800	\$13.360.800	\$0
6037	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-02	\$1.116.870	\$1.061.027	\$1.061.027	\$0
6038	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-02	\$20.654.640	\$20.654.640	\$20.654.640	\$0
6039	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-02	\$853.300	\$853.300	\$0	\$853.300
6040	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-02	\$8.080.190	\$8.080.190	\$0	\$8.080.190
6041	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-02	\$1.188.000	\$1.188.000	\$1.188.000	\$0
6042	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-02	\$383.289	\$364.125	\$364.125	\$0
6043	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-02	\$7.639.080	\$7.639.080	\$7.639.080	\$0
6044	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-02	\$403.164	\$383.006	\$383.006	\$0
6045	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-02	\$6.791.280	\$6.791.280	\$6.791.280	\$0
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
6048	900324132	supercarnes jh s.a.s	mil variedades	2020-12-02	\$1.522.746	\$1.446.609	\$0	\$1.446.609
6049	900324132	supercarnes jh s.a.s	mil variedades	2020-12-02	\$37.445.000	\$37.445.000	\$0	\$37.445.000
6050	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-02	\$1.042.607	\$990.477	\$990.477	\$0
6051	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-02	\$17.922.880	\$17.922.880	\$17.922.880	\$0
6052	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-02	\$9.478.390	\$9.478.390	\$0	\$9.478.390
6053	900324132	supercarnes jh s.a.s	bos caldas	2020-12-02	\$406.971	\$386.623	\$386.623	\$0
6054	900324132	supercarnes jh s.a.s	bos caldas	2020-12-02	\$7.358.280	\$7.358.280	\$7.358.280	\$0
6055	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-02	\$6.792.009	\$6.792.009	\$0	\$6.792.009
6056	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$2.422.229	\$2.180.006	\$0	\$2.180.006
6057	900324132	supercarnes jh s.a.s	superexpress	2020-12-02	\$6.230.299	\$5.918.785	\$5.918.785	\$0
6058	900324132	supercarnes jh s.a.s	superexpress	2020-12-02	\$4.804.370	\$4.804.370	\$4.804.370	\$0
6059	900324132	supercarnes jh s.a.s	guarne	2020-12-02	\$3.719.600	\$3.719.600	\$3.719.600	\$0
6060	900324132	supercarnes jh s.a.s	guarne	2020-12-02	\$2.056.825	\$2.056.825	\$2.056.825	\$0
6061	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-02	\$3.187.499	\$3.187.499	\$3.187.499	\$0
6062	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-02	\$356.500	\$356.500	\$356.500	\$0
6063	900324132	supercarnes jh s.a.s	marinilla	2020-12-02	\$5.120.350	\$5.120.350	\$5.120.350	\$0
6064	900324132	supercarnes jh s.a.s	marinilla	2020-12-02	\$567.080	\$567.080	\$567.080	\$0
6065	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-02	\$521.455	\$495.383	\$495.383	\$0
6066	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-02	\$8.950.640	\$8.950.640	\$8.950.640	\$0
6067	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-02	\$92.925	\$92.925	\$0	\$92.925
6068	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-02	\$769.926	\$731.430	\$0	\$731.430
6069	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-02	\$11.250.560	\$11.250.560	\$0	\$11.250.560
6070	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-02	\$358.425	\$340.503	\$0	\$340.503
6071	900324132	supercarnes jh s.a.s	bos moravia	2020-12-02	\$686.075	\$651.772	\$651.772	\$0
6072	900324132	supercarnes jh s.a.s	bos moravia	2020-12-02	\$12.703.000	\$12.703.000	\$12.703.000	\$0
6073	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-02	\$448.600	\$448.600	\$0	\$448.600
6074	900324132	supercarnes jh s.a.s	la 50	2020-12-02	\$234.000	\$234.000	\$0	\$234.000
6075	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$410.750	\$390.212	\$0	\$390.212

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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
6078	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-02	\$209.685	\$199.200	\$199.200	\$0
6079	900324132	supercarnes jh s.a.s	jh caldas	2020-12-02	\$636.850	\$636.850	\$636.850	\$0
6080	900324132	supercarnes jh s.a.s	jh caldas	2020-12-02	\$142.600	\$142.600	\$142.600	\$0
6081	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-02	\$2.110.800	\$2.110.800	\$0	\$2.110.800
6082	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-02	\$5.090.285	\$5.090.285	\$0	\$5.090.285
6083	900324132	supercarnes jh s.a.s	campo valdes	2020-12-02	\$887.460	\$843.087	\$0	\$843.087
6084	900324132	supercarnes jh s.a.s	campo valdes	2020-12-02	\$25.619.220	\$25.619.220	\$0	\$25.619.220
6085	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-02	\$39.550	\$39.550	\$39.550	\$0
6086	900324132	supercarnes jh s.a.s	la daifer	2020-12-02	\$19.400	\$19.400	\$19.400	\$0
6087	900324132	supercarnes jh s.a.s	mil variedades	2020-12-02	\$548.580	\$548.580	\$0	\$548.580
6088	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-02	\$3.413.079	\$3.413.079	\$3.413.079	\$0
6089	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-02	\$1.941.900	\$1.941.900	\$1.941.900	\$0
6090	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-02	\$21.000	\$21.000	\$21.000	\$0
6091	900324132	supercarnes jh s.a.s	marinilla	2020-12-02	\$715.720	\$715.720	\$715.720	\$0
6092	900324132	supercarnes jh s.a.s	la daifer	2020-12-02	\$6.268.500	\$6.268.500	\$6.268.500	\$0
6093	900324132	supercarnes jh s.a.s	la daifer	2020-12-02	\$4.362.170	\$4.362.170	\$3.885.331	\$476.839
6094	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-02	\$1.592.785	\$1.592.785	\$1.592.785	\$0
6095	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-02	\$4.275.410	\$4.275.410	\$4.275.410	\$0
6096	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-02	\$3.187.830	\$3.187.830	\$0	\$3.187.830
6097	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-02	\$3.379.960	\$3.379.960	\$0	\$3.379.960
6098	900324132	supercarnes jh s.a.s	andalucia	2020-12-02	\$4.018.250	\$4.018.250	\$0	\$4.018.250
6099	900324132	supercarnes jh s.a.s	andalucia	2020-12-02	\$2.880.020	\$2.880.020	\$0	\$2.880.020
6100	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-02	\$954.800	\$954.800	\$954.800	\$0
6101	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-02	\$282.011	\$267.911	\$267.911	\$0
6102	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-02	\$5.290.720	\$5.290.720	\$5.290.720	\$0
6103	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-02	\$395.760	\$375.972	\$375.972	\$0
6104	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-02	\$6.899.280	\$6.899.280	\$6.899.280	\$0
6105	900324132	supercarnes jh s.a.s	sevilla	2020-12-02	\$7.455.435	\$7.082.664	\$0	\$7.082.664
6106	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-02	\$414.435	\$393.714	\$393.714	\$0
6107	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-02	\$7.612.080	\$7.612.080	\$7.612.080	\$0
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
6110	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-02	\$1.091.500	\$1.091.500	\$1.091.500	\$0
6111	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-02	\$395.780	\$395.780	\$395.780	\$0
6112	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-02	\$2.179.800	\$2.179.800	\$2.179.800	\$0
6113	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-02	\$7.103.525	\$7.103.525	\$7.103.525	\$0
6114	900324132	supercarnes jh s.a.s	triana	2020-12-03	\$1.183.320	\$1.183.320	\$0	\$1.183.320
6115	900324132	supercarnes jh s.a.s	triana	2020-12-03	\$2.195.920	\$2.195.920	\$0	\$2.195.920
6116	900324132	supercarnes jh s.a.s	la 50	2020-12-03	\$4.043.970	\$4.043.970	\$0	\$4.043.970
6117	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-03	\$376.650	\$376.650	\$0	\$376.650

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6118	900324132	supercarnes jh s.a.s	el rosario	2020-12-03	\$4.197.670	\$4.197.670	\$0	\$4.197.670
6119	900324132	supercarnes jh s.a.s	el rosario	2020-12-03	\$89.100	\$89.100	\$0	\$89.100
6120	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-03	\$60.027	\$57.025	\$0	\$57.025
6121	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-03	\$1.999.200	\$1.899.240	\$0	\$1.899.240
6122	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-03	\$40.182.400	\$40.182.400	\$0	\$40.182.400
6123	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-03	\$1.395.606	\$1.325.826	\$0	\$1.325.826
6124	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-03	\$30.270.000	\$30.270.000	\$0	\$30.270.000
6125	900324132	supercarnes jh s.a.s	jh caldas	2020-12-03	\$1.058.350	\$1.058.350	\$1.058.350	\$0
6126	900324132	supercarnes jh s.a.s	jh caldas	2020-12-03	\$4.119.790	\$4.119.790	\$3.367.991	\$751.799
6127	900324132	supercarnes jh s.a.s	jh caldas	2020-12-03	\$324.531	\$308.305	\$0	\$308.305
6128	900324132	supercarnes jh s.a.s	jh caldas	2020-12-03	\$10.165.600	\$10.165.600	\$0	\$10.165.600
6129	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-03	\$2.516.470	\$2.516.470	\$0	\$2.516.470
6130	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-03	\$1.127.000	\$1.127.000	\$1.127.000	\$0
6131	900324132	supercarnes jh s.a.s	la 98	2020-12-03	\$318.330	\$318.330	\$0	\$318.330
6132	900324132	supercarnes jh s.a.s	la comparcita	2020-12-03	\$11.476.905	\$10.903.061	\$10.903.061	\$0
6133	900324132	supercarnes jh s.a.s	la comparcita	2020-12-03	\$347.500	\$347.500	\$347.500	\$0
6134	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-03	\$87.000	\$87.000	\$87.000	\$0
6135	900324132	supercarnes jh s.a.s	la 98	2020-12-03	\$951.130	\$903.574	\$0	\$903.574
6136	900324132	supercarnes jh s.a.s	la 98	2020-12-03	\$17.228.520	\$17.228.520	\$0	\$17.228.520
6137	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-03	\$635.600	\$635.600	\$0	\$635.600
6138	900324132	supercarnes jh s.a.s	santa fe	2020-12-03	\$3.315.840	\$3.315.840	\$0	\$3.315.840
6139	900324132	supercarnes jh s.a.s	santa fe	2020-12-03	\$8.975.255	\$8.975.255	\$0	\$8.975.255
6140	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-03	\$605.000	\$605.000	\$605.000	\$0
6141	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-03	\$4.256.280	\$4.256.280	\$0	\$4.256.280
6142	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-03	\$2.590.875	\$2.590.875	\$0	\$2.590.875
6143	900324132	supercarnes jh s.a.s	supermark	2020-12-03	\$760.560	\$760.560	\$760.560	\$0
6144	900324132	supercarnes jh s.a.s	sevilla	2020-12-03	\$14.669.870	\$13.936.378	\$0	\$13.936.378
6145	900324132	supercarnes jh s.a.s	santa lucia	2020-12-03	\$420.400	\$420.400	\$420.400	\$0
6146	900324132	supercarnes jh s.a.s	supermark	2020-12-03	\$360.080	\$360.080	\$360.080	\$0
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
6150	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-03	\$1.398.340	\$1.398.340	\$0	\$1.398.340
6151	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-03	\$154.000	\$154.000	\$154.000	\$0
6152	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-03	\$296.780	\$296.780	\$0	\$296.780
6153	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-03	\$150.000	\$150.000	\$0	\$150.000
6154	900324132	supercarnes jh s.a.s	20 de julio	2020-12-03	\$3.675.200	\$3.675.200	\$0	\$3.675.200
6155	900324132	supercarnes jh s.a.s	20 de julio	2020-12-03	\$2.259.950	\$2.146.954	\$0	\$2.146.954
6156	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-03	\$1.445.550	\$1.373.273	\$1.373.273	\$0
6157	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-03	\$31.255.980	\$31.255.980	\$31.255.980	\$0
6158	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-03	\$1.710.924	\$1.625.378	\$1.625.378	\$0
6159	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-03	\$39.537.740	\$39.537.740	\$39.537.740	\$0

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
6160	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-03	\$688.025	\$688.025	\$0	\$688.025
6161	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-03	\$151.800	\$151.800	\$0	\$151.800
6162	900324132	supercarnes jh s.a.s	supermark	2020-12-03	\$1.292.170	\$1.292.170	\$1.292.170	\$0
6163	900324132	supercarnes jh s.a.s	la america	2020-12-03	\$3.246.040	\$3.246.040	\$0	\$3.246.040
6164	900324132	supercarnes jh s.a.s	los colores	2020-12-03	\$2.413.650	\$2.413.650	\$0	\$2.413.650
6165	900324132	supercarnes jh s.a.s	santa maria	2020-12-03	\$6.725.600	\$6.725.600	\$6.725.600	\$0
6166	900324132	supercarnes jh s.a.s	santa maria	2020-12-03	\$54.000	\$54.000	\$54.000	\$0
6167	900324132	supercarnes jh s.a.s	los colores	2020-12-03	\$2.724.300	\$2.724.300	\$0	\$2.724.300
6168	900324132	supercarnes jh s.a.s	santa maria	2020-12-03	\$5.801.155	\$5.801.155	\$5.801.155	\$0
6169	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-03	\$3.088.970	\$3.088.970	\$0	\$3.088.970
6170	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-03	\$2.203.399	\$2.203.399	\$0	\$2.203.399
6171	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-03	\$2.558.340	\$2.558.340	\$2.558.340	\$0
6172	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-03	\$13.000	\$13.000	\$13.000	\$0
6173	900324132	supercarnes jh s.a.s	santa lucia	2020-12-03	\$866.685	\$823.351	\$823.351	\$0
6174	900324132	supercarnes jh s.a.s	santa lucia	2020-12-03	\$17.854.920	\$17.854.920	\$17.854.920	\$0
6175	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-03	\$3.963.340	\$3.963.340	\$3.963.340	\$0
6176	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-03	\$2.694.130	\$2.694.130	\$2.694.130	\$0
6177	900324132	supercarnes jh s.a.s	andalucia	2020-12-03	\$119.900	\$119.900	\$0	\$119.900
6178	900324132	supercarnes jh s.a.s	marinilla	2020-12-04	\$1.313.975	\$1.248.277	\$1.248.277	\$0
6179	900324132	supercarnes jh s.a.s	marinilla	2020-12-04	\$87.600	\$87.600	\$87.600	\$0
6180	900324132	supercarnes jh s.a.s	guarne	2020-12-04	\$2.117.135	\$2.011.279	\$2.011.279	\$0
6181	900324132	supercarnes jh s.a.s	guarne	2020-12-04	\$140.160	\$140.160	\$140.160	\$0
6182	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$3.716.080	\$3.530.276	\$0	\$3.530.276
6183	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$69.830.180	\$69.830.180	\$0	\$69.830.180
6184	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$1.460.859	\$1.387.817	\$0	\$1.387.817
6185	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$44.423.000	\$44.423.000	\$0	\$44.423.000
6186	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$1.383.123	\$1.313.967	\$0	\$1.313.967
6187	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$42.825.000	\$42.825.000	\$0	\$42.825.000
6188	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-04	\$2.573.150	\$2.573.150	\$2.573.150	\$0
6189	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-04	\$8.125	\$8.125	\$8.125	\$0
6190	900324132	supercarnes jh s.a.s	la daifer	2020-12-04	\$4.977.189	\$4.977.189	\$0	\$4.977.189
6191	900324132	supercarnes jh s.a.s	la daifer	2020-12-04	\$179.400	\$179.400	\$0	\$179.400
6192	900324132	supercarnes jh s.a.s	la daifer	2020-12-04	\$6.003.030	\$6.003.030	\$0	\$6.003.030
6193	900324132	supercarnes jh s.a.s	la 98	2020-12-04	\$1.103.425	\$1.048.253	\$0	\$1.048.253
6194	900324132	supercarnes jh s.a.s	la 98	2020-12-04	\$448.011	\$425.611	\$0	\$425.611
6195	900324132	supercarnes jh s.a.s	la 98	2020-12-04	\$13.431.590	\$13.431.590	\$0	\$13.431.590
6196	900324132	supercarnes jh s.a.s	la 98	2020-12-04	\$2.013.860	\$2.013.860	\$0	\$2.013.860
6197	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-04	\$4.396.215	\$4.396.215	\$4.396.215	\$0
6198	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-04	\$2.604.010	\$2.604.010	\$2.604.010	\$0
6199	900324132	supercarnes jh s.a.s	mil variedades	2020-12-04	\$4.841.890	\$4.841.890	\$0	\$4.841.890
6200	900324132	supercarnes jh s.a.s	mil variedades	2020-12-04	\$118.488	\$112.564	\$0	\$112.564
6201	900324132	supercarnes jh s.a.s	mil variedades	2020-12-04	\$4.397.010	\$4.397.010	\$0	\$4.397.010

