

VENTAS NETAS POR FECHA

December 11, 2020

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
Cuenta de cobro								
11069	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-17	1795700	1795700		0
11083	8026295	Mario jose aristizabal cadauid	*el olimpico**	2020-08-17	13274830	13274830		0
11084	900560091	Inversiones sepúlveda jaramillo s.	medellin	2020-08-17	112770	112770		0
131721	8888888	Supermercado el agricola	el agricola	2020-08-17	420750	420750		420750
133451	4418360	Fernando aristizabal	z08	2020-08-17	158440	158440		0
133605	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	1303080	1303080		0
133636	5848621	Conrado giraldo	conrado giraldo	2020-08-17	1112440	1112440		0
133678	4418360	Fernando aristizabal	z08	2020-08-17	160936	160936		0
133797	8335919	Uriel hoyos	unica	2020-08-17	472120	472120		0
133886	4418360	Fernando aristizabal	z08	2020-08-17	156610	156610		0
134583	4418360	Fernando aristizabal	z08	2020-08-17	152935	152935		0
134840	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	162000	162000		0
134934	4418360	Fernando aristizabal	z08	2020-08-17	155500	155500		0
134952	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	895280	895280		0
135049	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	324000	324000		0
135277	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	324000	324000		0
135349	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	798520	798520		0
135386	10765696	Jose antonio ramos ruiz	jose antonio ramos	2020-08-17	641680	641680		0
135459	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	1951920	1951920		0
135494	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-17	162000	162000		0
135495	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	648000	648000		0
135524	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	607200	607200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
135548	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	797240	797240		0
135561	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	598800	598800		0
135562	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	410700	410700		0
135600	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-17	1289520	1289520		0
135677	3599617	El gaitan	js11gaitan	2020-08-17	207640	207640		0
135683	901283699	Comercializadora la pellet s.a.s	campovaldes	2020-08-17	70000	70000		0
135696	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	1718640	1718640		0
135714	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	676400	676400		0
135727	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-17	5452200	5452200		0
135733	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	1463000	1463000		0
135751	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	1341340	1341340		0
135752	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	795200	795200		0
135802	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	774880	774880		0
135813	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-17	545600	545600		0
135814	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-17	527400	527400		0
135819	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	5368240	5368240		0
135824	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	1436400	1436400		0
135828	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	695520	695520		0
135829	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	122800	122800		0
135833	43974807	Jakeline lopera	js30* mercacatalina	2020-08-17	319200	319200		0
135871	3599617	El gaitan	js11gaitan	2020-08-17	199520	199520		0
135880	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	4391280	4391280		0
135882	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-08-17	1374240	1374240		0
135884	70167542	Edwin monsalve	los monsalve	2020-08-17	4228280	4228280		0
135885	70167542	Edwin monsalve	los monsalve	2020-08-17	3004940	3004940		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
135888	21702279	Martha muñeton	h30* don matias	2020-08-17	278940	278940		0
135889	21702279	Martha muñeton	h30* don matias	2020-08-17	138735	138735		0
135890	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	228000	228000		0
135906	70978345	Sergio andres quiceno alzate	qs	2020-08-17	135000	135000		0
135908	98504804	Alexander lopez rivera	al	2020-08-17	378000	378000		0
135909	21702279	Martha muñeton	h30* don matias	2020-08-17	817440	817440		0
135910	21702279	Martha muñeton	h30* don matias	2020-08-17	136800	136800		0
135912	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	2488240	2488240		0
135922	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	371880	371880		0
135926	70167542	Edwin monsalve	los monsalve	2020-08-17	5324900	5324900		0
135927	70167542	Edwin monsalve	los monsalve	2020-08-17	5394760	5394760		0
135928	101717995	Carnes la castellana	carnes la castellana	2020-08-17	1740400	1740400		0
135958	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	4494120	4494120		0
135959	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-17	246971	246971		0
135961	70167542	Edwin monsalve	los monsalve	2020-08-17	3479160	3479160		0
135962	70167542	Edwin monsalve	los monsalve	2020-08-17	2809200	2809200		0
135978	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-17	298820	298820		0
135979	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-17	1512940	1512940		0
135980	3599616	Carnes la costeña	js8carnes la costeña	2020-08-17	1296000	1296000		0
135982	115269331	Gilberto gonzalez correa	*524*	2020-08-17	154440	154440		0
135983	21702279	Martha muñeton	h30* don matias	2020-08-17	697080	697080		0
135992	70167542	Edwin monsalve	los monsalve	2020-08-17	1160400	1160400		0
135995	103757816	Jose lopera	js24	2020-08-17	266400	266400		0
135996	103757816	Jose lopera	js24	2020-08-17	648000	648000		0
135997	43974807	Jakeline lopera	js30* mercacatalina	2020-08-17	324000	324000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
135998	3599682	Ramiro humberto arango	**js4**	2020-08-17	486000	486000		0
135999	103757816	Jose lopera	js24	2020-08-17	648000	648000		0
136001	22060594	Sarbelia del socorro	js32*	2020-08-17	648000	648000		0
136003	21702279	Martha muñeton	h30* don matias	2020-08-17	503270	503270		0
136004	98504804	Alexander lopez rivera	al	2020-08-17	139725	139725		0
136005	98504804	Alexander lopez rivera	al	2020-08-17	145005	145005		0
136006	98504804	Alexander lopez rivera	al	2020-08-17	150585	150585		0
136008	98504804	Alexander lopez rivera	al	2020-08-17	201120	201120		0
136009	98504804	Alexander lopez rivera	al	2020-08-17	773100	773100		0
136010	21702279	Martha muñeton	h30* don matias	2020-08-17	90000	90000		0
136013	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-17	698400	698400		0
136016	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-17	403215	403215		0
136017	21702279	Martha muñeton	h30* don matias	2020-08-17	273390	273390		0
136018	98504804	Alexander lopez rivera	al	2020-08-17	309905	309905		0
136023	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-17	1555320	1555320		0
136024	70167542	Edwin monsalve	los monsalve	2020-08-17	6054820	6054820		0
136025	70167542	Edwin monsalve	los monsalve	2020-08-17	4977560	4977560		0
136026	98558092	Carnes la excelencia	carnes la excelencia	2020-08-17	990600	990600		0
136027	98558092	Carnes la excelencia	carnes la excelencia	2020-08-17	51200	51200		0
136030	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	758520	758520		0
136037	4418360	Fernando aristizabal	z08	2020-08-17	155674	155674		0
136038	3599617	El gaitan	js11gaitan	2020-08-17	810000	810000		0
136048	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-17	2672440	2672440		0