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
6202	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-04	\$1.281.800	\$1.281.800	\$1.281.800	\$0
6203	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-04	\$9.207.440	\$9.207.440	\$9.207.440	\$0
6204	900324132	supercarnes jh s.a.s	makro plaza	2020-12-04	\$716.000	\$716.000	\$716.000	\$0
6205	900324132	supercarnes jh s.a.s	makro plaza	2020-12-04	\$3.063.050	\$3.063.050	\$3.063.050	\$0
6206	900324132	supercarnes jh s.a.s	makro plaza	2020-12-04	\$433.220	\$433.220	\$433.220	\$0
6207	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$155.240	\$155.240	\$0	\$155.240
6210	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-04	\$6.723.160	\$6.723.160	\$0	\$6.723.160
6211	900324132	supercarnes jh s.a.s	makro plaza	2020-12-04	\$855.045	\$812.293	\$812.293	\$0
6212	900324132	supercarnes jh s.a.s	makro plaza	2020-12-04	\$16.688.960	\$16.688.960	\$16.688.960	\$0
6213	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-04	\$4.317.615	\$4.317.615	\$0	\$4.317.615
6214	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-04	\$6.794.410	\$6.794.410	\$0	\$6.794.410
6215	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-04	\$3.488.580	\$3.488.580	\$0	\$3.488.580
6216	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-04	\$2.196.080	\$2.196.080	\$0	\$2.196.080
6217	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-04	\$19.500	\$18.525	\$0	\$18.525
6218	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-04	\$434.442	\$412.720	\$0	\$412.720
6219	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-04	\$12.284.856	\$12.284.856	\$0	\$12.284.856
6220	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-04	\$768.210	\$729.800	\$0	\$729.800
6221	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-04	\$14.224.160	\$14.224.160	\$0	\$14.224.160
6222	900324132	supercarnes jh s.a.s	superexpress	2020-12-04	\$1.046.580	\$994.251	\$994.251	\$0
6223	900324132	supercarnes jh s.a.s	superexpress	2020-12-04	\$21.567.640	\$21.567.640	\$21.567.640	\$0
6224	900324132	supercarnes jh s.a.s	superexpress	2020-12-04	\$444.333	\$422.117	\$422.117	\$0
6225	900324132	supercarnes jh s.a.s	superexpress	2020-12-04	\$12.748.710	\$12.748.710	\$12.748.710	\$0
6226	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-04	\$3.858.840	\$3.858.840	\$0	\$3.858.840
6227	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-04	\$2.484.570	\$2.484.570	\$0	\$2.484.570
6228	900324132	supercarnes jh s.a.s	jh caldas	2020-12-04	\$409.430	\$409.430	\$0	\$409.430
6229	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-04	\$1.288.510	\$1.288.510	\$0	\$1.288.510
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
6235	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-04	\$447.350	\$447.350	\$447.350	\$0
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
6238	900324132	supercarnes jh s.a.s	santa fe	2020-12-04	\$318.000	\$318.000	\$0	\$318.000
6239	900324132	supercarnes jh s.a.s	los colores	2020-12-04	\$287.760	\$287.760	\$0	\$287.760
6240	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$448.995	\$426.545	\$0	\$426.545
6241	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-04	\$367.460	\$349.087	\$0	\$349.087
6242	900324132	supercarnes jh s.a.s	andalucia	2020-12-04	\$1.800.390	\$1.800.390	\$0	\$1.800.390
6243	900324132	supercarnes jh s.a.s	andalucia	2020-12-04	\$2.937.710	\$2.937.710	\$0	\$2.937.710
6244	900324132	supercarnes jh s.a.s	guarne	2020-12-04	\$380.000	\$380.000	\$380.000	\$0
6245	900324132	supercarnes jh s.a.s	guarne	2020-12-04	\$1.654.481	\$1.571.757	\$1.571.757	\$0

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6246	900324132	supercarnes jh s.a.s	guarne	2020-12-04	\$35.481.000	\$35.481.000	\$35.481.000	\$0
6247	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-04	\$2.088.180	\$2.088.180	\$0	\$2.088.180
6248	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-04	\$3.047.210	\$3.047.210	\$0	\$3.047.210
6249	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-04	\$650.000	\$650.000	\$650.000	\$0
6250	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-04	\$2.180.560	\$2.180.560	\$0	\$2.180.560
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
6253	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-04	\$1.394.188	\$1.324.479	\$0	\$1.324.479
6254	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-04	\$28.533.600	\$28.533.600	\$0	\$28.533.600
6255	900324132	supercarnes jh s.a.s	campo valdes	2020-12-04	\$208.089	\$197.684	\$0	\$197.684
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
6258	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-04	\$1.719.372	\$1.633.404	\$0	\$1.633.404
6259	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-04	\$43.037.000	\$43.037.000	\$0	\$43.037.000
6260	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-04	\$38.950.670	\$38.950.670	\$38.950.670	\$0
6261	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-04	\$3.752.100	\$3.752.100	\$3.752.100	\$0
6262	900324132	supercarnes jh s.a.s	sevilla	2020-12-04	\$1.821.380	\$1.730.311	\$0	\$1.730.311
6263	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-04	\$1.665.599	\$1.665.599	\$1.665.599	\$0
6264	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-04	\$2.290.589	\$2.290.589	\$2.290.589	\$0
6265	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-04	\$2.354.660	\$2.354.660	\$2.354.660	\$0
6266	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-04	\$804.500	\$804.500	\$804.500	\$0
6267	900324132	supercarnes jh s.a.s	triana	2020-12-05	\$1.951.410	\$1.951.410	\$0	\$1.951.410
6268	900324132	supercarnes jh s.a.s	triana	2020-12-05	\$2.058.700	\$2.058.700	\$0	\$2.058.700
6269	900324132	supercarnes jh s.a.s	el rosario	2020-12-05	\$3.042.960	\$3.042.960	\$0	\$3.042.960
6270	900324132	supercarnes jh s.a.s	el rosario	2020-12-05	\$7.122.040	\$7.122.040	\$0	\$7.122.040
6271	900324132	supercarnes jh s.a.s	la 50	2020-12-05	\$1.115.890	\$1.115.890	\$0	\$1.115.890
6272	900324132	supercarnes jh s.a.s	la 50	2020-12-05	\$159.351	\$151.384	\$0	\$151.384
6273	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-05	\$6.512.660	\$6.512.660	\$6.512.660	\$0
6274	900324132	supercarnes jh s.a.s	la 50	2020-12-05	\$4.734.279	\$4.734.279	\$0	\$4.734.279
6275	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$1.077.350	\$1.023.482	\$0	\$1.023.482
6276	900324132	supercarnes jh s.a.s	el rosario	2020-12-05	\$58.800	\$58.800	\$0	\$58.800
6277	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-05	\$363.340	\$363.340	\$0	\$363.340
6278	900324132	supercarnes jh s.a.s	santa fe	2020-12-05	\$836.780	\$836.780	\$0	\$836.780
6279	900324132	supercarnes jh s.a.s	santa fe	2020-12-05	\$227.650	\$227.650	\$0	\$227.650
6280	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$6.608.870	\$6.278.427	\$0	\$6.278.427
6281	900324132	supercarnes jh s.a.s	la compartita	2020-12-05	\$5.951.150	\$5.653.593	\$5.653.593	\$0
6282	900324132	supercarnes jh s.a.s	la compartita	2020-12-05	\$1.030.500	\$1.030.500	\$1.030.500	\$0
6283	900324132	supercarnes jh s.a.s	santa fe	2020-12-05	\$7.985.030	\$7.985.030	\$0	\$7.985.030
6284	900324132	supercarnes jh s.a.s	santa fe	2020-12-05	\$3.154.220	\$3.154.220	\$0	\$3.154.220
6285	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-05	\$2.840.670	\$2.840.670	\$0	\$2.840.670
6286	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-05	\$958.725	\$910.789	\$0	\$910.789
6287	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-05	\$20.789.560	\$20.789.560	\$0	\$20.789.560

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6288	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-05	\$234.500	\$234.500	\$0	\$234.500
6289	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$234.500	\$234.500	\$0	\$234.500
6290	900324132	supercarnes jh s.a.s	guarne	2020-12-05	\$1.012.500	\$1.012.500	\$1.012.500	\$0
6291	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-05	\$3.220.250	\$3.220.250	\$0	\$3.220.250
6292	900324132	supercarnes jh s.a.s	bos caldas	2020-12-05	\$400.035	\$380.034	\$380.034	\$0
6293	900324132	supercarnes jh s.a.s	bos caldas	2020-12-05	\$7.342.080	\$7.342.080	\$7.342.080	\$0
6294	900324132	supercarnes jh s.a.s	jh caldas	2020-12-05	\$326.589	\$310.260	\$0	\$310.260
6295	900324132	supercarnes jh s.a.s	jh caldas	2020-12-05	\$10.372.210	\$10.372.210	\$0	\$10.372.210
6296	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-05	\$2.038.080	\$1.936.176	\$1.936.176	\$0
6297	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-05	\$32.339.980	\$32.339.980	\$32.339.980	\$0
6298	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-05	\$1.477.570	\$1.477.570	\$1.477.570	\$0
6299	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-05	\$997.350	\$997.350	\$997.350	\$0
6300	900324132	supercarnes jh s.a.s	jh caldas	2020-12-05	\$1.022.690	\$1.022.690	\$0	\$1.022.690
6301	900324132	supercarnes jh s.a.s	sabaneta	2020-12-05	\$1.237.250	\$1.237.250	\$0	\$1.237.250
6302	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-05	\$465.750	\$465.750	\$465.750	\$0
6303	900324132	supercarnes jh s.a.s	superexpress	2020-12-05	\$242.000	\$242.000	\$242.000	\$0
6304	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$227.000	\$227.000	\$0	\$227.000
6305	900324132	supercarnes jh s.a.s	andalucia	2020-12-05	\$672.800	\$672.800	\$0	\$672.800
6306	900324132	supercarnes jh s.a.s	andalucia	2020-12-05	\$1.012.650	\$1.012.650	\$0	\$1.012.650
6307	900324132	supercarnes jh s.a.s	andalucia	2020-12-05	\$75.540	\$75.540	\$0	\$75.540
6308	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$12.123.850	\$11.517.661	\$0	\$11.517.661
6309	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$504.700	\$479.465	\$0	\$479.465
6310	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-05	\$766.275	\$766.275	\$0	\$766.275
6311	900324132	supercarnes jh s.a.s	mil variedades	2020-12-05	\$540.000	\$540.000	\$0	\$540.000
6312	900324132	supercarnes jh s.a.s	santa maria	2020-12-05	\$6.092.890	\$6.092.890	\$2.868.574	\$3.224.316
6313	900324132	supercarnes jh s.a.s	santa maria	2020-12-05	\$32.000	\$32.000	\$0	\$32.000
6314	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-05	\$440.100	\$440.100	\$0	\$440.100
6315	900324132	supercarnes jh s.a.s	santa maria	2020-12-05	\$3.689.740	\$3.689.740	\$0	\$3.689.740
6316	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-05	\$32.380	\$32.380	\$32.380	\$0
6317	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-05	\$2.786.530	\$2.786.530	\$2.786.530	\$0
6318	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-05	\$4.114.950	\$4.114.950	\$4.114.950	\$0
6319	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-05	\$544.800	\$544.800	\$544.800	\$0
6320	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-05	\$278.300	\$278.300	\$278.300	\$0
6321	900324132	supercarnes jh s.a.s	mil variedades	2020-12-05	\$3.103.010	\$3.103.010	\$0	\$3.103.010
6322	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-05	\$2.429.070	\$2.429.070	\$0	\$2.429.070
6323	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-05	\$6.046.140	\$6.046.140	\$0	\$6.046.140
6324	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$36.000	\$36.000	\$0	\$36.000
6325	900324132	supercarnes jh s.a.s	mil variedades	2020-12-05	\$1.471.914	\$1.398.319	\$0	\$1.398.319
6326	900324132	supercarnes jh s.a.s	mil variedades	2020-12-05	\$34.456.000	\$34.456.000	\$0	\$34.456.000
6327	900324132	supercarnes jh s.a.s	triana	2020-12-05	\$1.426.050	\$1.426.050	\$0	\$1.426.050
6328	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-05	\$1.221.625	\$1.221.625	\$0	\$1.221.625
6329	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-05	\$2.144.500	\$2.144.500	\$0	\$2.144.500

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6330	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-05	\$4.230.860	\$4.230.860	\$4.230.860	\$0
6331	900324132	supercarnes jh s.a.s	santa lucia	2020-12-05	\$1.609.200	\$1.609.200	\$1.609.200	\$0
6332	900324132	supercarnes jh s.a.s	la america	2020-12-05	\$3.557.110	\$3.557.110	\$0	\$3.557.110
6333	900324132	supercarnes jh s.a.s	la america	2020-12-05	\$185.000	\$185.000	\$0	\$185.000
6334	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-05	\$40.650.000	\$40.650.000	\$40.650.000	\$0
6335	900324132	supercarnes jh s.a.s	los colores	2020-12-05	\$3.311.270	\$3.311.270	\$0	\$3.311.270
6336	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-05	\$234.885	\$223.141	\$0	\$223.141
6337	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-05	\$8.196.500	\$8.196.500	\$0	\$8.196.500
6338	900324132	supercarnes jh s.a.s	los colores	2020-12-05	\$2.542.250	\$2.542.250	\$0	\$2.542.250
6339	900324132	supercarnes jh s.a.s	sevilla	2020-12-05	\$50.960	\$48.412	\$0	\$48.412
6341	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-05	\$269.950	\$269.950	\$0	\$269.950
6343	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-05	\$771.129	\$732.573	\$0	\$732.573
6344	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-05	\$23.061.140	\$23.061.140	\$0	\$23.061.140
6345	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-05	\$369.600	\$369.600	\$0	\$369.600
6346	900324132	supercarnes jh s.a.s	mil variedades	2020-12-05	\$33	\$33	\$0	\$33
6347	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-05	\$9.381.440	\$9.381.440	\$9.381.440	\$0
6348	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-05	\$1.302.000	\$1.302.000	\$1.302.000	\$0
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
6351	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-05	\$25.420.080	\$25.420.080	\$25.420.080	\$0
6352	900324132	supercarnes jh s.a.s	marinilla	2020-12-07	\$1.026.302	\$974.987	\$974.987	\$0
6353	900324132	supercarnes jh s.a.s	marinilla	2020-12-07	\$24.083.000	\$24.083.000	\$24.083.000	\$0
6354	900324132	supercarnes jh s.a.s	guarne	2020-12-07	\$166.000	\$166.000	\$166.000	\$0
6355	900324132	supercarnes jh s.a.s	guarne	2020-12-07	\$1.502.900	\$1.502.900	\$1.502.900	\$0
6356	900324132	supercarnes jh s.a.s	marinilla	2020-12-07	\$1.558.750	\$1.558.750	\$1.558.750	\$0
6357	900324132	supercarnes jh s.a.s	marinilla	2020-12-07	\$398.400	\$398.400	\$398.400	\$0
6358	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-07	\$8.767.720	\$8.767.720	\$0	\$8.767.720
6359	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-07	\$634.000	\$634.000	\$0	\$634.000
6360	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-07	\$3.025.810	\$3.025.810	\$0	\$3.025.810
6361	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-07	\$2.188.150	\$2.188.150	\$0	\$2.188.150
6362	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-07	\$264.000	\$264.000	\$0	\$264.000
6363	900324132	supercarnes jh s.a.s	makro plaza	2020-12-07	\$312.420	\$312.420	\$312.420	\$0
6364	900324132	supercarnes jh s.a.s	makro plaza	2020-12-07	\$9.143.335	\$9.143.335	\$9.143.335	\$0
6365	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-07	\$3.465.205	\$3.465.205	\$0	\$3.465.205
6366	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-07	\$10.662.845	\$10.662.845	\$0	\$10.662.845
6367	900324132	supercarnes jh s.a.s	makro plaza	2020-12-07	\$684.000	\$684.000	\$684.000	\$0
6368	900324132	supercarnes jh s.a.s	superexpress	2020-12-07	\$12.399.250	\$12.399.250	\$12.399.250	\$0
6369	900324132	supercarnes jh s.a.s	superexpress	2020-12-07	\$991.320	\$991.320	\$991.320	\$0
6370	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-07	\$3.414.420	\$3.414.420	\$3.414.420	\$0
6371	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-07	\$1.311.425	\$1.311.425	\$1.311.425	\$0
6372	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-07	\$2.877.905	\$2.877.905	\$2.877.905	\$0
6373	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-07	\$6.135.475	\$6.135.475	\$6.135.475	\$0

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6374	900324132	supercarnes jh s.a.s	santa maria	2020-12-07	\$219.800	\$219.800	\$0	\$219.800
6375	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-07	\$150.000	\$150.000	\$150.000	\$0
6376	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-07	\$1.363.900	\$1.363.900	\$1.363.900	\$0
6377	900324132	supercarnes jh s.a.s	la 98	2020-12-07	\$734.190	\$734.190	\$0	\$734.190
6378	900324132	supercarnes jh s.a.s	la daifer	2020-12-07	\$1.545.660	\$1.545.660	\$0	\$1.545.660
6379	900324132	supercarnes jh s.a.s	la daifer	2020-12-07	\$6.717.625	\$6.717.625	\$0	\$6.717.625
6380	900324132	supercarnes jh s.a.s	la daifer	2020-12-07	\$48.000	\$48.000	\$0	\$48.000
6381	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-07	\$1.059.950	\$1.059.950	\$1.059.950	\$0
6382	900324132	supercarnes jh s.a.s	supermark	2020-12-07	\$426.500	\$426.500	\$426.500	\$0
6383	900324132	supercarnes jh s.a.s	los colores	2020-12-07	\$401.700	\$401.700	\$0	\$401.700
6384	900324132	supercarnes jh s.a.s	los colores	2020-12-07	\$800.400	\$800.400	\$0	\$800.400
6385	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-07	\$225.126	\$213.869	\$213.869	\$0
6386	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-07	\$9.802.820	\$9.802.820	\$9.802.820	\$0
6387	900324132	supercarnes jh s.a.s	mil variedades	2020-12-07	\$1.486.818	\$1.412.478	\$0	\$1.412.478
6388	900324132	supercarnes jh s.a.s	mil variedades	2020-12-07	\$35.366.000	\$35.366.000	\$0	\$35.366.000
6389	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$11.731.955	\$11.145.359	\$0	\$11.145.359
6390	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-07	\$3.399.180	\$3.399.180	\$3.399.180	\$0
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
6393	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-07	\$47.304	\$44.938	\$0	\$44.938
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
6399	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-07	\$716.900	\$716.900	\$0	\$716.900
6400	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-07	\$498.750	\$498.750	\$0	\$498.750
6401	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$737.940	\$737.940	\$0	\$737.940
6402	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-07	\$1.837.160	\$1.837.160	\$0	\$1.837.160
6403	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-07	\$155.475	\$147.701	\$0	\$147.701
6404	900324132	supercarnes jh s.a.s	campo valdes	2020-12-07	\$1.331.109	\$1.264.554	\$0	\$1.264.554
6405	900324132	supercarnes jh s.a.s	campo valdes	2020-12-07	\$32.131.430	\$32.131.430	\$0	\$32.131.430
6406	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-07	\$901.520	\$901.520	\$0	\$901.520
6407	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-07	\$598.620	\$598.620	\$598.620	\$0
6408	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-07	\$2.515.680	\$2.515.680	\$2.515.680	\$0
6409	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-07	\$134.050	\$134.050	\$134.050	\$0
6410	900324132	supercarnes jh s.a.s	andalucia	2020-12-07	\$3.415.609	\$3.415.609	\$0	\$3.415.609
6411	900324132	supercarnes jh s.a.s	andalucia	2020-12-07	\$2.617.715	\$2.617.715	\$0	\$2.617.715
6412	900324132	supercarnes jh s.a.s	andalucia	2020-12-07	\$15.900	\$15.900	\$0	\$15.900
6413	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-07	\$2.379.915	\$2.379.915	\$0	\$2.379.915
6414	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-07	\$150.000	\$150.000	\$0	\$150.000
6415	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-07	\$1.869.225	\$1.869.225	\$0	\$1.869.225
6416	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-07	\$626.400	\$626.400	\$0	\$626.400

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6417	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$364.800	\$364.800	\$0	\$364.800
6418	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-07	\$1.581.870	\$1.581.870	\$1.581.870	\$0
6419	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-07	\$1.296.490	\$1.296.490	\$1.296.490	\$0
6420	900324132	supercarnes jh s.a.s	la daifer	2020-12-07	\$1.661.400	\$1.661.400	\$0	\$1.661.400
6421	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-07	\$906.050	\$906.050	\$906.050	\$0
6422	900324132	supercarnes jh s.a.s	la daifer	2020-12-07	\$361.640	\$361.640	\$0	\$361.640
6423	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-07	\$2.770.965	\$2.770.965	\$0	\$2.770.965
6424	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-07	\$1.323.280	\$1.323.280	\$0	\$1.323.280
6425	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$10.290.630	\$9.776.099	\$0	\$9.776.099
6426	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-07	\$1.830.000	\$1.830.000	\$1.830.000	\$0
6427	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-07	\$246.500	\$246.500	\$0	\$246.500
6428	900324132	supercarnes jh s.a.s	mil variedades	2020-12-07	\$190.500	\$190.500	\$0	\$190.500
6429	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-07	\$19.000	\$19.000	\$0	\$19.000
6430	900324132	supercarnes jh s.a.s	sevilla	2020-12-07	\$521.100	\$495.046	\$0	\$495.046
6431	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-07	\$5.789.000	\$5.789.000	\$5.789.000	\$0
6432	900324132	supercarnes jh s.a.s	la 50	2020-12-08	\$2.254.345	\$2.254.345	\$0	\$2.254.345
6433	900324132	supercarnes jh s.a.s	la 50	2020-12-08	\$1.968.660	\$1.968.660	\$0	\$1.968.660
6434	900324132	supercarnes jh s.a.s	el rosario	2020-12-08	\$9.641.210	\$9.641.210	\$0	\$9.641.210
6435	900324132	supercarnes jh s.a.s	el rosario	2020-12-08	\$5.290.785	\$5.290.785	\$0	\$5.290.785
6436	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-08	\$342.120	\$325.014	\$0	\$325.014
6437	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-08	\$10.402.280	\$10.402.280	\$0	\$10.402.280
6438	900324132	supercarnes jh s.a.s	triana	2020-12-08	\$2.117.360	\$2.117.360	\$0	\$2.117.360
6439	900324132	supercarnes jh s.a.s	triana	2020-12-08	\$2.321.360	\$2.321.360	\$0	\$2.321.360
6440	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-08	\$2.264.160	\$2.150.952	\$0	\$2.150.952
6441	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-08	\$52.307.000	\$52.307.000	\$0	\$52.307.000
6442	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-08	\$1.021.985	\$970.886	\$970.886	\$0
6443	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-08	\$17.478.580	\$17.478.580	\$17.478.580	\$0
6444	900324132	supercarnes jh s.a.s	la comparcita	2020-12-08	\$3.249.070	\$3.249.070	\$3.249.070	\$0
6445	900324132	supercarnes jh s.a.s	la comparcita	2020-12-08	\$8.792.355	\$8.352.738	\$8.352.738	\$0
6446	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-08	\$388.410	\$368.990	\$368.990	\$0
6447	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-08	\$6.850.780	\$6.850.780	\$6.850.780	\$0
6448	900324132	supercarnes jh s.a.s	santa fe	2020-12-08	\$5.334.325	\$5.334.325	\$0	\$5.334.325
6449	900324132	supercarnes jh s.a.s	santa fe	2020-12-08	\$4.727.464	\$4.727.464	\$0	\$4.727.464
6450	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-08	\$3.593.440	\$3.593.440	\$3.593.440	\$0
6451	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-08	\$3.370.320	\$3.370.320	\$3.370.320	\$0
6452	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-08	\$5.935.230	\$5.935.230	\$0	\$5.935.230
6453	900324132	supercarnes jh s.a.s	santa maria	2020-12-08	\$3.560.340	\$3.560.340	\$0	\$3.560.340
6454	900324132	supercarnes jh s.a.s	santa maria	2020-12-08	\$1.351.850	\$1.351.850	\$0	\$1.351.850
6455	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-08	\$4.055.355	\$4.055.355	\$0	\$4.055.355
6456	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-08	\$1.313.250	\$1.313.250	\$0	\$1.313.250
6457	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-08	\$2.433.700	\$2.433.700	\$0	\$2.433.700
6458	900324132	supercarnes jh s.a.s	jh caldas	2020-12-08	\$1.073.850	\$1.020.157	\$0	\$1.020.157

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6459	900324132	supercarnes jh s.a.s	jh caldas	2020-12-08	\$22.942.080	\$22.942.080	\$0	\$22.942.080
6460	900324132	supercarnes jh s.a.s	jh caldas	2020-12-08	\$36.480	\$36.480	\$0	\$36.480
6461	900324132	supercarnes jh s.a.s	santa lucia	2020-12-08	\$1.876.700	\$1.876.700	\$1.876.700	\$0
6462	900324132	supercarnes jh s.a.s	los colores	2020-12-08	\$3.118.379	\$3.118.379	\$0	\$3.118.379
6463	900324132	supercarnes jh s.a.s	los colores	2020-12-08	\$4.465.660	\$4.465.660	\$0	\$4.465.660
6464	900324132	supercarnes jh s.a.s	santa lucia	2020-12-08	\$6.743.760	\$6.743.760	\$6.743.760	\$0
6465	900324132	supercarnes jh s.a.s	bos caldas	2020-12-08	\$345.075	\$327.822	\$327.822	\$0
6466	900324132	supercarnes jh s.a.s	bos caldas	2020-12-08	\$6.399.780	\$6.399.780	\$6.399.780	\$0
6467	900324132	supercarnes jh s.a.s	la america	2020-12-08	\$404.350	\$404.350	\$0	\$404.350
6468	900324132	supercarnes jh s.a.s	la america	2020-12-08	\$247.335	\$234.969	\$0	\$234.969
6469	900324132	supercarnes jh s.a.s	la america	2020-12-08	\$10.529.350	\$10.529.350	\$0	\$10.529.350
6470	900324132	supercarnes jh s.a.s	20 de julio	2020-12-08	\$1.144.050	\$1.144.050	\$0	\$1.144.050
6471	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-08	\$701.430	\$666.359	\$666.359	\$0
6472	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-08	\$13.036.060	\$13.036.060	\$13.036.060	\$0
6473	900324132	supercarnes jh s.a.s	sabaneta	2020-12-08	\$4.338.810	\$4.338.810	\$0	\$4.338.810
6474	900324132	supercarnes jh s.a.s	sabaneta	2020-12-08	\$2.160.120	\$2.160.120	\$0	\$2.160.120
6475	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-08	\$6.669.280	\$6.669.280	\$6.669.280	\$0
6476	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-08	\$347.940	\$330.543	\$330.543	\$0
6477	900324132	supercarnes jh s.a.s	la comparcita	2020-12-08	\$428.360	\$428.360	\$428.360	\$0
6479	900324132	supercarnes jh s.a.s	supermark	2020-12-08	\$319.029	\$303.078	\$303.078	\$0
6481	900324132	supercarnes jh s.a.s	santa maria	2020-12-08	\$138.500	\$138.500	\$0	\$138.500
6482	900324132	supercarnes jh s.a.s	supermark	2020-12-08	\$10.409.749	\$10.409.749	\$10.409.749	\$0
6483	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-08	\$120.540	\$120.540	\$120.540	\$0
6485	900324132	supercarnes jh s.a.s	santa lucia	2020-12-08	\$373.240	\$373.240	\$373.240	\$0
6486	900324132	supercarnes jh s.a.s	supermark	2020-12-08	\$863.520	\$820.344	\$820.344	\$0
6487	900324132	supercarnes jh s.a.s	supermark	2020-12-08	\$13.844.320	\$13.844.320	\$13.844.320	\$0
6488	900324132	supercarnes jh s.a.s	la comparcita	2020-12-08	\$145.000	\$145.000	\$145.000	\$0
6489	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-08	\$489.000	\$489.000	\$0	\$489.000
6490	900324132	supercarnes jh s.a.s	sevilla	2020-12-08	\$645.000	\$645.000	\$0	\$645.000
6491	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-08	\$214.740	\$214.740	\$0	\$214.740
6492	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-08	\$290.000	\$290.000	\$0	\$290.000
6493	900324132	supercarnes jh s.a.s	triana	2020-12-08	\$7.000	\$7.000	\$0	\$7.000
6494	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-08	\$2.018.279	\$2.018.279	\$2.018.279	\$0
6495	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-08	\$1.267.500	\$1.267.500	\$1.267.500	\$0
6496	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-08	\$1.786.506	\$1.697.181	\$1.697.181	\$0
6497	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-08	\$39.898.930	\$39.898.930	\$39.898.930	\$0
6498	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-08	\$394.740	\$375.003	\$375.003	\$0
6499	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-08	\$6.982.780	\$6.982.780	\$6.982.780	\$0
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
6502	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-08	\$397.770	\$377.882	\$377.882	\$0
6503	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-08	\$7.345.780	\$7.345.780	\$7.345.780	\$0