136049	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-17	11520	11520		0
136050	3599616	Carnes la costeña	js8carnes la costeña	2020-08-17	2914080	2914080		0

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136051	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-17	2604080	2604080		0
136056	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-08-17	515880	515880		0
136059	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-17	2883840	2883840		0
136064	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-08-18	2840760	2840760		0
136065	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-18	2352580	2352580		0
136066	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-18	5652180	5652180		0
136067	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-18	2368480	2368480		0
136068	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-18	2536800	2536800		0
136069	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-18	3416800	3416800		0
136070	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-18	1347919	1347919		0
136071	70167542	Edwin monsalve	los monsalve	2020-08-18	4740220	4740220		0
136072	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-18	2056840	2056840		0
136073	901238930	Carnes sanalejo s.a.s	entrierios	2020-08-18	179400	179400		0
136074	901238930	Carnes sanalejo s.a.s	entrierios	2020-08-18	808800	808800		0
136075	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-18	44160	44160		0
136076	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-18	279800	279800		0
136077	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-18	130000	130000		0
136079	71717852	Luis carlos lopera arango	metro cable js36	2020-08-18	772320	772320		0
136080	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-18	1006440	1006440		0
136081	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-18	10589680	10589680		0
136082	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-18	915400	915400		0
136084	70167542	Edwin monsalve	los monsalve	2020-08-18	6163620	6163620		0
136086	222222222	Ventas pos	planta	2020-08-18	46960	46960		0
136087	70167542	Edwin monsalve	los monsalve	2020-08-18	11020738	11020738		0
136088	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-19	3030660	3030660		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136089	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-19	2734420	2734420		0
136090	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-19	2350920	2350920		0
136091	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-19	352520	352520		0
136092	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-19	2597880	2597880		0
136093	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-19	580500	580500		0
136094	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-19	354200	354200		0
136095	901048128	Bos tauros	centro	2020-08-19	695285	660521		0
136096	901048128	Bos tauros	centro	2020-08-19	12871800	12871800		0
136097	101714394	Willy alexis rondon berrio	willy rondon	2020-08-19	981000	981000		0
136098	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-19	832800	832800		0
136100	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-19	1405560	1405560		0
136101	222222222	Ventas pos	planta	2020-08-19	229500	229500		0
136102	71717852	Luis carlos lopera arango	metroable js36	2020-08-19	360320	360320		0
136103	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-19	486000	486000		0
136104	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-08-19	310940	350018		0
136105	3599616	Carnes la costeña	js8carnes la costeña	2020-08-19	1134000	1134000		0
136106	901383689	Inversiones sepulveda arismendy	medecarnes	2020-08-19	1835520	1835520		0
136107	4418360	Fernando aristizabal	z08	2020-08-19	159400	159400		0
136108	115269331	Gilberto gonzalez correa	*524*	2020-08-19	147450	147450		0
136109	98593155	Francisco lopera	js17* la costeña # 2	2020-08-19	648000	648000		0
136110	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-19	1199460	1199460		0
136111	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-19	306600	306600		0
136112	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-19	859200	859200		0
136113	700107787	La oferta supermercado	principal	2020-08-20	698870	663927		0
136114	700107787	La oferta supermercado	principal	2020-08-20	13238300	13238300		0

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136115	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	850710	808175		0
136116	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	16266060	16266060		0
136118	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-20	199200	199200		0
136119	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	338000	321100		0
136120	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	539105	512150		0
136121	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-20	339490	322516		0
136122	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-20	829180	829180		0
136123	901238930	Carnes sanalejo s.a.s	entrierios	2020-08-20	342715	325580		0
136124	901238930	Carnes sanalejo s.a.s	entrierios	2020-08-20	203500	203500		0
136125	901238930	Carnes sanalejo s.a.s	entrierios	2020-08-20	1733220	1733220		0
136127	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	2427673	2427673		0
136130	70167542	Edwin monsalve	los monsalve	2020-08-20	2329180	2329180		0
136131	71717852	Luis carlos lopera arango	metroable js36	2020-08-20	966906	966906		0
136132	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	1271385	1207816		0
136133	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	47600	47600		0
136134	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	2616000	2616000		0
136135	222222222	Ventas pos	planta	2020-08-20	136280	136280		0
136136	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-20	324000	324000		0
136137	22060594	Sarbelia del socorro	js32*	2020-08-20	486000	486000		0
136138	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-20	648000	648000		0
136139	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	1197600	1197600		0
136140	103757816	Jose lopera	js24	2020-08-20	648000	648000		0
136141	103757816	Jose lopera	js42	2020-08-20	486000	486000		0
136142	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-20	1446239	1446239		0
136143	103757817	ALDEMAR LOPERA	**js41**	2020-08-20	648000	648000		0

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136144	43974807	Jakeline lopera	js30* mercacatalina	2020-08-20	324000	324000		0
136145	3599682	Ramiro humberto arango	**js4**	2020-08-20	324000	324000		0
136146	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-08-20	511280	511280		0
136147	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-08-20	394530	394530		0
136148	21702279	Martha muñeton	h30* don matias	2020-08-20	383080	383080		0
136149	21702279	Martha muñeton	h30* don matias	2020-08-20	169100	169100		0
136150	98504804	Alexander lopez rivera	al1	2020-08-20	135855	135855		0
136151	98504804	Alexander lopez rivera	al	2020-08-20	409605	409605		0
136152	98504804	Alexander lopez rivera	al3	2020-08-20	133455	133455		0
136153	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	3517506	3517506		0
136154	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-21	2528880	2528880		0
136155	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-21	637400	637400		0
136156	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-21	3705660	3705660		0
136157	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-21	681100	681100		0
136159	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	5506260	5506260		0
136160	222222222	Ventas pos	planta	2020-08-21	319920	319920		0