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6504	900324132	supercarnes jh s.a.s	santa maria	2020-12-08	\$87.000	\$87.000	\$0	\$87.000
6505	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-08	\$7.541.580	\$7.541.580	\$7.541.580	\$0
6506	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-08	\$259.985	\$246.986	\$246.986	\$0
6507	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-08	\$4.585.520	\$4.585.520	\$4.585.520	\$0
6508	900324132	supercarnes jh s.a.s	mil variedades	2020-12-08	\$966.015	\$917.715	\$0	\$917.715
6509	900324132	supercarnes jh s.a.s	mil variedades	2020-12-08	\$23.561.600	\$23.561.600	\$0	\$23.561.600
6510	900324132	supercarnes jh s.a.s	mil variedades	2020-12-08	\$560.000	\$560.000	\$0	\$560.000
6511	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-08	\$866.540	\$866.540	\$0	\$866.540
6512	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-08	\$255.759	\$255.759	\$0	\$255.759
6513	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-09	\$1.626.450	\$1.626.450	\$1.626.450	\$0
6514	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-09	\$1.634.025	\$1.634.025	\$1.634.025	\$0
6515	900324132	supercarnes jh s.a.s	guarne	2020-12-09	\$1.656.000	\$1.656.000	\$1.656.000	\$0
6516	900324132	supercarnes jh s.a.s	marinilla	2020-12-09	\$2.871.450	\$2.871.450	\$2.871.450	\$0
6517	900324132	supercarnes jh s.a.s	marinilla	2020-12-09	\$736.800	\$736.800	\$736.800	\$0
6518	900324132	supercarnes jh s.a.s	guarne	2020-12-09	\$467.538	\$444.162	\$444.162	\$0
6519	900324132	supercarnes jh s.a.s	guarne	2020-12-09	\$14.249.300	\$14.249.300	\$14.249.300	\$0
6520	900324132	supercarnes jh s.a.s	la 98	2020-12-09	\$1.308.690	\$1.308.690	\$0	\$1.308.690
6521	900324132	supercarnes jh s.a.s	la 98	2020-12-09	\$1.658.485	\$1.575.562	\$0	\$1.575.562
6522	900324132	supercarnes jh s.a.s	marinilla	2020-12-09	\$874.000	\$874.000	\$874.000	\$0
6523	900324132	supercarnes jh s.a.s	la daifer	2020-12-09	\$7.607.784	\$7.607.784	\$0	\$7.607.784
6524	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$903.680	\$858.496	\$0	\$858.496
6525	900324132	supercarnes jh s.a.s	la daifer	2020-12-09	\$6.040.945	\$6.040.945	\$0	\$6.040.945
6526	900324132	supercarnes jh s.a.s	mil variedades	2020-12-09	\$179.025	\$170.073	\$0	\$170.073
6527	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-09	\$1.289.540	\$1.289.540	\$0	\$1.289.540
6528	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-09	\$2.458.675	\$2.458.675	\$2.458.675	\$0
6529	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-09	\$3.141.990	\$3.141.990	\$3.141.990	\$0
6530	900324132	supercarnes jh s.a.s	makro plaza	2020-12-09	\$10.804.750	\$10.804.750	\$10.804.750	\$0
6531	900324132	supercarnes jh s.a.s	makro plaza	2020-12-09	\$1.904.240	\$1.904.240	\$1.904.240	\$0
6532	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-09	\$11.924.810	\$11.924.810	\$0	\$11.924.810
6533	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-09	\$1.352.845	\$1.285.203	\$0	\$1.285.203
6534	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-09	\$27.285.100	\$27.285.100	\$0	\$27.285.100
6535	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-09	\$7.898.765	\$7.898.765	\$0	\$7.898.765
6536	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-09	\$18.415.095	\$18.415.095	\$0	\$18.415.095
6537	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-09	\$4.041.815	\$4.041.815	\$0	\$4.041.815
6538	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-09	\$2.869.060	\$2.869.060	\$0	\$2.869.060
6539	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-09	\$1.429.050	\$1.357.598	\$1.357.598	\$0
6540	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-09	\$36.514.520	\$36.514.520	\$36.514.520	\$0
6541	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-09	\$648.995	\$616.546	\$616.546	\$0
6542	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-09	\$11.221.800	\$11.221.800	\$11.221.800	\$0
6543	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-09	\$1.096.200	\$1.096.200	\$0	\$1.096.200
6544	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-09	\$1.699.585	\$1.614.606	\$0	\$1.614.606
6545	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-09	\$30.374.580	\$30.374.580	\$0	\$30.374.580

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6546	900324132	supercarnes jh s.a.s	campo valdes	2020-12-09	\$1.882.865	\$1.788.722	\$0	\$1.788.722
6547	900324132	supercarnes jh s.a.s	campo valdes	2020-12-09	\$37.533.640	\$37.533.640	\$0	\$37.533.640
6549	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$689.440	\$654.968	\$0	\$654.968
6550	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-09	\$232.000	\$232.000	\$0	\$232.000
6551	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$373.195	\$373.195	\$0	\$373.195
6552	900324132	supercarnes jh s.a.s	superexpress	2020-12-09	\$245.000	\$245.000	\$245.000	\$0
6553	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$9.620.150	\$9.139.142	\$0	\$9.139.142
6554	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-09	\$560.170	\$560.170	\$0	\$560.170
6555	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$3.597.390	\$3.417.522	\$0	\$3.417.522
6556	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-09	\$611.920	\$611.920	\$0	\$611.920
6557	900324132	supercarnes jh s.a.s	andalucia	2020-12-09	\$96.600	\$96.600	\$0	\$96.600
6558	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-09	\$234.500	\$234.500	\$0	\$234.500
6559	900324132	supercarnes jh s.a.s	bos moravia	2020-12-09	\$514.585	\$488.856	\$488.856	\$0
6560	900324132	supercarnes jh s.a.s	bos moravia	2020-12-09	\$8.665.040	\$8.665.040	\$8.665.040	\$0
6561	900324132	supercarnes jh s.a.s	andalucia	2020-12-09	\$3.335.895	\$3.335.895	\$0	\$3.335.895
6562	900324132	supercarnes jh s.a.s	mil variedades	2020-12-09	\$1.418.080	\$1.418.080	\$0	\$1.418.080
6563	900324132	supercarnes jh s.a.s	andalucia	2020-12-09	\$2.642.690	\$2.642.690	\$0	\$2.642.690
6564	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-09	\$175.647	\$166.864	\$166.864	\$0
6565	900324132	supercarnes jh s.a.s	sabaneta	2020-12-09	\$568.120	\$568.120	\$0	\$568.120
6566	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-09	\$1.198.540	\$1.198.540	\$0	\$1.198.540
6567	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-09	\$1.031.390	\$1.031.390	\$0	\$1.031.390
6568	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-09	\$1.078.400	\$1.078.400	\$1.078.400	\$0
6569	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-09	\$349.200	\$349.200	\$349.200	\$0
6570	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-09	\$30.272.060	\$30.272.060	\$30.272.060	\$0
6571	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-09	\$1.536.882	\$1.460.038	\$1.460.038	\$0
6572	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-09	\$17.654.930	\$17.654.930	\$17.654.930	\$0
6573	900324132	supercarnes jh s.a.s	la america	2020-12-09	\$186.000	\$186.000	\$0	\$186.000
6574	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-09	\$368.240	\$368.240	\$0	\$368.240
6575	900324132	supercarnes jh s.a.s	sabaneta	2020-12-09	\$127.000	\$127.000	\$0	\$127.000
6576	900324132	supercarnes jh s.a.s	los colores	2020-12-09	\$165.100	\$165.100	\$0	\$165.100
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
6580	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-09	\$5.005.070	\$5.005.070	\$5.005.070	\$0
6581	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-09	\$350.437	\$350.437	\$350.437	\$0
6582	900324132	supercarnes jh s.a.s	sevilla	2020-12-09	\$18.600	\$17.670	\$0	\$17.670
6583	900324132	supercarnes jh s.a.s	la comparcita	2020-12-10	\$6.385.880	\$6.385.880	\$6.385.880	\$0
6584	900324132	supercarnes jh s.a.s	triana	2020-12-10	\$1.703.495	\$1.703.495	\$0	\$1.703.495
6585	900324132	supercarnes jh s.a.s	triana	2020-12-10	\$1.600.655	\$1.600.655	\$0	\$1.600.655
6586	900324132	supercarnes jh s.a.s	santa fe	2020-12-10	\$2.380.430	\$2.380.430	\$0	\$2.380.430
6587	900324132	supercarnes jh s.a.s	santa fe	2020-12-10	\$4.586.870	\$4.586.870	\$0	\$4.586.870
6588	900324132	supercarnes jh s.a.s	la 50	2020-12-10	\$1.400.750	\$1.400.750	\$0	\$1.400.750
6589	900324132	supercarnes jh s.a.s	la 50	2020-12-10	\$1.571.230	\$1.571.230	\$0	\$1.571.230

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6590	900324132	supercarnes jh s.a.s	el rosario	2020-12-10	\$2.696.755	\$2.696.755	\$0	\$2.696.755
6591	900324132	supercarnes jh s.a.s	el rosario	2020-12-10	\$103.040	\$103.040	\$0	\$103.040
6592	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-10	\$2.214.340	\$2.214.340	\$2.214.340	\$0
6593	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-10	\$1.175.250	\$1.175.250	\$1.175.250	\$0
6594	900324132	supercarnes jh s.a.s	la comparcita	2020-12-10	\$1.259.790	\$1.196.801	\$1.196.801	\$0
6595	900324132	supercarnes jh s.a.s	la comparcita	2020-12-10	\$27.967.100	\$27.967.100	\$27.967.100	\$0
6596	900324132	supercarnes jh s.a.s	sabaneta	2020-12-10	\$3.015.190	\$3.015.190	\$0	\$3.015.190
6597	900324132	supercarnes jh s.a.s	sabaneta	2020-12-10	\$3.334.775	\$3.334.775	\$0	\$3.334.775
6598	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-10	\$3.319.730	\$3.319.730	\$0	\$3.319.730
6599	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-10	\$4.289.250	\$4.289.250	\$0	\$4.289.250
6600	900324132	supercarnes jh s.a.s	bos caldas	2020-12-10	\$509.675	\$509.675	\$509.675	\$0
6601	900324132	supercarnes jh s.a.s	jh caldas	2020-12-10	\$314.388	\$298.669	\$0	\$298.669
6602	900324132	supercarnes jh s.a.s	jh caldas	2020-12-10	\$8.778.112	\$8.778.112	\$0	\$8.778.112
6603	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-10	\$1.215.765	\$1.154.977	\$0	\$1.154.977
6604	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-10	\$26.850.600	\$26.850.600	\$0	\$26.850.600
6605	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-10	\$1.377.575	\$1.377.575	\$0	\$1.377.575
6606	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-10	\$379.380	\$379.380	\$0	\$379.380
6607	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-10	\$2.949.720	\$2.949.720	\$0	\$2.949.720
6608	900324132	supercarnes jh s.a.s	20 de julio	2020-12-10	\$14.130	\$14.130	\$0	\$14.130
6609	900324132	supercarnes jh s.a.s	20 de julio	2020-12-10	\$1.125.490	\$1.125.490	\$0	\$1.125.490
6610	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-10	\$505.325	\$505.325	\$505.325	\$0
6611	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-10	\$1.749.660	\$1.662.177	\$0	\$1.662.177
6612	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-10	\$40.972.000	\$40.972.000	\$0	\$40.972.000
6613	900324132	supercarnes jh s.a.s	santa lucia	2020-12-10	\$3.617.575	\$3.617.575	\$3.617.575	\$0
6614	900324132	supercarnes jh s.a.s	los colores	2020-12-10	\$2.543.385	\$2.543.385	\$0	\$2.543.385
6615	900324132	supercarnes jh s.a.s	los colores	2020-12-10	\$5.123.430	\$5.123.430	\$0	\$5.123.430
6616	900324132	supercarnes jh s.a.s	santa fe	2020-12-10	\$35.000	\$35.000	\$0	\$35.000
6617	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-10	\$860.000	\$860.000	\$0	\$860.000
6618	900324132	supercarnes jh s.a.s	santa lucia	2020-12-10	\$547.593	\$520.214	\$520.214	\$0
6619	900324132	supercarnes jh s.a.s	santa lucia	2020-12-10	\$12.689.300	\$12.689.300	\$12.689.300	\$0
6620	900324132	supercarnes jh s.a.s	el rosario	2020-12-10	\$466.680	\$466.680	\$0	\$466.680
6621	900324132	supercarnes jh s.a.s	santa lucia	2020-12-10	\$332.600	\$332.600	\$332.600	\$0
6622	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-10	\$988.990	\$988.990	\$988.990	\$0
6623	900324132	supercarnes jh s.a.s	marinilla	2020-12-10	\$44.000	\$44.000	\$44.000	\$0
6624	900324132	supercarnes jh s.a.s	guarne	2020-12-10	\$3.215.405	\$3.054.635	\$3.054.635	\$0
6625	900324132	supercarnes jh s.a.s	guarne	2020-12-10	\$219.000	\$219.000	\$219.000	\$0
6626	900324132	supercarnes jh s.a.s	guarne	2020-12-10	\$797.500	\$797.500	\$797.500	\$0
6627	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$10.087.610	\$9.583.231	\$0	\$9.583.231
6628	900324132	supercarnes jh s.a.s	makro plaza	2020-12-10	\$272.640	\$272.640	\$272.640	\$0
6629	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$5.534.180	\$5.257.472	\$0	\$5.257.472
6630	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-10	\$854.250	\$854.250	\$0	\$854.250
6631	900324132	supercarnes jh s.a.s	superexpress	2020-12-10	\$425.040	\$425.040	\$425.040	\$0

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
6632	900324132	supercarnes jh s.a.s	superexpress	2020-12-10	\$464.260	\$464.260	\$464.260	\$0
6633	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-10	\$650.000	\$650.000	\$0	\$650.000
6634	900324132	supercarnes jh s.a.s	sabaneta	2020-12-10	\$592.240	\$592.240	\$0	\$592.240
6635	900324132	supercarnes jh s.a.s	supermark	2020-12-10	\$41.000	\$41.000	\$41.000	\$0
6636	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$191.400	\$181.830	\$0	\$181.830
6637	900324132	supercarnes jh s.a.s	santa maria	2020-12-10	\$4.085.615	\$4.085.615	\$0	\$4.085.615
6638	900324132	supercarnes jh s.a.s	santa maria	2020-12-10	\$4.384.020	\$4.384.020	\$0	\$4.384.020
6639	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-10	\$1.635.550	\$1.635.550	\$1.635.550	\$0
6640	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-10	\$1.820.045	\$1.820.045	\$1.820.045	\$0
6641	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$5.310.370	\$5.044.851	\$0	\$5.044.851
6643	900324132	supercarnes jh s.a.s	mil variedades	2020-12-10	\$28.140	\$26.733	\$0	\$26.733
6644	900324132	supercarnes jh s.a.s	sevilla	2020-12-10	\$3.960	\$3.762	\$0	\$3.762
6645	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-10	\$6.579.200	\$6.579.200	\$6.579.200	\$0
6646	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-10	\$67.462	\$67.462	\$67.462	\$0
6647	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-11	\$6.992.505	\$6.992.505	\$0	\$6.992.505
6648	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-11	\$1.786.105	\$1.786.105	\$0	\$1.786.105
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
6651	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-11	\$2.753.750	\$2.753.750	\$2.753.750	\$0
6652	900324132	supercarnes jh s.a.s	superexpress	2020-12-11	\$685.550	\$651.273	\$651.273	\$0
6653	900324132	supercarnes jh s.a.s	superexpress	2020-12-11	\$13.562.800	\$13.562.800	\$13.562.800	\$0
6654	900324132	supercarnes jh s.a.s	merka express#2	2020-12-11	\$474.894	\$451.150	\$451.150	\$0
6655	900324132	supercarnes jh s.a.s	merka express#2	2020-12-11	\$13.826.865	\$13.826.865	\$13.826.865	\$0
6656	900324132	supercarnes jh s.a.s	superexpress	2020-12-11	\$982.353	\$933.236	\$933.236	\$0
6657	900324132	supercarnes jh s.a.s	superexpress	2020-12-11	\$22.571.170	\$22.571.170	\$22.571.170	\$0
6658	900324132	supercarnes jh s.a.s	la daifer	2020-12-11	\$4.680.450	\$4.680.450	\$0	\$4.680.450
6659	900324132	supercarnes jh s.a.s	la daifer	2020-12-11	\$2.786.820	\$2.786.820	\$0	\$2.786.820
6660	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-11	\$11.999.100	\$11.999.100	\$0	\$11.999.100
6661	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-11	\$518.871	\$492.928	\$0	\$492.928
6662	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-11	\$904.750	\$904.750	\$904.750	\$0
6663	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-11	\$1.330.490	\$1.330.490	\$1.330.490	\$0
6664	900324132	supercarnes jh s.a.s	itaqui asturias	2020-12-11	\$82.000	\$82.000	\$0	\$82.000
6666	900324132	supercarnes jh s.a.s	andalucia	2020-12-11	\$1.590.025	\$1.590.025	\$0	\$1.590.025
6667	900324132	supercarnes jh s.a.s	andalucia	2020-12-11	\$550.349	\$550.349	\$0	\$550.349
6668	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-11	\$493.000	\$493.000	\$493.000	\$0
6669	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-11	\$1.722.905	\$1.722.905	\$0	\$1.722.905
6670	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-11	\$197.820	\$197.820	\$0	\$197.820
6671	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-11	\$2.874.234	\$2.874.234	\$0	\$2.874.234
6672	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-11	\$3.099.610	\$3.099.610	\$0	\$3.099.610
6673	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-11	\$420.660	\$399.627	\$0	\$399.627
6674	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-11	\$8.838.920	\$8.838.920	\$0	\$8.838.920
6675	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$910.600	\$865.070	\$0	\$865.070

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
6676	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-11	\$501.700	\$501.700	\$501.700	\$0
6677	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-11	\$3.828.010	\$3.636.609	\$0	\$3.636.609
6678	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-11	\$74.232.380	\$74.232.380	\$0	\$74.232.380
6679	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-11	\$500.250	\$500.250	\$0	\$500.250
6680	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-11	\$633.768	\$637.599	\$0	\$637.599
6681	900324132	supercarnes jh s.a.s	andalucia	2020-12-11	\$15.900	\$15.900	\$0	\$15.900
6682	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-11	\$192.250	\$192.250	\$0	\$192.250
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
6685	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-11	\$47.442.000	\$47.442.000	\$47.442.000	\$0
6686	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-11	\$1.531.986	\$1.455.387	\$1.455.387	\$0
6687	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-11	\$779.696	\$740.712	\$740.712	\$0
6688	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-11	\$34.141.000	\$34.141.000	\$34.141.000	\$0
6689	900324132	supercarnes jh s.a.s	makro plaza	2020-12-11	\$899.965	\$854.967	\$854.967	\$0
6690	900324132	supercarnes jh s.a.s	makro plaza	2020-12-11	\$16.330.320	\$16.330.320	\$16.330.320	\$0
6691	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$600.725	\$600.725	\$0	\$600.725
6692	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-11	\$104.000	\$104.000	\$104.000	\$0
6693	900324132	supercarnes jh s.a.s	santa fe	2020-12-11	\$500.000	\$500.000	\$0	\$500.000
6694	900324132	supercarnes jh s.a.s	makro plaza	2020-12-11	\$5.393.350	\$5.393.350	\$5.393.350	\$0
6695	900324132	supercarnes jh s.a.s	santa lucia	2020-12-11	\$42.000	\$42.000	\$42.000	\$0
6696	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-11	\$8.357.200	\$8.357.200	\$0	\$8.357.200
6697	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-11	\$2.147.349	\$2.147.349	\$0	\$2.147.349
6698	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-11	\$273.600	\$273.600	\$0	\$273.600
6699	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-11	\$518.400	\$518.400	\$0	\$518.400
6700	900324132	supercarnes jh s.a.s	la daifer	2020-12-11	\$207.000	\$207.000	\$0	\$207.000
6701	900324132	supercarnes jh s.a.s	la 98	2020-12-11	\$490.400	\$490.400	\$0	\$490.400
6702	900324132	supercarnes jh s.a.s	marinilla	2020-12-11	\$1.609.160	\$1.528.702	\$1.528.702	\$0
6703	900324132	supercarnes jh s.a.s	marinilla	2020-12-11	\$113.880	\$113.880	\$113.880	\$0
6704	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-11	\$1.209.105	\$1.148.650	\$0	\$1.148.650
6705	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-11	\$26.506.800	\$26.506.800	\$0	\$26.506.800
6706	900324132	supercarnes jh s.a.s	guarne	2020-12-11	\$1.317.264	\$1.251.401	\$1.251.401	\$0
6707	900324132	supercarnes jh s.a.s	guarne	2020-12-11	\$30.782.000	\$30.782.000	\$30.782.000	\$0
6708	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$416.130	\$416.130	\$0	\$416.130
6709	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-11	\$1.010.400	\$1.010.400	\$1.010.400	\$0
6710	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-11	\$813.450	\$813.450	\$813.450	\$0
6711	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-11	\$2.542.790	\$2.542.790	\$2.542.790	\$0
6712	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-11	\$4.600.910	\$4.600.910	\$4.600.910	\$0
6713	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-11	\$1.961.490	\$1.961.490	\$0	\$1.961.490
6714	900324132	supercarnes jh s.a.s	jh caldas	2020-12-11	\$214.310	\$214.310	\$0	\$214.310
6715	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$4.681.350	\$4.447.283	\$0	\$4.447.283
6716	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-11	\$41.000	\$41.000	\$41.000	\$0
6717	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-11	\$376.800	\$376.800	\$0	\$376.800

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
6718	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-11	\$300.800	\$300.800	\$300.800	\$0
6719	900324132	supercarnes jh s.a.s	la daifer	2020-12-11	\$921.340	\$921.340	\$0	\$921.340
6720	900324132	supercarnes jh s.a.s	superexpress	2020-12-11	\$120.000	\$120.000	\$120.000	\$0
6721	900324132	supercarnes jh s.a.s	merka express#2	2020-12-11	\$1.434.800	\$1.538.312	\$1.538.312	\$0
6722	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-11	\$1.268.780	\$1.268.780	\$0	\$1.268.780
6723	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-11	\$7.488.020	\$7.488.020	\$7.488.020	\$0
6724	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-11	\$1.081.851	\$1.027.759	\$0	\$1.027.759
6725	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-11	\$29.223.000	\$29.223.000	\$0	\$29.223.000
6726	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-11	\$176.400	\$176.400	\$176.400	\$0
6727	900324132	supercarnes jh s.a.s	la comparcita	2020-12-12	\$8.899.520	\$8.899.520	\$8.899.520	\$0
6728	900324132	supercarnes jh s.a.s	triana	2020-12-12	\$1.858.700	\$1.858.700	\$0	\$1.858.700
6729	900324132	supercarnes jh s.a.s	triana	2020-12-12	\$1.768.930	\$1.768.930	\$0	\$1.768.930
6730	900324132	supercarnes jh s.a.s	el rosario	2020-12-12	\$5.268.690	\$5.268.690	\$0	\$5.268.690
6731	900324132	supercarnes jh s.a.s	el rosario	2020-12-12	\$2.013.525	\$2.013.525	\$0	\$2.013.525
6732	900324132	supercarnes jh s.a.s	santa fe	2020-12-12	\$2.888.810	\$2.888.810	\$0	\$2.888.810
6733	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-12	\$3.673.210	\$3.673.210	\$0	\$3.673.210
6734	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-12	\$2.375.660	\$2.375.660	\$0	\$2.375.660
6735	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-12	\$695.331	\$660.565	\$0	\$660.565
6736	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-12	\$17.460.000	\$17.460.000	\$0	\$17.460.000
6737	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-12	\$2.065.675	\$2.065.675	\$0	\$2.065.675
6738	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-12	\$648.875	\$648.875	\$0	\$648.875
6739	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$697.720	\$662.834	\$0	\$662.834
6740	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-12	\$1.380.950	\$1.380.950	\$1.380.950	\$0
6741	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-12	\$877.100	\$877.100	\$877.100	\$0
6742	900324132	supercarnes jh s.a.s	la 98	2020-12-12	\$1.308.030	\$1.308.030	\$0	\$1.308.030
6743	900324132	supercarnes jh s.a.s	sabaneta	2020-12-12	\$5.060.000	\$5.060.000	\$0	\$5.060.000
6744	900324132	supercarnes jh s.a.s	sabaneta	2020-12-12	\$4.096.195	\$4.096.195	\$0	\$4.096.195
6745	900324132	supercarnes jh s.a.s	jh caldas	2020-12-12	\$1.187.900	\$1.187.900	\$0	\$1.187.900
6746	900324132	supercarnes jh s.a.s	jh caldas	2020-12-12	\$320.256	\$304.244	\$0	\$304.244
6747	900324132	supercarnes jh s.a.s	jh caldas	2020-12-12	\$9.659.260	\$9.659.260	\$0	\$9.659.260
6748	900324132	supercarnes jh s.a.s	mil variedades	2020-12-12	\$2.757.680	\$2.757.680	\$0	\$2.757.680
6749	900324132	supercarnes jh s.a.s	la 98	2020-12-12	\$906.430	\$861.109	\$0	\$861.109
6750	900324132	supercarnes jh s.a.s	la 98	2020-12-12	\$15.465.320	\$15.465.320	\$0	\$15.465.320
6751	900324132	supercarnes jh s.a.s	el rosario	2020-12-12	\$2.550.800	\$2.550.800	\$0	\$2.550.800
6752	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-12	\$48.800	\$48.800	\$48.800	\$0
6753	900324132	supercarnes jh s.a.s	santa maria	2020-12-12	\$5.737.070	\$5.737.070	\$0	\$5.737.070
6754	900324132	supercarnes jh s.a.s	santa maria	2020-12-12	\$2.670.650	\$2.670.650	\$0	\$2.670.650
6755	900324132	supercarnes jh s.a.s	robleado bonanza	2020-12-12	\$4.251.760	\$4.251.760	\$4.251.760	\$0
6756	900324132	supercarnes jh s.a.s	robleado bonanza	2020-12-12	\$2.321.420	\$2.321.420	\$2.321.420	\$0
6757	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-12	\$1.976.898	\$1.878.054	\$0	\$1.878.054
6758	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-12	\$45.873.000	\$45.873.000	\$0	\$45.873.000
6759	900324132	supercarnes jh s.a.s	jh robleado ferrini	2020-12-12	\$8.356.010	\$8.356.010	\$0	\$8.356.010

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6760	900324132	supercarnes jh s.a.s	santa maria	2020-12-12	\$337.820	\$337.820	\$0	\$337.820
6761	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-12	\$688.600	\$688.600	\$688.600	\$0
6762	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-12	\$5.538.410	\$5.538.410	\$0	\$5.538.410
6763	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-12	\$618.335	\$587.419	\$0	\$587.419
6764	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-12	\$7.524.600	\$7.524.600	\$0	\$7.524.600
6765	900324132	supercarnes jh s.a.s	jh caldas	2020-12-12	\$246.960	\$246.960	\$0	\$246.960
6766	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$367.175	\$348.816	\$0	\$348.816
6767	900324132	supercarnes jh s.a.s	la 50	2020-12-12	\$288.000	\$288.000	\$0	\$288.000
6768	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-12	\$5.170.499	\$5.170.499	\$0	\$5.170.499
6769	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-12	\$581.837	\$581.837	\$581.837	\$0
6770	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-12	\$8.651.212	\$8.651.212	\$8.651.212	\$0
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
6774	900324132	supercarnes jh s.a.s	santa lucia	2020-12-12	\$989.625	\$989.625	\$989.625	\$0
6775	900324132	supercarnes jh s.a.s	santa lucia	2020-12-12	\$585.650	\$585.650	\$585.650	\$0
6776	900324132	supercarnes jh s.a.s	los colores	2020-12-12	\$2.260.670	\$2.260.670	\$0	\$2.260.670
6777	900324132	supercarnes jh s.a.s	los colores	2020-12-12	\$2.710.184	\$2.710.184	\$0	\$2.710.184
6778	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-12	\$10.320.000	\$10.320.000	\$10.320.000	\$0
6779	900324132	supercarnes jh s.a.s	los colores	2020-12-12	\$289.225	\$289.225	\$0	\$289.225
6780	900324132	supercarnes jh s.a.s	santa lucia	2020-12-12	\$993.660	\$943.977	\$943.977	\$0
6781	900324132	supercarnes jh s.a.s	santa lucia	2020-12-12	\$21.030.480	\$21.030.480	\$21.030.480	\$0
6782	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-12	\$220.500	\$209.475	\$0	\$209.475
6783	900324132	supercarnes jh s.a.s	marinilla	2020-12-12	\$649.600	\$649.600	\$649.600	\$0
6784	900324132	supercarnes jh s.a.s	marinilla	2020-12-12	\$1.405.800	\$1.405.800	\$1.405.800	\$0
6785	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-12	\$1.982.800	\$1.982.800	\$0	\$1.982.800
6786	900324132	supercarnes jh s.a.s	supermark	2020-12-12	\$274.940	\$274.940	\$274.940	\$0
6787	900324132	supercarnes jh s.a.s	la 50	2020-12-12	\$3.028.090	\$3.028.090	\$0	\$3.028.090
6788	900324132	supercarnes jh s.a.s	la 50	2020-12-12	\$845.120	\$845.120	\$0	\$845.120
6789	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-12	\$763.945	\$763.945	\$0	\$763.945
6790	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-12	\$14.800	\$14.800	\$0	\$14.800
6791	900324132	supercarnes jh s.a.s	superexpress	2020-12-12	\$213.600	\$213.600	\$213.600	\$0
6792	900324132	supercarnes jh s.a.s	la 50	2020-12-12	\$155.895	\$148.101	\$0	\$148.101
6793	900324132	supercarnes jh s.a.s	la 50	2020-12-12	\$4.636.600	\$4.636.600	\$0	\$4.636.600
6794	900324132	supercarnes jh s.a.s	santa fe	2020-12-12	\$95.796	\$95.796	\$0	\$95.796
6795	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-12	\$1.000.500	\$1.000.500	\$1.000.500	\$0
6796	900324132	supercarnes jh s.a.s	santa maria	2020-12-12	\$852.500	\$852.500	\$0	\$852.500
6797	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$350.000	\$350.000	\$0	\$350.000
6798	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-12	\$462.550	\$462.550	\$462.550	\$0
6799	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-12	\$1.150.293	\$1.092.779	\$1.092.779	\$0
6800	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-12	\$27.453.240	\$27.453.240	\$27.453.240	\$0
6801	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-12	\$1.658.069	\$1.658.069	\$1.658.069	\$0

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6802	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-12	\$854.155	\$854.155	\$854.155	\$0
6803	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-12	\$665.500	\$665.500	\$665.500	\$0
6804	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-12	\$377.000	\$377.000	\$377.000	\$0
6805	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-12	\$559.475	\$559.475	\$0	\$559.475
6806	900324132	supercarnes jh s.a.s	sevilla	2020-12-12	\$23.280	\$22.116	\$0	\$22.116
6807	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-12	\$659.750	\$659.750	\$659.750	\$0
6808	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-12	\$1.149.200	\$1.149.200	\$1.149.200	\$0
6809	900324132	supercarnes jh s.a.s	la america	2020-12-12	\$1.888.850	\$1.888.850	\$0	\$1.888.850
6810	900324132	supercarnes jh s.a.s	la america	2020-12-12	\$1.302.370	\$1.302.370	\$0	\$1.302.370
6811	900324132	supercarnes jh s.a.s	jh caldas	2020-12-12	\$200.680	\$200.680	\$0	\$200.680
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
6814	900324132	supercarnes jh s.a.s	santa fe	2020-12-12	\$443.061	\$420.908	\$0	\$420.908
6815	900324132	supercarnes jh s.a.s	santa fe	2020-12-12	\$13.090.200	\$13.090.200	\$0	\$13.090.200
6816	900324132	supercarnes jh s.a.s	santa fe	2020-12-12	\$954.597	\$906.868	\$0	\$906.868
6817	900324132	supercarnes jh s.a.s	santa fe	2020-12-12	\$22.569.700	\$22.569.700	\$0	\$22.569.700
6818	900324132	supercarnes jh s.a.s	la 98	2020-12-12	\$1.080.000	\$1.080.000	\$0	\$1.080.000
6819	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-12	\$422.000	\$422.000	\$0	\$422.000
6820	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-12	\$7.993.640	\$7.993.640	\$7.993.640	\$0
6821	900324132	supercarnes jh s.a.s	la daifer	2020-12-14	\$5.660.530	\$5.660.530	\$0	\$5.660.530
6822	900324132	supercarnes jh s.a.s	la daifer	2020-12-14	\$2.283.665	\$2.283.665	\$0	\$2.283.665
6823	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-14	\$5.463.050	\$5.463.050	\$0	\$5.463.050
6824	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-14	\$1.027.600	\$1.027.600	\$0	\$1.027.600
6825	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-14	\$2.262.000	\$2.262.000	\$2.262.000	\$0
6826	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-14	\$2.947.940	\$2.947.940	\$2.947.940	\$0
6827	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-14	\$463.500	\$463.500	\$463.500	\$0
6828	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-14	\$372.750	\$372.750	\$372.750	\$0
6829	900324132	supercarnes jh s.a.s	makro plaza	2020-12-14	\$3.231.250	\$3.231.250	\$3.231.250	\$0
6830	900324132	supercarnes jh s.a.s	mil variedades	2020-12-14	\$5.972.070	\$5.972.070	\$0	\$5.972.070
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
6833	900324132	supercarnes jh s.a.s	makro plaza	2020-12-14	\$548.000	\$548.000	\$548.000	\$0
6834	900324132	supercarnes jh s.a.s	mil variedades	2020-12-14	\$538.710	\$511.775	\$0	\$511.775
6835	900324132	supercarnes jh s.a.s	mil variedades	2020-12-14	\$19.090.000	\$19.090.000	\$0	\$19.090.000
6836	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-14	\$150.000	\$150.000	\$150.000	\$0
6837	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-14	\$5.042.830	\$5.042.830	\$0	\$5.042.830
6838	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-14	\$7.111.840	\$7.111.840	\$0	\$7.111.840
6839	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-14	\$3.376.750	\$3.376.750	\$0	\$3.376.750
6840	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-14	\$571.300	\$571.300	\$0	\$571.300
6841	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-14	\$478.200	\$478.200	\$0	\$478.200
6842	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-14	\$592.200	\$592.200	\$0	\$592.200
6843	900324132	supercarnes jh s.a.s	andalucia	2020-12-14	\$3.616.870	\$3.616.870	\$0	\$3.616.870