136161	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-21	39000	37050		0
136162	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-21	4505280	4505280		0
136163	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	207120	207120		0
136165	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	4630320	4630320		0
136166	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	320280	320280		0
136167	901173781	Viviana montoya	montobell s.as	2020-08-21	919800	919800		0
136168	70976601	Merkopolis buenos aires	js45 buenos aires	2020-08-21	3378700	3378700		0
136170	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	65000	61750		0
136171	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	7931430	7931430		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136172	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-08-21	474450	539528		0
136173	70167542	Edwin monsalve	los monsalve	2020-08-21	582362	582362		0
136174	70167542	Edwin monsalve	los monsalve	2020-08-21	8238200	8238200		0
136175	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	126060	150011		0
136176	222222222	Ventas pos	planta	2020-08-21	49000	49000		0
136177	800198020	Carnes casa blanca s.a.	principal	2020-08-21	17141860	17141860		0
136178	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-21	718500	718500		0
136179	21702279	Martha muñeton	sup la abundancia hy2	2020-08-21	471900	471900		0
136180	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-21	419025	419025		0
136181	98504804	Alexander lopez rivera	al2	2020-08-21	570505	570505		0
136182	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	832040	832040		0
136183	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-21	302544	360027		0
136184	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-21	162000	162000		0
136185	71717852	Luis carlos lopera arango	el abasto js7	2020-08-21	648000	648000		0
136186	71717852	Luis carlos lopera arango	metro cable js36	2020-08-21	648000	648000		0
136187	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-21	648000	648000		0
136188	3599617	El gaitan	js11gaitan	2020-08-21	810000	810000		0
136189	71717852	Luis carlos lopera arango	metro cable js36	2020-08-21	87300	87300		0
136190	98593155	Francisco lopera	js17* la costeña # 2	2020-08-21	972000	972000		0
136191	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-21	296660	353025		0
136192	222222222	Ventas pos	planta	2020-08-21	143200	143200		0
136193	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-21	40000	40000		0
136194	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-22	2982340	2982340		0
136195	43974807	Jakeline lopera	js30* mercacatalina	2020-08-22	688380	688380		0
136196	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-22	580880	580880		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136197	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-22	2519840	2519840		0
136198	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-22	2144520	2144520		0
136199	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-22	3001560	3001560		0
136200	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-22	772840	772840		0
136201	79479294	Jaime antonio sepulveda	feria de ganado	2020-08-22	684000	684000		0
136202	71783447	Henry sepulveda	henry sepulveda	2020-08-22	147840	147840		0
136204	222222222	Ventas pos	planta	2020-08-22	1283440	1283440		0
136205	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-22	790800	917050		0
136206	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-24	685100	685100		0
136207	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-24	772020	772020		0
136208	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-24	2441180	2441180		0
136209	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-24	390960	390960		0
136210	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-24	873260	873260		0
136213	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-24	2966760	2966760		0
136214	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	1322480	1322480		0
136215	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	1339440	1272468		0
136216	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	31721830	31721830		0
136217	70167542	Edwin monsalve	los monsalve	2020-08-24	5906760	5906760		0
136218	70167542	Edwin monsalve	los monsalve	2020-08-24	5323180	5323180		0
136219	70167542	Edwin monsalve	los monsalve	2020-08-24	707600	707600		0
136220	222222222	Ventas pos	planta	2020-08-24	191140	191140		0
136221	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-25	2856509	2856509		0
136222	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-25	2703686	2703686		0
136223	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	930408	883888		0
136224	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	29440000	29440000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136225	700107787	La oferta supermercado	principal	2020-08-25	766272	766272		0
136226	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	345960	345960		0
136227	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-25	305100	305100		0
136228	98593155	Francisco lopera	js17* la costeña # 2	2020-08-25	2159040	2159040		0
136229	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-25	279600	279600		0
136230	101714394	Willy alexis rondon berrio	willy rondon	2020-08-25	685800	685800		0
136231	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-25	1472640	1472640		0
136234	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-25	302070	286966		0
136235	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-25	588800	588800		0
136236	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-25	1276860	1276860		0
136237	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-26	936160	936160		0
136238	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-26	3444920	3444920		0
136239	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-26	591835	562243		0
136240	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-26	12384540	12384540		0
136241	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-26	2543200	2543200		0
136242	43011005	Betty del socorro monsalve	carnes la ballena	2020-08-26	629520	629520		0
136243	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-26	820959	820959		0
136244	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-26	510942	485395		0
136245	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-26	11093940	11093940		0
136246	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-26	2513480	2513480		0
136247	800198020	Carnes casa blanca s.a.	principal	2020-08-26	12856700	12856700		0
136248	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-26	297107	282252		0
136249	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-26	1316788	1316788		0
136250	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-26	129800	129800		0
136251	70167542	Edwin monsalve	los monsalve	2020-08-26	865480	865480		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136252	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-26	60800	60800		0
136253	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-26	766023	727722		0
136254	901238930	Carnes sanalejo s.a.s	entrierios	2020-08-26	214828	204087		0
136255	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-26	2948400	2948400		0
136256	103757816	Jose lopera	js42	2020-08-26	1641520	1641520		0
136257	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-26	39000	37050		0
136258	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-26	4576260	4576260		0
136259	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-26	825750	825750		0