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
6844	900324132	supercarnes jh s.a.s	andalucia	2020-12-14	\$3.712.055	\$3.712.055	\$0	\$3.712.055
6845	900324132	supercarnes jh s.a.s	superexpress	2020-12-14	\$1.587.825	\$1.508.434	\$1.508.434	\$0
6846	900324132	supercarnes jh s.a.s	superexpress	2020-12-14	\$32.847.480	\$32.847.480	\$32.847.480	\$0
6847	900324132	supercarnes jh s.a.s	itagui asturias	2020-12-14	\$472.000	\$472.000	\$0	\$472.000
6848	900324132	supercarnes jh s.a.s	santa maria	2020-12-14	\$1.001.600	\$1.001.600	\$0	\$1.001.600
6849	900324132	supercarnes jh s.a.s	sabaneta	2020-12-14	\$180.000	\$180.000	\$0	\$180.000
6850	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-14	\$3.160.485	\$3.160.485	\$0	\$3.160.485
6851	900324132	supercarnes jh s.a.s	jh mercacomodo	2020-12-14	\$4.029.090	\$4.029.090	\$0	\$4.029.090
6852	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-14	\$2.078.370	\$1.974.452	\$0	\$1.974.452
6853	900324132	supercarnes jh s.a.s	las esmeraldas	2020-12-14	\$40.263.800	\$40.263.800	\$0	\$40.263.800
6854	900324132	supercarnes jh s.a.s	la 98	2020-12-14	\$452.214	\$429.604	\$0	\$429.604
6855	900324132	supercarnes jh s.a.s	la 98	2020-12-14	\$15.550.940	\$15.550.940	\$0	\$15.550.940
6856	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-14	\$1.822.800	\$1.822.800	\$0	\$1.822.800
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
6859	900324132	supercarnes jh s.a.s	santa maria	2020-12-14	\$445.740	\$445.740	\$0	\$445.740
6860	900324132	supercarnes jh s.a.s	20 de julio	2020-12-14	\$233.440	\$233.440	\$0	\$233.440
6861	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-14	\$150.600	\$150.600	\$150.600	\$0
6862	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-14	\$19.786.060	\$19.786.060	\$19.786.060	\$0
6863	900324132	supercarnes jh s.a.s	jh caldas	2020-12-14	\$800.800	\$800.800	\$0	\$800.800
6864	900324132	supercarnes jh s.a.s	superexpress	2020-12-14	\$727.200	\$727.200	\$727.200	\$0
6865	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-14	\$6.270.520	\$6.270.520	\$0	\$6.270.520
6866	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-14	\$240.050	\$240.050	\$0	\$240.050
6867	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-14	\$1.524.600	\$1.524.600	\$1.524.600	\$0
6868	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-14	\$1.518.100	\$1.518.100	\$1.518.100	\$0
6869	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-14	\$1.660.970	\$1.577.922	\$1.577.922	\$0
6870	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-14	\$30.316.160	\$30.316.160	\$30.316.160	\$0
6871	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-14	\$1.736.790	\$1.649.951	\$1.649.951	\$0
6872	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-14	\$45.503.700	\$45.503.700	\$45.503.700	\$0
6873	900324132	supercarnes jh s.a.s	sevilla	2020-12-14	\$210.000	\$210.000	\$0	\$210.000
6874	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-14	\$1.708.094	\$1.708.094	\$0	\$1.708.094
6875	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-14	\$309.600	\$309.600	\$0	\$309.600
6876	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-14	\$4.320.380	\$4.320.380	\$0	\$4.320.380
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
6879	900324132	supercarnes jh s.a.s	la comparcita	2020-12-15	\$9.846.250	\$9.846.250	\$9.846.250	\$0
6880	900324132	supercarnes jh s.a.s	la comparcita	2020-12-15	\$560.775	\$560.775	\$560.775	\$0
6881	900324132	supercarnes jh s.a.s	santa fe	2020-12-15	\$3.547.680	\$3.547.680	\$0	\$3.547.680
6882	900324132	supercarnes jh s.a.s	la comparcita	2020-12-15	\$588.000	\$588.000	\$588.000	\$0
6883	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-15	\$4.439.000	\$4.439.000	\$0	\$4.439.000
6884	900324132	supercarnes jh s.a.s	jh belen fatima	2020-12-15	\$4.607.220	\$4.607.220	\$0	\$4.607.220
6885	900324132	supercarnes jh s.a.s	triana	2020-12-15	\$1.556.330	\$1.556.330	\$0	\$1.556.330

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6886	900324132	supercarnes jh s.a.s	triana	2020-12-15	\$1.321.950	\$1.321.950	\$0	\$1.321.950
6887	900324132	supercarnes jh s.a.s	la 50	2020-12-15	\$774.480	\$774.480	\$0	\$774.480
6888	900324132	supercarnes jh s.a.s	la 50	2020-12-15	\$459.000	\$459.000	\$0	\$459.000
6889	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$411.000	\$390.450	\$0	\$390.450
6890	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-15	\$1.912.788	\$1.817.149	\$0	\$1.817.149
6891	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-15	\$55.680.000	\$55.680.000	\$0	\$55.680.000
6892	900324132	supercarnes jh s.a.s	el rosario	2020-12-15	\$185.000	\$185.000	\$0	\$185.000
6893	900324132	supercarnes jh s.a.s	el rosario	2020-12-15	\$9.187.190	\$9.187.190	\$0	\$9.187.190
6894	900324132	supercarnes jh s.a.s	el rosario	2020-12-15	\$13.509.520	\$13.509.520	\$0	\$13.509.520
6895	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-15	\$106.400	\$106.400	\$0	\$106.400
6896	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-15	\$401.910	\$381.815	\$381.815	\$0
6897	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-15	\$7.400.780	\$7.400.780	\$7.400.780	\$0
6898	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-15	\$7.577.725	\$7.577.725	\$7.577.725	\$0
6899	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$72.450	\$68.827	\$0	\$68.827
6900	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-15	\$814.095	\$773.391	\$773.391	\$0
6901	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-15	\$15.335.060	\$15.335.060	\$15.335.060	\$0
6902	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-15	\$662.400	\$662.400	\$662.400	\$0
6903	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-15	\$682.550	\$648.423	\$648.423	\$0
6904	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-15	\$12.635.300	\$12.635.300	\$12.635.300	\$0
6905	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-15	\$1.586.000	\$1.586.000	\$1.586.000	\$0
6906	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-15	\$940.800	\$940.800	\$940.800	\$0
6907	900324132	supercarnes jh s.a.s	mil variedades	2020-12-15	\$624.000	\$624.000	\$0	\$624.000
6908	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-15	\$7.329.205	\$7.329.205	\$7.329.205	\$0
6909	900324132	supercarnes jh s.a.s	sabaneta	2020-12-15	\$3.045.580	\$3.045.580	\$0	\$3.045.580
6910	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-15	\$201.550	\$201.550	\$201.550	\$0
6911	900324132	supercarnes jh s.a.s	santa maria	2020-12-15	\$3.864.650	\$3.864.650	\$0	\$3.864.650
6912	900324132	supercarnes jh s.a.s	sabaneta	2020-12-15	\$5.492.840	\$5.492.840	\$0	\$5.492.840
6913	900324132	supercarnes jh s.a.s	santa maria	2020-12-15	\$4.792.320	\$4.792.320	\$0	\$4.792.320
6914	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-15	\$1.279.500	\$1.279.500	\$0	\$1.279.500
6915	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-15	\$1.712.850	\$1.712.850	\$0	\$1.712.850
6916	900324132	supercarnes jh s.a.s	mil variedades	2020-12-15	\$8.451.135	\$8.451.135	\$0	\$8.451.135
6917	900324132	supercarnes jh s.a.s	mil variedades	2020-12-15	\$769.149	\$730.692	\$0	\$730.692
6918	900324132	supercarnes jh s.a.s	mil variedades	2020-12-15	\$20.385.000	\$20.385.000	\$0	\$20.385.000
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
6923	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-15	\$465.600	\$465.600	\$0	\$465.600
6924	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-15	\$281.420	\$267.349	\$267.349	\$0
6925	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-15	\$5.306.020	\$5.306.020	\$5.306.020	\$0
6926	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-15	\$412.080	\$391.476	\$391.476	\$0
6927	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-15	\$8.000.280	\$8.000.280	\$8.000.280	\$0

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6928	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-15	\$412.470	\$391.847	\$391.847	\$0
6929	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-15	\$7.928.780	\$7.928.780	\$7.928.780	\$0
6930	900324132	supercarnes jh s.a.s	bos moravia	2020-12-15	\$28.480	\$28.480	\$28.480	\$0
6931	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-15	\$1.061.485	\$1.061.485	\$1.061.485	\$0
6932	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-15	\$270.500	\$270.500	\$0	\$270.500
6933	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-15	\$1.105.875	\$1.050.582	\$1.050.582	\$0
6934	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-15	\$22.730.340	\$22.730.340	\$22.730.340	\$0
6935	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-15	\$1.019.000	\$1.019.000	\$1.019.000	\$0
6936	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-15	\$1.271.499	\$1.207.925	\$1.207.925	\$0
6937	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-15	\$43.191.750	\$43.191.750	\$43.191.750	\$0
6938	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-15	\$1.305.020	\$1.305.020	\$1.305.020	\$0
6939	900324132	supercarnes jh s.a.s	la america	2020-12-15	\$1.981.360	\$1.981.360	\$0	\$1.981.360
6940	900324132	supercarnes jh s.a.s	supermark	2020-12-15	\$1.097.250	\$1.097.250	\$1.097.250	\$0
6941	900324132	supercarnes jh s.a.s	supermark	2020-12-15	\$887.570	\$887.570	\$887.570	\$0
6942	900324132	supercarnes jh s.a.s	supermark	2020-12-15	\$320.883	\$304.839	\$304.839	\$0
6943	900324132	supercarnes jh s.a.s	supermark	2020-12-15	\$10.411.961	\$10.411.961	\$10.411.961	\$0
6944	900324132	supercarnes jh s.a.s	20 de julio	2020-12-15	\$314.007	\$298.307	\$0	\$298.307
6945	900324132	supercarnes jh s.a.s	20 de julio	2020-12-15	\$10.236.552	\$10.236.552	\$0	\$10.236.552
6946	900324132	supercarnes jh s.a.s	los colores	2020-12-15	\$1.835.460	\$1.835.460	\$0	\$1.835.460
6947	900324132	supercarnes jh s.a.s	los colores	2020-12-15	\$773.375	\$773.375	\$0	\$773.375
6948	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-15	\$387.000	\$387.000	\$0	\$387.000
6949	900324132	supercarnes jh s.a.s	bos caldas	2020-12-15	\$289.355	\$274.888	\$274.888	\$0
6950	900324132	supercarnes jh s.a.s	bos caldas	2020-12-15	\$5.905.520	\$5.905.520	\$5.905.520	\$0
6951	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-15	\$368.973	\$350.524	\$350.524	\$0
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
6954	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-15	\$39.449.300	\$39.449.300	\$39.449.300	\$0
6955	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$235.500	\$223.725	\$0	\$223.725
6956	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-15	\$825.000	\$825.000	\$825.000	\$0
6957	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-15	\$11.309.140	\$11.309.140	\$0	\$11.309.140
6958	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-15	\$614.400	\$614.400	\$0	\$614.400
6959	900324132	supercarnes jh s.a.s	sevilla	2020-12-15	\$15.600	\$14.820	\$0	\$14.820
Total Traslado jh					\$4.730.151.347	\$4.706.108.195	\$2.002.061.386	\$2.704.046.809

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DEVOLUCION - CUENTA DE COBRO

138732	1037578160	jose lopera	js24	2020-12-01	\$737.400	\$737.400	\$0	\$737.400
138744	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-02	\$6.792.009	\$6.792.009	\$0	\$6.792.009
138866	43011005	betty del socorro monsalve	carnes la ballena	2020-12-05	\$5.943.239	\$5.943.239	\$0	\$5.943.239
139017	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-11	\$1.209.105	\$1.148.650	\$0	\$1.148.650
139018	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-11	\$25.186.800	\$25.186.800	\$0	\$25.186.800
Total Devolucion - Cuenta de cobro					\$39.868.553	\$39.808.098	\$0	\$39.808.098

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DEVOLUCION - TRASLADO JH

6208	900324132	supercarnes jh s.a.s	makro plaza	2020-12-04	\$537.085	\$510.231	\$0	\$510.231
6209	900324132	supercarnes jh s.a.s	makro plaza	2020-12-04	\$10.365.040	\$10.365.040	\$0	\$10.365.040
6340	900324132	supercarnes jh s.a.s	campo valdes	2020-12-05	\$771.129	\$732.573	\$0	\$732.573
6342	900324132	supercarnes jh s.a.s	campo valdes	2020-12-05	\$23.108.810	\$23.108.810	\$0	\$23.108.810
6396	900324132	supercarnes jh s.a.s	jh robledo ferrini	2020-12-07	\$1.109.700	\$1.109.700	\$0	\$1.109.700
6478	900324132	supercarnes jh s.a.s	jh mercalider	2020-12-08	\$465.850	\$489.001	\$0	\$489.001
6480	900324132	supercarnes jh s.a.s	la comparcita	2020-12-08	\$121.850	\$145.001	\$0	\$145.001
6484	900324132	supercarnes jh s.a.s	sevilla	2020-12-08	\$621.850	\$645.001	\$0	\$645.001
6548	900324132	supercarnes jh s.a.s	andalucia	2020-12-09	\$130.600	\$130.600	\$0	\$130.600
6579	900324132	supercarnes jh s.a.s	la gran esquina	2020-12-09	\$592.500	\$592.500	\$0	\$592.500
6642	900324132	supercarnes jh s.a.s	mil variedades	2020-12-10	\$1.502.540	\$1.502.540	\$0	\$1.502.540
6665	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-11	\$1.967.600	\$1.967.600	\$0	\$1.967.600

Total	Devolucion - Traslado jh				\$41.294.554	\$41.298.597	\$0	\$41.298.597
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RECIBO CUENTA DE COBRO

926	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-01	\$6.000.000	\$6.000.000	\$0	\$6.000.000
927	71717852	luis carlos lopera arango	metrocable js36	2020-12-01	\$2.764.975	\$2.764.975	\$0	\$2.764.975
928	8156236	jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-12-01	\$927.725	\$927.725	\$0	\$927.725
929	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-01	\$6.868.250	\$6.868.250	\$0	\$6.868.250
930	1017143946	willy alexis rondon berrio	willy rondon	2020-12-01	\$842.950	\$842.950	\$0	\$842.950
931	71717852	luis carlos lopera arango	el abasto js7	2020-12-01	\$1.875.300	\$1.875.300	\$0	\$1.875.300
932	71717852	luis carlos lopera arango	metrocable js36	2020-12-01	\$2.570.540	\$2.570.540	\$0	\$2.570.540
933	222222222	ventas pos	planta	2020-12-01	\$554.210	\$554.210	\$0	\$554.210
934	98558092	carnes la excelencia	carnes la excelencia	2020-12-02	\$840.680	\$840.680	\$0	\$840.680
935	222222222	ventas pos	planta	2020-12-02	\$250.000	\$250.000	\$0	\$250.000
936	70826005	juan ferney giraldo pineda	supermercado el guayabo	2020-12-02	\$4.364.524	\$4.364.524	\$0	\$4.364.524
937	1152209873	maria alejandra zapata cardona	fruver y carnes 4g	2020-12-02	\$1.002.010	\$1.002.010	\$0	\$1.002.010
938	22060594	sarbelia del socorro	js32*	2020-12-02	\$2.029.340	\$2.029.340	\$0	\$2.029.340
939	1017143946	willy alexis rondon berrio	willy rondon	2020-12-04	\$1.634.150	\$1.634.150	\$0	\$1.634.150
940	1020402015	carlos andres gomez henao	carnicos el sendero	2020-12-04	\$4.863.670	\$4.863.670	\$0	\$4.863.670
941	3599682	ramiro humberto arango	**js4**	2020-12-04	\$5.675.840	\$5.675.840	\$0	\$5.675.840
942	42840829	gloria estella giraldo gil	supermercado el gangazoazo	2020-12-04	\$719.280	\$719.280	\$0	\$719.280
943	71717852	luis carlos lopera arango	metrocable js36	2020-12-04	\$324.000	\$324.000	\$0	\$324.000
944	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-04	\$2.436.690	\$2.436.690	\$0	\$2.436.690
945	43974807	jakeline lopera	js30* mercacatalina	2020-12-04	\$837.000	\$837.000	\$0	\$837.000
946	71717852	luis carlos lopera arango	el abasto js7	2020-12-04	\$4.769.280	\$4.769.280	\$0	\$4.769.280
947	98593155	francisco lopera	js17* la costeña # 2	2020-12-04	\$1.458.000	\$1.458.000	\$0	\$1.458.000
948	71717852	luis carlos lopera arango	metrocable js36	2020-12-04	\$1.977.850	\$1.977.850	\$0	\$1.977.850
949	71215401	juan carlos henao giraldo	juan carlos henao	2020-12-04	\$12.000.000	\$12.000.000	\$0	\$12.000.000
950	1037578170	aldemar lopera	**js41**	2020-12-04	\$486.000	\$486.000	\$0	\$486.000
951	1037578160	jose lopera	js24	2020-12-04	\$2.338.760	\$2.338.760	\$0	\$2.338.760
952	1044501182	jose luis gutierrez	montañero	2020-12-04	\$3.029.425	\$3.029.425	\$0	\$3.029.425
953	71717852	luis carlos lopera arango	manantiales js36f	2020-12-04	\$162.000	\$162.000	\$0	\$162.000
954	222222222	ventas pos	planta	2020-12-04	\$150.000	\$150.000	\$0	\$150.000
955	70826005	juan ferney giraldo pineda	supermercado el guayabo	2020-12-04	\$2.805.510	\$2.805.510	\$0	\$2.805.510
956	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-04	\$324.000	\$324.000	\$0	\$324.000
957	71717852	luis carlos lopera arango	metrocable js36	2020-12-05	\$2.762.000	\$2.762.000	\$0	\$2.762.000
958	1037578160	jose lopera	js42	2020-12-05	\$1.676.810	\$1.676.810	\$0	\$1.676.810
959	1036688471	daniel zuloaga mejia	daniel zuloaga	2020-12-05	\$357.770	\$357.770	\$0	\$357.770
960	900623167	gilberto montoya	surticarnes vale	2020-12-05	\$19.674.100	\$19.674.100	\$0	\$19.674.100
961	8430833	orlando garcia agudelo	la casa porcino la 40	2020-12-05	\$5.686.895	\$5.686.895	\$0	\$5.686.895
962	71717852	luis carlos lopera arango	el abasto js7	2020-12-05	\$2.455.000	\$2.455.000	\$0	\$2.455.000
963	800198020	carnes casa blanca s.a.	principal	2020-12-05	\$34.820.500	\$34.820.500	\$0	\$34.820.500
964	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-05	\$18.947.379	\$18.947.379	\$0	\$18.947.379
965	901054106	inversiones mil variedades s.a.s	castilla	2020-12-05	\$2.401.600	\$2.401.600	\$0	\$2.401.600

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966	901054106	inversiones mil variedades s.a.s	campovaldes	2020-12-05	\$1.045.300	\$1.045.300	\$0	\$1.045.300
967	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-05	\$11.511.329	\$11.511.329	\$0	\$11.511.329
968	901054106	inversiones mil variedades s.a.s	sabaneta	2020-12-05	\$262.500	\$262.500	\$0	\$262.500
969	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-05	\$18.889.180	\$18.889.180	\$0	\$18.889.180
970	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-05	\$77.712.046	\$77.712.046	\$0	\$77.712.046
971	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-05	\$16.583.890	\$16.583.890	\$0	\$16.583.890
972	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-05	\$13.921.930	\$13.921.930	\$0	\$13.921.930
973	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-05	\$39.497.105	\$39.497.105	\$0	\$39.497.105
974	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-05	\$13.867.363	\$13.867.363	\$0	\$13.867.363
975	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-05	\$14.460.831	\$14.460.831	\$0	\$14.460.831
976	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-05	\$1.828.882	\$1.828.882	\$0	\$1.828.882
977	901238930	carnes sanalejo s.a.s	entrerios	2020-12-05	\$713.381	\$713.381	\$0	\$713.381
978	901238930	carnes sanalejo s.a.s	san pedro	2020-12-05	\$2.375.679	\$2.375.679	\$0	\$2.375.679
979	901056526	carnes montoya	robledo *lmt*	2020-12-05	\$45.960.802	\$45.960.802	\$0	\$45.960.802
980	71717852	luis carlos lopera arango	metrocable js36	2020-12-07	\$5.633.500	\$5.633.500	\$0	\$5.633.500
981	71717852	luis carlos lopera arango	el abasto js7	2020-12-07	\$5.724.000	\$5.724.000	\$0	\$5.724.000
982	3599617	el gaitan	js11gaitan	2020-12-07	\$3.882.255	\$3.882.255	\$0	\$3.882.255
983	70167542	edwin monsalve	los monsalve	2020-12-07	\$29.000.000	\$29.000.000	\$0	\$29.000.000
984	71717852	luis carlos lopera arango	metrocable js36	2020-12-09	\$2.711.000	\$2.711.000	\$0	\$2.711.000
985	71717852	luis carlos lopera arango	el abasto js7	2020-12-09	\$3.093.000	\$3.093.000	\$0	\$3.093.000
986	1017143946	willy alexis rondon berrio	willy rondon	2020-12-09	\$1.428.000	\$1.428.000	\$0	\$1.428.000
987	1037578160	jose lopera	js24	2020-12-09	\$1.949.600	\$1.949.600	\$0	\$1.949.600
988	1037578170	aldemar lopera	**js41**	2020-12-09	\$486.000	\$486.000	\$0	\$486.000
989	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-09	\$7.215.470	\$7.215.470	\$0	\$7.215.470
990	71215034	jovanny alberto isaza	ahumados y filetes	2020-12-09	\$930.940	\$930.940	\$0	\$930.940
991	1044501182	jose luis gutierrez	montaño	2020-12-09	\$3.283.850	\$3.283.850	\$0	\$3.283.850
992	1152693312	gilberto gonzalez correa	*524*	2020-12-09	\$995.040	\$995.040	\$0	\$995.040
993	22060594	sarbelia del socorro	js32*	2020-12-09	\$7.187.310	\$7.187.310	\$0	\$7.187.310
994	43011005	betty del socorro monsalve	carnes la ballena	2020-12-09	\$5.737.500	\$5.737.500	\$0	\$5.737.500
995	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-09	\$4.748.660	\$4.748.660	\$0	\$4.748.660
996	43011005	betty del socorro monsalve	carnes la ballena	2020-12-09	\$797.900	\$797.900	\$0	\$797.900
997	22060594	sarbelia del socorro	js32*	2020-12-09	\$1.501.850	\$1.501.850	\$0	\$1.501.850
998	1037578160	jose lopera	js42	2020-12-10	\$6.219.840	\$6.219.840	\$0	\$6.219.840
999	98593155	francisco lopera	js17* la costeña # 2	2020-12-10	\$539.440	\$539.440	\$0	\$539.440
1000	222222222	ventas pos	planta	2020-12-10	\$7.068.945	\$7.068.945	\$0	\$7.068.945
1001	3599682	ramiro humberto arango	**js4**	2020-12-10	\$8.963.370	\$8.963.370	\$0	\$8.963.370
1002	43974807	jakeline lopera	js30* mercacatalina	2020-12-10	\$756.000	\$756.000	\$0	\$756.000
1003	222222222	ventas pos	planta	2020-12-10	\$30.480	\$30.480	\$0	\$30.480
1004	1035913219	yeimer sebastian giraldo giraldo	yeimer sebastian giraldo	2020-12-10	\$9.559.904	\$9.559.904	\$0	\$9.559.904
1005	222222222	ventas pos	planta	2020-12-11	\$4.756.100	\$4.756.100	\$0	\$4.756.100
1006	112848787	hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-12-11	\$5.680.000	\$5.680.000	\$0	\$5.680.000
1007	98593155	francisco lopera	js17* la costeña # 2	2020-12-11	\$1.296.000	\$1.296.000	\$0	\$1.296.000

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1008	71717852	luis carlos lopera arango	metrocable js36	2020-12-11	\$2.270.529	\$2.270.529	\$0	\$2.270.529
1009	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-11	\$648.000	\$648.000	\$0	\$648.000
1010	21702279	martha muñeton	h30* don matias	2020-12-11	\$1.983.650	\$1.983.650	\$0	\$1.983.650
1011	21702279	martha muñeton	sup la abundancia hy2	2020-12-11	\$144.585	\$144.585	\$0	\$144.585
1012	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-12-11	\$434.550	\$434.550	\$0	\$434.550
1013	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-12-11	\$1.283.493	\$1.283.493	\$0	\$1.283.493
1014	901350382	tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-12-11	\$703.320	\$703.320	\$0	\$703.320
1015	1044501182	jose luis gutierrez	montaño	2020-12-11	\$1.215.700	\$1.215.700	\$0	\$1.215.700
1016	222222222	ventas pos	planta	2020-12-12	\$171.319	\$171.319	\$0	\$171.319
1017	71758611	luis alfonso marin quintero	js27*luis alfonso marin	2020-12-12	\$162.000	\$162.000	\$0	\$162.000
1018	71717852	luis carlos lopera arango	manantiales js36f	2020-12-12	\$162.000	\$162.000	\$0	\$162.000
1019	71717852	luis carlos lopera arango	metrocable js36	2020-12-12	\$486.000	\$486.000	\$0	\$486.000
1020	71717852	luis carlos lopera arango	el abasto js7	2020-12-12	\$810.000	\$810.000	\$0	\$810.000
1021	3599616	carnes la costeña	js8carnes la costeña	2020-12-12	\$2.785.140	\$2.785.140	\$0	\$2.785.140
1022	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-12	\$18.681.295	\$18.681.295	\$0	\$18.681.295
1023	901054106	inversiones mil variedades s.a.s	castilla	2020-12-12	\$561.500	\$561.500	\$0	\$561.500
1024	901054106	inversiones mil variedades s.a.s	campoalves	2020-12-12	\$167.000	\$167.000	\$0	\$167.000
1025	901054106	inversiones mil variedades s.a.s	fontimerca	2020-12-12	\$14.282.625	\$14.282.625	\$0	\$14.282.625
1026	901181696	inversiones la oferta supermercado	la oferta supermercado	2020-12-12	\$12.977.058	\$12.977.058	\$0	\$12.977.058
1027	901188495	inversiones maxiofertas s.a.s	maxioferta	2020-12-12	\$58.321.306	\$58.321.306	\$0	\$58.321.306
1028	901154313	inversiones maxifruver s.a.s.	carniceria jh palmas	2020-12-12	\$46.754.842	\$46.754.842	\$0	\$46.754.842
1029	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-12	\$11.677.570	\$11.677.570	\$0	\$11.677.570
1030	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-12	\$17.730.335	\$17.730.335	\$0	\$17.730.335
1031	1044501182	jose luis gutierrez	montaño	2020-12-12	\$626.250	\$626.250	\$0	\$626.250
1032	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-12	\$6.427.405	\$6.427.405	\$0	\$6.427.405
1033	900700070	distribuidora servcarnes bello s.a.s	servcarnes bello	2020-12-12	\$7.965.010	\$7.965.010	\$0	\$7.965.010
1034	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-12	\$2.016.293	\$2.016.293	\$0	\$2.016.293
1035	901238930	carnes sanalejo s.a.s	entrerios	2020-12-12	\$1.532.019	\$1.532.019	\$0	\$1.532.019
1036	901238930	carnes sanalejo s.a.s	san pedro	2020-12-12	\$7.942.621	\$7.942.621	\$0	\$7.942.621
1038	901056526	carnes montoya	robleto *lmt*	2020-12-12	\$39.389.560	\$39.389.560	\$0	\$39.389.560
1039	901054106	inversiones mil variedades s.a.s	castilla	2020-12-12	\$1.190.000	\$1.190.000	\$0	\$1.190.000
1040	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-12	\$88.000	\$88.000	\$0	\$88.000
1041	901056526	carnes montoya	robleto -*lmt*	2020-12-12	\$1.472.750	\$1.472.750	\$0	\$1.472.750
1042	71717852	luis carlos lopera arango	manantiales js36f	2020-12-14	\$162.000	\$162.000	\$0	\$162.000
1043	8156236	jeiber alexander ortiz carvajal	carnicos y legumbria uno a	2020-12-14	\$332.500	\$332.500	\$0	\$332.500
1044	70167542	edwin monsalve	los monsalve	2020-12-14	\$30.900.000	\$30.900.000	\$0	\$30.900.000
1045	222222222	ventas pos	planta	2020-12-14	\$50.400	\$50.400	\$0	\$50.400
1046	1017143946	willy alexis rondon berrio	willy rondon	2020-12-14	\$1.058.750	\$1.058.750	\$0	\$1.058.750
1047	3599617	el gaitan	js11gaitan	2020-12-15	\$4.500.000	\$4.500.000	\$0	\$4.500.000
1048	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-15	\$5.246.010	\$5.246.010	\$0	\$5.246.010
1049	1152209873	maria alejandra zapata cardona	fruver y carnes 4g	2020-12-15	\$370.775	\$370.775	\$0	\$370.775
1050	71752158	distribuidora de carnes jh	distribuidora de carnes jh	2020-12-15	\$3.500.940	\$3.500.940	\$0	\$3.500.940

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1051	71708590	jorge antonio salazar garcia	jorge antonio salazar garcia	2020-12-15	\$2.423.909	\$2.423.909	\$0	\$2.423.909
Total Recibo cuenta de cobro					\$867.079.194	\$867.079.194	\$0	\$867.079.194