136260	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	382290	369810		0
136261	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	6622280	6622280		0
136262	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-26	271005	271005		0
136263	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-26	32500	30875		0
136264	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-26	3708120	3708120		0
136265	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-26	2443500	2443500		0
136266	4418360	Fernando aristizabal	z08	2020-08-26	153310	153310		0
136267	115269331	Gilberto gonzalez correa	*524*	2020-08-26	146505	146505		0
136268	98593155	Francisco lopera	js17* la costeña # 2	2020-08-26	810000	810000		0
136269	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-26	314045	314045		0
136270	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-26	657439	657439		0
136271	70167542	Edwin monsalve	los monsalve	2020-08-26	5113620	5113620		0
136272	71717852	Luis carlos lopera arango	metro cable js36	2020-08-26	162000	162000		0
136273	70167542	Edwin monsalve	los monsalve	2020-08-26	4744459	4744459		0
136274	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-26	162000	162000		0
136275	3599616	Carnes la costeña	js8carnes la costeña	2020-08-26	972000	972000		0
136277	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-26	2121123	2015067		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136278	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-26	37533600	37533600		0
136279	222222222	Ventas pos	planta	2020-08-26	155250	155250		0
136280	222222222	Ventas pos	planta	2020-08-26	164960	164960		0
136281	222222222	Ventas pos	planta	2020-08-26	936000	936000		0
136282	700107787	La oferta supermercado	principal	2020-08-27	613645	582963		0
136283	700107787	La oferta supermercado	principal	2020-08-27	11182200	11182200		0
136284	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-27	928080	928080		0
136285	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-27	2402180	2402180		0
136286	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-27	824865	783622		0
136287	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-27	15419560	15419560		0
136288	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-27	775920	775920		0
136289	103757816	Jose lopera	js42	2020-08-27	648000	648000		0
136290	103757816	Jose lopera	js24	2020-08-27	648000	648000		0
136291	222222222	Ventas pos	planta	2020-08-27	4686400	4686400		0
136292	103757817	ALDEMAR LOPERA	**js41**	2020-08-27	486000	486000		0
136293	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-27	7518540	7518540		0
136294	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-27	2107280	2107280		0
136295	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-27	422400	422400		0
136296	43974807	Jakeline lopera	js30* mercacatalina	2020-08-27	324000	324000		0
136297	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-27	486000	486000		0
136298	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-27	162000	162000		0
136299	3599682	Ramiro humberto arango	**js4**	2020-08-27	324000	324000		0
136300	22060594	Sarbelia del socorro	js32*	2020-08-27	486000	486000		0
136301	103757817	ALDEMAR LOPERA	**js41**	2020-08-27	19040	19040		0
136302	21702279	Martha muñeton	h30* don matias	2020-08-27	513095	513095		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136303	98504804	Alexander lopez rivera	al1	2020-08-27	130740	130740		0
136304	98504804	Alexander lopez rivera	al3	2020-08-27	129780	129780		0
136305	98504804	Alexander lopez rivera	al	2020-08-27	386505	386505		0
136306	222222222	Ventas pos	planta	2020-08-27	148000	148000		0
136307	98504804	Alexander lopez rivera	al1	2020-08-27	275240	275240		0
136308	21702279	Martha muñeton	h30* don matias	2020-08-27	254600	254600		0
136309	21702279	Martha muñeton	h30* don matias	2020-08-27	861840	861840		0
136310	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-28	1505300	1505300		0
136311	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-28	2838039	2838039		0
136312	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-28	3823059	3823059		0
136313	11111111	Jaiver patiño	jaiver patiño	2020-08-28	483840	483840		0
136314	98558092	Carnes la excelencia	carnes la excelencia	2020-08-28	702000	702000		0
136315	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-28	490635	466104		0
136316	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-28	19040	19040		0
136317	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-28	366690	348356		0
136318	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-28	14280	14280		0
136319	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-28	872085	828481		0
136320	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-28	33320	33320		0
136321	43974807	Jakeline lopera	js30* mercacatalina	2020-08-28	397720	397720		0
136322	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-08-28	851295	851295		0
136323	21702279	Martha muñeton	sup la abundancia hy2	2020-08-28	269310	269310		0
136324	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-28	264960	264960		0
136325	98504804	Alexander lopez rivera	al2	2020-08-28	689510	689510		0
136326	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-28	527811	501421		0
136327	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-28	10774920	10774920		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136328	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-28	65000	61750		0
136329	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-28	7164300	7164300		0
136330	70167542	Edwin monsalve	los monsalve	2020-08-28	5827520	5827520		0
136331	98593155	Francisco lopera	js17* la costeña # 2	2020-08-28	810000	810000		0
136332	70167542	Edwin monsalve	los monsalve	2020-08-28	4146060	4146060		0
136333	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-28	39000	37050		0
136334	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-28	4425720	4425720		0
136335	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-28	725040	725040		0
136336	71717852	Luis carlos lopera arango	el abasto js7	2020-08-28	648000	648000		0
136337	71717852	Luis carlos lopera arango	metroable js36	2020-08-28	486000	486000		0
136338	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-28	162000	162000		0
136339	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-28	648000	648000		0
136340	3599617	El gaitan	js11gaitan	2020-08-28	648000	648000		0
136342	43011005	Betty del socorro monsalve	carne la ballena	2020-08-29	3279760	3279760		0
136343	700107787	La oferta supermercado	principal	2020-08-29	359100	359100		0
136344	700107787	La oferta supermercado	principal	2020-08-29	126000	126000		0
136345	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	3971900	3971900		0
136346	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	4212900	4212900		0
136347	800198020	Carnes casa blanca s.a.	principal	2020-08-29	22748420	22748420		0
136348	101717995	Carnes la castellana	carne la castellana	2020-08-29	1179380	1179380		0
136349	901054106	Inversiones mil variedades s.a.s	campevaldes	2020-08-29	351000	396830		0
136350	101717995	Carnes la castellana	carne la castellana	2020-08-29	789360	789360		0
136351	3599617	El gaitan	js11gaitan	2020-08-29	13800	13800		0
136352	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-29	955071	1086532		0
136353	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-29	423200	423200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136354	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-29	122399	122399		0
136355	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-08-29	1802560	1802560		0
136357	98495355	Libardo rojas	libardo rojas	2020-08-29	2250600	2250600		0
136358	43011005	Betty del socorro monsalve	carnes la ballena	2020-08-31	1653300	1653300		0
136359	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-31	3431754	3431754		0
136360	3599682	Ramiro humberto arango	**js4**	2020-08-31	2249760	2249760		0
136361	3599682	Ramiro humberto arango	**js4**	2020-08-31	1346800	1346800		0
136362	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-31	753080	753080		0
136363	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-31	3980960	3980960		0
136364	222222222	Ventas pos	planta	2020-08-31	428960	428960		0
136366	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-31	147070	175013		0
136368	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-31	5199919	5199919		0
136369	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-31	3867120	3867120		0
136370	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-31	591800	591800		0
136371	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-31	1498500	1498500		0
136372	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-31	271000	271000		0
136373	71717852	Luis carlos lopera arango	metroable js36	2020-08-31	945380	945380		0
136374	71717852	Luis carlos lopera arango	metroable js36	2020-08-31	1695920	1695920		0
136375	3599616	Carnes la costeña	js8carnes la costeña	2020-08-31	795800	795800		0
136376	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-31	606574	576246		0
136377	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-31	845480	845480		0
136378	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-31	265600	265600		0
136379	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-31	128376	121958		0
136380	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-31	129039	122588		0
136381	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-31	14000	14000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136382	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-31	796320	796320		0
136383	43974807	Jakeline lopera	js30* mercacatalina	2020-08-31	868140	868140		0
136384	103757816	Jose lopera	js42	2020-08-31	561200	561200		0
136385	103757816	Jose lopera	js42	2020-08-31	1643047	1643047		0
136386	3349875	Camilo lopera gomez	principal	2020-08-31	932499	932499		0
136387	115269331	Gilberto gonzalez correa	*524*	2020-08-31	612400	612400		0
136388	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-31	1564200	1564200		0
136389	101717995	Carnes la castellana	carnes la castellana	2020-08-31	848720	848720		0
136390	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-31	3427539	3427539		0
136391	70167542	Edwin monsalve	los monsalve	2020-08-31	4628040	4628040		0
136392	70167542	Edwin monsalve	los monsalve	2020-08-31	2840420	2840420		0
136393	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-31	1580399	1580399		0
136394	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-31	495000	495000		0
136395	222222222	Ventas pos	planta	2020-08-31	251700	251700		0
136396	222222222	Ventas pos	planta	2020-08-31	173100	173100		0
136397	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-01	4469500	4469500		0
136398	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-01	2222320	2222320		0
136399	700107787	La oferta supermercado	principal	2020-09-01	2403380	2403380		0
136400	700107787	La oferta supermercado	principal	2020-09-01	340200	340200		0
136401	700107787	La oferta supermercado	principal	2020-09-01	722154	686047		0
136402	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	4818900	4818900		0
136403	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	327120	327120		0
136404	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	25041900	25041900		0
136405	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-01	827121	785765		0
136406	101714394	Willy alexis rondon berrio	willy rondon	2020-09-01	889200	889200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136409	98593155	Francisco lopera	js17* la costeña # 2	2020-09-01	2101480	2101480		0
136410	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-01	1453600	1453600		0
136411	98593155	Francisco lopera	js17* la costeña # 2	2020-09-01	3035180	3035180		0
136412	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-01	2416960	2416960		0
136413	222222222	Ventas pos	planta	2020-09-01	295800	295800		0
136414	222222222	Ventas pos	planta	2020-09-01	56700	56700		0
136415	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-01	838881	991066		0
136416	3599682	Ramiro humberto arango	**js4**	2020-09-01	470920	470920		0
136417	3599682	Ramiro humberto arango	**js4**	2020-09-01	54000	54000		0
136418	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-01	1822640	1822640		0
136419	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-01	321075	367012		0
136420	222222222	Ventas pos	planta	2020-09-01	374400	374400		0
136421	222222222	Ventas pos	planta	2020-09-01	964800	964800		0
136422	222222222	Ventas pos	planta	2020-09-01	687800	687800		0
136423	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-01	88000	88000		0
136424	222222222	Ventas pos	planta	2020-09-02	85550	85550		0
136425	222222222	Ventas pos	planta	2020-09-02	96600	96600		0
136427	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-02	1989599	1989599		0
136428	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-02	2854760	2854760		0
136429	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-02	5351318	5351318		0
136430	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-02	1942100	1942100		0
136431	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	3600450	3600450		0
136432	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	4408880	4408880		0
136433	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	5982620	5982620		0
136434	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	393799	393799		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136435	3599682	Ramiro humberto arango	**js4**	2020-09-02	660840	660840		0
136436	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	39000	37050		0
136437	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-02	4431110	4431110		0
136438	70167542	Edwin monsalve	los monsalve	2020-09-02	5793780	5793780		0
136439	70167542	Edwin monsalve	los monsalve	2020-09-02	5068012	5068012		0
136440	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-02	869715	826230		0
136441	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-02	1067700	1067700		0
136442	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-02	52199	52199		0
136443	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-02	448151	425744		0
136444	901238930	Carnes sanalejo s.a.s	enterrios	2020-09-02	512800	512800		0
136445	901238930	Carnes sanalejo s.a.s	enterrios	2020-09-02	221199	221199		0
136446	901238930	Carnes sanalejo s.a.s	enterrios	2020-09-02	179990	170991		0
136447	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-02	4594500	4594500		0
136448	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-02	724031	687830		0
136449	101717995	Carnes la castellana	carnes la castellana	2020-09-02	1524700	1524700		0
136450	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-02	1837164	1745306		0
136451	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-02	122640	122640		0
136452	4418360	Fernando aristizabal	z08	2020-09-02	318200	318200		0
136453	222222222	Ventas pos	planta	2020-09-02	134800	134800		0
136454	222222222	Ventas pos	planta	2020-09-02	1320000	1320000		0
136455	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-02	1565640	1565640		0