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
RECIBO DE CAJA FE								
369	901392858	inversiones merkampo sas	merkampo sas	2020-12-01	\$9.205.879	\$9.205.879	\$0	\$9.205.879
370	80897459	manuel rosendo reinoso sanchez	supercarnes rs	2020-12-01	\$17.605.925	\$17.605.925	\$0	\$17.605.925
371	3349875	camilo lopera gomez	principal	2020-12-01	\$4.393.860	\$4.393.860	\$0	\$4.393.860
372	811012087	multinacional de carnes s.a.s	todocarnes	2020-12-01	\$1.936.380	\$1.936.380	\$0	\$1.936.380
373	901154313	inversiones maxifruver s.a.s.	supermercado maxifruver	2020-12-02	\$378.420	\$378.420	\$0	\$378.420
374	71264588	carlos mario arias quintero	burger&wings	2020-12-04	\$595.500	\$595.500	\$0	\$595.500
375	900862734	diafele s.a.s	diafele s.a.s	2020-12-04	\$315.000	\$315.000	\$0	\$315.000
376	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-04	\$5.658.674	\$5.658.674	\$0	\$5.658.674
377	900862734	diafele s.a.s	diafele s.a.s	2020-12-04	\$307.500	\$307.500	\$0	\$307.500
378	900029130	omar ramirez	mercados y carnes o.r.	2020-12-05	\$3.742.560	\$3.742.560	\$0	\$3.742.560
379	900590169	rapi provecarnes s.a.s	rapi provecarnes	2020-12-05	\$9.395.720	\$9.395.720	\$0	\$9.395.720
380	901091273	moloso s.a.s	moloso s.a.s	2020-12-05	\$713.375	\$713.375	\$0	\$713.375
381	900772402	inversiones carnes torrente s.a.s	principal	2020-12-05	\$31.787.322	\$31.787.322	\$0	\$31.787.322
382	901048128	bos tauros	envigado	2020-12-05	\$134.168	\$134.168	\$0	\$134.168
383	901048128	bos tauros	itagui	2020-12-05	\$37.800	\$37.800	\$0	\$37.800
384	901048128	bos tauros	centro	2020-12-05	\$1.356.870	\$1.356.870	\$0	\$1.356.870
385	901048128	bos tauros	buffet	2020-12-05	\$24.360	\$24.360	\$0	\$24.360
386	901048128	bos tauros	caldas	2020-12-05	\$178.500	\$178.500	\$0	\$178.500
387	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-05	\$865.628	\$865.628	\$0	\$865.628
388	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-05	\$2.263.116	\$2.263.116	\$0	\$2.263.116
389	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-05	\$399.823	\$399.823	\$0	\$399.823
390	901238930	carnes sanalejo s.a.s	entrerios	2020-12-05	\$397.910	\$397.910	\$0	\$397.910
391	901238930	carnes sanalejo s.a.s	san pedro	2020-12-05	\$424.401	\$424.401	\$0	\$424.401
392	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-05	\$182.553	\$182.553	\$0	\$182.553
393	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-05	\$688.994	\$688.994	\$0	\$688.994
394	900560091	inversiones sepúlveda jaramillo s.a.	bello	2020-12-07	\$159.614	\$159.614	\$0	\$159.614
395	900824180	servimerca la comparcita	medellin	2020-12-07	\$373.625	\$373.625	\$0	\$373.625
396	80897459	manuel rosendo reinoso sanchez	supercarnes rs	2020-12-07	\$15.500.160	\$15.500.160	\$0	\$15.500.160
397	900703433	premium bon beef s.a.s	premium bon beef s.a.s	2020-12-07	\$11.321.770	\$11.321.770	\$0	\$11.321.770
398	900703433	premium bon beef s.a.s	premium bon beef s.a.s	2020-12-07	\$9.125.639	\$9.125.639	\$0	\$9.125.639
399	900375924	distribuidora de carnes aragon s.a.s	carnes aragon	2020-12-07	\$4.057.837	\$4.057.837	\$0	\$4.057.837
400	900560091	inversiones sepúlveda jaramillo s.a.	bello	2020-12-09	\$151.634	\$151.634	\$0	\$151.634
401	70328316	pedro pablo quiceno	pedro pablo quiceno	2020-12-09	\$159.586	\$159.586	\$0	\$159.586
402	901091273	moloso s.a.s	moloso s.a.s	2020-12-09	\$632.030	\$632.030	\$0	\$632.030
403	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-10	\$3.368.998	\$3.368.998	\$0	\$3.368.998
404	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-10	\$965.750	\$965.750	\$0	\$965.750
405	811031728	grupo s. y. c. s.a.s	sede yarumal	2020-12-10	\$1.393.428	\$1.393.428	\$0	\$1.393.428
406	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-10	\$2.860.100	\$2.860.100	\$0	\$2.860.100
407	70829144	francisco albeiro gomez	mercado el peso menos	2020-12-10	\$792.100	\$792.100	\$0	\$792.100
408	811012087	multinacional de carnes s.a.s	todocarnes	2020-12-10	\$2.315.770	\$2.315.770	\$0	\$2.315.770

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409	900393954	corporacion ser colombia	sede hospital la maria	2020-12-10	\$342.800	\$342.800	\$0	\$342.800
410	900393954	corporacion ser colombia	rionegro	2020-12-10	\$1.346.459	\$1.346.459	\$0	\$1.346.459
411	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-10	\$795.660	\$795.660	\$0	\$795.660
412	811031728	grupo s. y. c. s.a.s	san pio itagui	2020-12-10	\$672.860	\$672.860	\$0	\$672.860
413	900862734	diafele s.a.s	diafele s.a.s	2020-12-10	\$801.300	\$801.300	\$0	\$801.300
414	71264588	carlos mario arias quintero	burger&wings	2020-12-10	\$435.200	\$435.200	\$0	\$435.200
415	900703433	premium bon beef s.a.s	premium bon beef s.a.s	2020-12-11	\$6.590.520	\$6.590.520	\$0	\$6.590.520
416	71264588	carlos mario arias quintero	burger&wings	2020-12-11	\$228.900	\$228.900	\$0	\$228.900
417	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-11	\$3.169.400	\$3.169.400	\$0	\$3.169.400
418	901056421	grupo carnal s.a.s	carnal restaurante	2020-12-11	\$1.811.450	\$1.811.450	\$0	\$1.811.450
419	901393279	distribuidora de carnes felipe s.a.s	**fl1**samaria	2020-12-12	\$27.014.189	\$27.014.189	\$0	\$27.014.189
420	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-12	\$4.985.811	\$4.985.811	\$0	\$4.985.811
421	901056421	grupo carnal s.a.s	grupo carnal s.a.s	2020-12-12	\$241.920	\$241.920	\$0	\$241.920
422	901154313	inversiones maxifruver s.a.s.	supermercado maxifruver	2020-12-12	\$374.612	\$374.612	\$0	\$374.612
423	70978345	sergio andres quiceno alzate	qs	2020-12-12	\$1.428.912	\$1.428.912	\$0	\$1.428.912
424	901048128	bos tauros	planta itagui....pit	2020-12-12	\$213.858	\$213.858	\$0	\$213.858
425	901048128	bos tauros	cristo rey	2020-12-12	\$238.000	\$238.000	\$0	\$238.000
426	901048128	bos tauros	envigado	2020-12-12	\$119.000	\$119.000	\$0	\$119.000
427	901048128	bos tauros	itagui	2020-12-12	\$28.013	\$28.013	\$0	\$28.013
428	901048128	bos tauros	moravia	2020-12-12	\$341.752	\$341.752	\$0	\$341.752
429	901048128	bos tauros	buffet	2020-12-12	\$148.750	\$148.750	\$0	\$148.750
431	901372336	supermercado merkopolis 1 s.a.s	buenos aires	2020-12-12	\$2.190.485	\$2.190.485	\$0	\$2.190.485
432	901238930	carnes sanalejo s.a.s	santa rosa de osos	2020-12-12	\$40.980.862	\$40.980.862	\$0	\$40.980.862
433	901238930	carnes sanalejo s.a.s	entrerios	2020-12-12	\$316.164	\$316.164	\$0	\$316.164
434	901238930	carnes sanalejo s.a.s	san pedro	2020-12-12	\$623.803	\$623.803	\$0	\$623.803
435	1152446983	sebastian restrepo sepulveda	merca fresh	2020-12-12	\$826.859	\$826.859	\$0	\$826.859
436	900984718	riko fruver guayabal s.a.s	guayabal	2020-12-12	\$202.776	\$202.776	\$0	\$202.776
437	3349875	camilo lopera gomez	principal	2020-12-14	\$2.629.030	\$2.629.030	\$0	\$2.629.030
438	900862734	diafele s.a.s	diafele s.a.s	2020-12-14	\$672.900	\$672.900	\$0	\$672.900
439	900824180	servimerca la comparcita	medellin	2020-12-14	\$397.810	\$397.810	\$0	\$397.810
440	901372336	supermercado merkopolis 1 s.a.s	manrique	2020-12-15	\$1.347.756	\$1.347.756	\$0	\$1.347.756
441	901393279	distribuidora de carnes felipe s.a.s	**fl** san jose	2020-12-15	\$30.760.000	\$30.760.000	\$0	\$30.760.000
442	900772402	inversiones carnes torrente s.a.s	principal	2020-12-15	\$70.792.090	\$70.792.090	\$0	\$70.792.090
443	811012087	multinacional de carnes s.a.s	todocarnes	2020-12-15	\$457.600	\$457.600	\$0	\$457.600
Total Recibo de caja fe					\$349.695.780	\$349.695.780	\$0	\$349.695.780

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
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RECIBO TRASLADO

850	900324132	supercarnes jh s.a.s	jh la serrana	2020-12-04	\$36.485.745	\$36.485.745	\$0	\$36.485.745
851	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-05	\$21.172.550	\$21.172.550	\$0	\$21.172.550
852	900324132	supercarnes jh s.a.s	guarne	2020-12-05	\$87.909.476	\$87.909.476	\$0	\$87.909.476
853	900324132	supercarnes jh s.a.s	makro plaza	2020-12-05	\$39.143.143	\$39.143.143	\$0	\$39.143.143
854	900324132	supercarnes jh s.a.s	marinilla	2020-12-05	\$11.122.852	\$11.122.852	\$0	\$11.122.852
855	900324132	supercarnes jh s.a.s	superexpress	2020-12-05	\$56.865.895	\$56.865.895	\$0	\$56.865.895
856	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-05	\$4.721.379	\$4.721.379	\$0	\$4.721.379
857	900324132	supercarnes jh s.a.s	santa lucia	2020-12-05	\$64.707.288	\$64.707.288	\$0	\$64.707.288
858	900324132	supercarnes jh s.a.s	la comparcita	2020-12-05	\$51.384.957	\$51.384.957	\$0	\$51.384.957
859	900324132	supercarnes jh s.a.s	supermark	2020-12-05	\$7.793.848	\$7.793.848	\$0	\$7.793.848
860	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-05	\$4.544.175	\$4.544.175	\$0	\$4.544.175
862	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-05	\$12.990.022	\$12.990.022	\$0	\$12.990.022
863	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-05	\$19.496.177	\$19.496.177	\$0	\$19.496.177
864	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-05	\$8.005.794	\$8.005.794	\$0	\$8.005.794
865	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-05	\$8.650.571	\$8.650.571	\$0	\$8.650.571
866	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-05	\$9.469.865	\$9.469.865	\$0	\$9.469.865
867	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-05	\$141.627.495	\$141.627.495	\$0	\$141.627.495
868	900324132	supercarnes jh s.a.s	bos moravia	2020-12-05	\$13.354.772	\$13.354.772	\$0	\$13.354.772
869	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-05	\$56.820.935	\$56.820.935	\$0	\$56.820.935
870	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-05	\$7.275.252	\$7.275.252	\$0	\$7.275.252
871	900324132	supercarnes jh s.a.s	bos caldas	2020-12-05	\$15.467.017	\$15.467.017	\$0	\$15.467.017
872	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-05	\$8.412.105	\$8.412.105	\$0	\$8.412.105
873	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-05	\$108.772.850	\$108.772.850	\$0	\$108.772.850
874	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-05	\$56.018.835	\$56.018.835	\$0	\$56.018.835
875	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-05	\$29.250.360	\$29.250.360	\$0	\$29.250.360
876	900324132	supercarnes jh s.a.s	jh tricentenario	2020-12-09	\$35.517.300	\$35.517.300	\$0	\$35.517.300
877	900324132	supercarnes jh s.a.s	jh caldas	2020-12-09	\$52.707.100	\$52.707.100	\$0	\$52.707.100
878	900324132	supercarnes jh s.a.s	la casa de la proteina	2020-12-09	\$31.400.700	\$31.400.700	\$0	\$31.400.700
879	900324132	supercarnes jh s.a.s	la daifer	2020-12-09	\$40.261.950	\$40.261.950	\$0	\$40.261.950
880	900324132	supercarnes jh s.a.s	sevilla	2020-12-11	\$127.263.464	\$127.263.464	\$0	\$127.263.464
881	900324132	supercarnes jh s.a.s	altamira bonanza	2020-12-12	\$14.454.040	\$14.454.040	\$0	\$14.454.040
882	900324132	supercarnes jh s.a.s	guarne	2020-12-12	\$54.122.898	\$54.122.898	\$0	\$54.122.898
883	900324132	supercarnes jh s.a.s	makro plaza	2020-12-12	\$45.700.022	\$45.700.022	\$0	\$45.700.022
884	900324132	supercarnes jh s.a.s	marinilla	2020-12-12	\$35.239.369	\$35.239.369	\$0	\$35.239.369
885	900324132	supercarnes jh s.a.s	superexpress	2020-12-12	\$52.576.949	\$52.576.949	\$0	\$52.576.949
886	900324132	supercarnes jh s.a.s	viejo terminal	2020-12-12	\$12.971.679	\$12.971.679	\$0	\$12.971.679
887	900324132	supercarnes jh s.a.s	robledo bonanza	2020-12-12	\$28.396.925	\$28.396.925	\$0	\$28.396.925
888	900324132	supercarnes jh s.a.s	santa lucia	2020-12-12	\$49.745.121	\$49.745.121	\$0	\$49.745.121
889	900324132	supercarnes jh s.a.s	la comparcita	2020-12-12	\$56.624.469	\$56.624.469	\$0	\$56.624.469
890	900324132	supercarnes jh s.a.s	supermark	2020-12-12	\$26.119.931	\$26.119.931	\$0	\$26.119.931

Fecha inicial: 2020/12/01 || Fecha Fin: 2020/12/15

Fecha impresion: diciembre 22, 2020 15:54

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
891	900324132	supercarnes jh s.a.s	despostadero san lazaros	2020-12-12	\$5.567.325	\$5.567.325	\$0	\$5.567.325
892	900324132	supercarnes jh s.a.s	la granja monteria	2020-12-12	\$101.434.029	\$101.434.029	\$0	\$101.434.029
893	900324132	supercarnes jh s.a.s	bos centro js25	2020-12-12	\$14.592.096	\$14.592.096	\$0	\$14.592.096
894	900324132	supercarnes jh s.a.s	bos sabaneta	2020-12-12	\$14.666.669	\$14.666.669	\$0	\$14.666.669
895	900324132	supercarnes jh s.a.s	bos belen *js46*	2020-12-12	\$9.098.987	\$9.098.987	\$0	\$9.098.987
896	900324132	supercarnes jh s.a.s	bos cristo rey js9	2020-12-12	\$10.747.373	\$10.747.373	\$0	\$10.747.373
897	900324132	supercarnes jh s.a.s	bos envigado js37	2020-12-12	\$6.999.823	\$6.999.823	\$0	\$6.999.823
899	900324132	supercarnes jh s.a.s	bos moravia	2020-12-12	\$9.153.896	\$9.153.896	\$0	\$9.153.896
900	900324132	supercarnes jh s.a.s	bos planta itagui pit	2020-12-12	\$12.941.703	\$12.941.703	\$0	\$12.941.703
901	900324132	supercarnes jh s.a.s	bostauros santa gema	2020-12-12	\$5.498.006	\$5.498.006	\$0	\$5.498.006
902	900324132	supercarnes jh s.a.s	bos caldas	2020-12-12	\$7.237.277	\$7.237.277	\$0	\$7.237.277
903	900324132	supercarnes jh s.a.s	merka express#2	2020-12-12	\$15.816.327	\$15.816.327	\$0	\$15.816.327
904	901383689	inversiones sepulveda arismendy s.	medecarnes	2020-12-12	\$67.986.608	\$67.986.608	\$0	\$67.986.608
905	900324132	supercarnes jh s.a.s	buffet de las carnes	2020-12-12	\$7.219.770	\$7.219.770	\$0	\$7.219.770
906	900324132	supercarnes jh s.a.s	bos itagui js22	2020-12-14	\$166.822.256	\$166.822.256	\$0	\$166.822.256
Total Recibo traslado					\$2.000.347.420	\$2.000.347.420	\$0	\$2.000.347.420