136456	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	109800	109800		0
136457	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	810000	810000		0
136458	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-02	169345	169345		0
136459	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-02	39000	37050		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136460	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-02	4283380	4283380		0
136461	115269331	Gilberto gonzalez correa	*524*	2020-09-02	153300	153300		0
136462	115269331	Gilberto gonzalez correa	*524*	2020-09-02	267000	267000		0
136463	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-02	162000	162000		0
136464	71717852	Luis carlos lopera arango	el abasto js7	2020-09-02	324000	324000		0
136465	71717852	Luis carlos lopera arango	metrocable js36	2020-09-02	486000	486000		0
136466	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-02	148740	166999		0
136467	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-02	648000	648000		0
136468	3599616	Carnes la costeña	js8carnes la costeña	2020-09-02	1458000	1458000		0
136469	700107787	La oferta supermercado	principal	2020-09-03	833100	791445		0
136470	700107787	La oferta supermercado	principal	2020-09-03	15408560	15408560		0
136471	700107787	La oferta supermercado	principal	2020-09-03	1010200	1010200		0
136472	700107787	La oferta supermercado	principal	2020-09-03	481950	481950		0
136473	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	2532580	2532580		0
136474	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	594300	594300		0
136475	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	556345	528528		0
136476	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-03	10386040	10386040		0
136477	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-03	1183740	1183740		0
136478	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-03	290720	290720		0
136479	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-03	1015680	1015680		0
136480	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-03	1364070	1364070		0
136481	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-03	744180	744180		0
136482	800198020	Carnes casa blanca s.a.	principal	2020-09-03	21370680	21370680		0
136483	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-03	708180	708180		0
136484	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-03	179160	179160		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136485	222222222	Ventas pos	planta	2020-09-03	107100	107100		0
136486	222222222	Ventas pos	planta	2020-09-03	326920	326920		0
136487	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-03	249600	249600		0
136488	35996169	Carnes california	carnes california	2020-09-03	162000	162000		0
136489	103757816	Jose lopera	js24	2020-09-03	810000	810000		0
136490	103757816	Jose lopera	js42	2020-09-03	648000	648000		0
136491	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-03	486000	486000		0
136492	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-03	696820	696820		0
136493	43974807	Jakeline lopera	js30* mercacatalina	2020-09-03	324000	324000		0
136494	3599682	Ramiro humberto arango	**js4**	2020-09-03	648000	648000		0
136495	22060594	Sarbelia del socorro	js32*	2020-09-03	486000	486000		0
136496	3599682	Ramiro humberto arango	**js4**	2020-09-03	524880	524880		0
136497	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-03	149301	149301		0
136498	98504804	Alexander lopez rivera	al	2020-09-03	393750	393750		0
136499	98504804	Alexander lopez rivera	al3	2020-09-03	139227	139227		0
136500	98504804	Alexander lopez rivera	al1	2020-09-03	142986	142986		0
136501	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-03	497654	497654		0
136502	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-03	499879	499879		0
136503	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-03	124068	124068		0
136504	222222222	Ventas pos	planta	2020-09-03	115000	115000		0
136505	222222222	Ventas pos	planta	2020-09-03	261660	261660		0
136506	222222222	Ventas pos	planta	2020-09-03	58000	58000		0
136507	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-04	59500	59500		0
136508	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-04	2969920	2969920		0
136509	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-04	1826060	1826060		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136510	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-04	838400	838400		0
136511	70167542	Edwin monsalve	los monsalve	2020-09-04	6244260	6244260		0
136512	70167542	Edwin monsalve	los monsalve	2020-09-04	2911200	2911200		0
136513	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-04	1928500	1928500		0
136514	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	1801515	1711440		0
136515	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	39710040	39710040		0
136518	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-04	39000	37050		0
136519	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-04	4876670	4876670		0
136520	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-04	754520	754520		0
136521	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-04	32500	31500		0
136522	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-04	3371720	3371720		0
136523	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-04	6641140	6641140		0
136524	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-04	39000	37050		0
136525	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-04	4446910	4446910		0
136526	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	667161	633803		0
136527	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-04	14178920	14178920		0
136528	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-04	266400	266400		0
136529	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-04	848235	848235		0
136530	21702279	Martha muñeton	sup la abundancia hy2	2020-09-04	272595	272595		0
136531	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-04	406245	406245		0
136532	98504804	Alexander lopez rivera	al2	2020-09-04	689630	689630		0
136533	98495355	Libardo rojas	libardo rojas	2020-09-04	1056600	1056600		0
136534	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-04	315000	315000		0
136535	3599617	El gaitan	js11gaitan	2020-09-04	810000	810000		0
136536	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-04	486000	486000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136537	71717852	Luis carlos lopera arango	el abasto js7	2020-09-04	648000	648000		0
136538	71717852	Luis carlos lopera arango	metro cable js36	2020-09-04	486000	486000		0
136540	71717852	Luis carlos lopera arango	metro cable js36	2020-09-04	735000	735000		0
136541	71717852	Luis carlos lopera arango	metro cable js36	2020-09-04	52000	52000		0
136542	98593155	Francisco lopera	js17* la costeña # 2	2020-09-04	486000	486000		0
136543	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-04	890000	890000		0
136544	222222222	Ventas pos	planta	2020-09-04	1714420	1714420		0
136545	71783447	Henry sepulveda	henry sepulveda	2020-09-04	246400	246400		0
136546	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	2213160	2213160		0
136547	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	3554396	3554396		0
136548	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-05	40000	40000		0
136549	43974807	Jakeline lopera	js30* mercacatalina	2020-09-05	157920	157920		0
136550	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-05	1480460	1480460		0
136551	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-05	2973280	2973280		0
136552	800198020	Carnes casa blanca s.a.	principal	2020-09-05	11118380	11118380		0
136553	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-05	2107760	2107760		0
136554	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-05	1843600	1843600		0
136555	222222222	Ventas pos	planta	2020-09-05	1923659	1923659		0
136556	70167542	Edwin monsalve	los monsalve	2020-09-05	196560	196560		0
136557	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-05	1089490	1089490		0
136558	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-05	1438980	1438980		0
136559	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-05	1524240	1524240		0
136560	71717852	Luis carlos lopera arango	metro cable js36	2020-09-05	795440	795440		0
136561	98495355	Libardo rojas	libardo rojas	2020-09-05	1086400	1086400		0
136562	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-05	537600	537600		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136563	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-07	1693960	1693960		0
136564	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-07	2633943	2633943		0
136565	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-07	269315	255850		0
136566	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-07	5572520	5572520		0
136567	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-07	5120140	5120140		0
136568	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-07	1240513	1240513		0
136569	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-07	2401062	2401062		0
136570	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-07	1008720	1008720		0
136571	222222222	Ventas pos	planta	2020-09-07	14000	14000		0
136572	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-07	897600	897600		0
136573	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-07	499956	474959		0
136574	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-07	210913	200368		0
136575	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-07	534830	508089		0
136576	70167542	Edwin monsalve	los monsalve	2020-09-07	6622680	6622680		0
136577	70167542	Edwin monsalve	los monsalve	2020-09-07	7472194	7472194		0
136578	101714394	Willy alexis rondon berrio	willy rondon	2020-09-07	932400	932400		0
136579	800198020	Carnes casa blanca s.a.	principal	2020-09-07	29938280	29938280		0
136580	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-07	787440	787440		0
136581	98558092	Carnes la excelencia	carnes la excelencia	2020-09-07	753640	753640		0
136582	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-07	9315240	9315240		0
136583	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	566800	566800		0
136584	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	741900	741900		0
136585	222222222	Ventas pos	planta	2020-09-07	554900	554900		0
136586	700107787	La oferta supermercado	principal	2020-09-08	1724720	1724720		0
136587	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-08	2482960	2482960		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136588	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-08	1195220	1195220		0
136589	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-08	2729379	2729379		0
136590	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-08	323500	323500		0
136591	71717852	Luis carlos lopera arango	el abasto js7	2020-09-08	54500	54500		0
136592	71717852	Luis carlos lopera arango	el abasto js7	2020-09-08	1630560	1630560		0
136593	71717852	Luis carlos lopera arango	metrocable js36	2020-09-08	42400	42400		0
136594	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-08	203000	203000		0
136595	43974807	Jakeline lopera	js30* mercacatalina	2020-09-08	462000	462000		0
136596	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-09	1384180	1384180		0
136597	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-09	1397920	1397920		0
136598	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-09	1675400	1675400		0
136599	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-09	1310200	1310200		0
136600	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	908379	908379		0
136601	79479294	Jaime antonio sepulveda	feria de ganado	2020-09-09	421880	421880		0
136602	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	39000	37050		0
136603	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	3894700	3894700		0
136604	70167542	Edwin monsalve	los monsalve	2020-09-09	3070800	3070800		0
136605	70167542	Edwin monsalve	los monsalve	2020-09-09	3987860	3987860		0
136606	901054106	Inversiones mil variedades s.a.s	campoalves	2020-09-09	163700	163700		0
136607	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-09	681360	681360		0
136608	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-09	749800	749800		0
136609	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-09	829000	829000		0
136610	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-09	385000	385000		0
136611	222222222	Ventas pos	planta	2020-09-09	828120	828120		0
136612	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-09	1460800	1460800		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136613	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-09	139989	139989		0
136614	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-09	718845	718845		0
136615	4418360	Fernando aristizabal	z08	2020-09-09	155290	155290		0
136616	115269331	Gilberto gonzalez correa	*524*	2020-09-09	142350	142350		0
136617	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	1171500	1171500		0
136618	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	156200	156200		0
136619	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	292115	292115		0
136620	98593155	Francisco lopera	js17* la costeña # 2	2020-09-09	810000	810000		0
136621	71717852	Luis carlos lopera arango	el abasto js7	2020-09-09	324000	324000		0
136622	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-09	162000	162000		0
136623	71717852	Luis carlos lopera arango	metroable js36	2020-09-09	486000	486000		0
136624	3599616	Carnes la costeña	js8carnes la costeña	2020-09-09	972000	972000		0
136625	222222222	Ventas pos	planta	2020-09-09	915200	915200		0
136626	222222222	Ventas pos	planta	2020-09-09	490999	490999		0
136627	700107787	La oferta supermercado	principal	2020-09-10	660440	627418		0
136628	700107787	La oferta supermercado	principal	2020-09-10	11637600	11637600		0
136629	700107787	La oferta supermercado	principal	2020-09-10	110399	110399		0
136630	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-10	132000	132000		0
136631	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-10	792270	752657		0
136632	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-10	14103360	14103360		0
136633	101717995	Carnes la castellana	carnes la castellana	2020-09-10	1572480	1572480		0
136634	101717995	Carnes la castellana	carnes la castellana	2020-09-10	1592640	1592640		0
136635	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	5022420	5022420		0
136636	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	341000	341000		0
136637	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-10	268400	268400		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136638	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-10	423280	423280		0
136639	222222222	Ventas pos	planta	2020-09-10	1155000	1155000		0
136640	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-10	1514280	1514280		0
136641	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-10	1428780	1428780		0
136642	104450118	Jose luis gutierrez	montaño	2020-09-10	1214400	1214400		0
136643	43974807	Jakeline lopera	js30* mercacatalina	2020-09-10	486000	486000		0
136644	3599682	Ramiro humberto arango	**js4**	2020-09-10	486000	486000		0
136645	104450118	Jose luis gutierrez	montaño	2020-09-10	1218800	1218800		0
136646	103757817	ALDEMAR LOPERA	**js41**	2020-09-10	486000	486000		0
136647	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	13000	13000		0
136648	103757816	Jose lopera	js42	2020-09-10	648000	648000		0
136649	103757816	Jose lopera	js42	2020-09-10	514499	514499		0
136650	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-10	11692080	11692080		0
136651	103757816	Jose lopera	js24	2020-09-10	648000	648000		0
136652	22060594	Sarbelia del socorro	js32*	2020-09-10	648000	648000		0
136653	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-10	324000	324000		0
136654	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-10	648000	648000		0
136655	104450118	Jose luis gutierrez	montaño	2020-09-10	317400	317400		0
136656	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-10	1910600	1910600		0
136658	98504804	Alexander lopez rivera	al1	2020-09-10	132480	132480		0
136659	98504804	Alexander lopez rivera	al	2020-09-10	382095	382095		0
136660	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-10	515930	515930		0
136661	98504804	Alexander lopez rivera	al1	2020-09-10	229360	229360		0
136662	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-10	474160	474160		0
136663	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-09-10	45000	45000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136664	98504804	Alexander lopez rivera	al3	2020-09-10	130434	130434		0
136665	900700070	Distribuidora servicarnes bello s.a.	servicarnes bello	2020-09-11	460160	460160		0
136666	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-11	2090300	2090300		0
136667	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-11	4471039	4471039		0
136668	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-11	1453600	1453600		0
136669	70167542	Edwin monsalve	los monsalve	2020-09-11	4655480	4655480		0
136670	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-11	32500	30875		0
136671	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-11	3212930	3212930		0
136672	70167542	Edwin monsalve	los monsalve	2020-09-11	1438800	1438800		0
136673	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-11	450000	450000		0
136674	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-11	354340	354340		0
136675	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-11	69900	69900		0
136676	901154313	Inversiones maxifruter s.a.s.	carniceria jh palmas	2020-09-11	1250450	1250450		0
136677	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-11	32500	30875		0
136678	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-11	3362240	3362240		0
136679	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-11	879520	879520		0
136680	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-11	1018245	1018245		0
136681	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-11	417795	417795		0
136682	98504804	Alexander lopez rivera	al2	2020-09-11	412005	412005		0
136683	21702279	Martha muñeton	sup la abundancia hy2	2020-09-11	141600	141600		0
136684	104450118	Jose luis gutierrez	montaño	2020-09-11	326900	326900		0
136685	104450118	Jose luis gutierrez	montaño	2020-09-11	63900	63900		0
136686	98593155	Francisco lopera	js17* la costeña # 2	2020-09-11	810000	810000		0
136687	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-11	162000	162000		0
136688	71717852	Luis carlos lopera arango	el abasto js7	2020-09-11	648000	648000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136689	71717852	Luis carlos lopera arango	metro cable js36	2020-09-11	486000	486000		0
136690	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-11	810000	810000		0
136691	3599617	El gaitan	js11gaitan	2020-09-11	810000	810000		0
136692	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-11	32500	30875		0
136693	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-11	3625310	3625310		0
136694	104450118	Jose luis gutierrez	montaño	2020-09-11	1155000	1155000		0
136695	104450118	Jose luis gutierrez	montaño	2020-09-11	1034000	1034000		0
136696	700107787	La oferta supermercado	principal	2020-09-12	852636	810005		0
136697	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	689500	689500		0
136698	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	897927	853031		0
136699	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	32030100	32030100		0
136700	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	2813360	2813360		0
136701	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	2671320	2671320		0
136702	800198020	Carnes casa blanca s.a.	principal	2020-09-12	20673760	20673760		0
136703	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-12	846619	846619		0
136704	104450118	Jose luis gutierrez	montaño	2020-09-12	1283380	1283380		0
136705	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	583200	583200		0
136706	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	1160860	1160860		0
136707	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-12	3576100	3576100		0
136708	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-12	1043279	1043279		0
136709	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	4417000	4417000		0
136710	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	280000	280000		0
136711	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	459605	436625		0
136712	104450118	Jose luis gutierrez	montaño	2020-09-12	116100	116100		0
136713	222222222	Ventas pos	planta	2020-09-12	3704160	3704160		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136714	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-12	759000	759000		0
136716	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-12	2381320	2381320		0
136717	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-12	505200	505200		0
136718	104450118	Jose luis gutierrez	montaño	2020-09-12	1017600	1017600		0
136719	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-14	3265220	3265220		0
136720	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-14	6281120	6281120		0
136721	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-14	6090240	6090240		0
136722	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-14	826720	826720		0
136723	101717995	Carnes la castellana	carnes la castellana	2020-09-14	842100	842100		0
136724	901054106	Inversiones mil variedades s.a.s	campoalves	2020-09-14	534000	534000		0
136725	101714394	Willy alexis rondon berrio	willy rondon	2020-09-14	1049400	1049400		0
136726	70167542	Edwin monsalve	los monsalve	2020-09-14	6311240	6311240		0
136727	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-14	2882440	2882440		0
136728	70167542	Edwin monsalve	los monsalve	2020-09-14	2139560	2139560		0
136729	101717995	Carnes la castellana	carnes la castellana	2020-09-14	878400	878400		0
136730	70167542	Edwin monsalve	los monsalve	2020-09-14	312840	312840		0
136731	101717995	Carnes la castellana	carnes la castellana	2020-09-14	894400	894400		0
136732	103757816	Jose lopera	js42	2020-09-14	585280	585280		0
136733	222222222	Ventas pos	planta	2020-09-14	64080	64080		64080
136734	3599617	El gaitan	js11gaitan	2020-09-14	812100	812100		0
136735	111111111	Jaiver patio	jaiver patio	2020-09-14	484000	484000		0
136736	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-14	183000	183000		0
136737	104450118	Jose luis gutierrez	montaño	2020-09-14	485760	485760		0
136738	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-14	1640040	1640040		0
136739	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-14	5831900	5831900		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136740	901181696	Inversiones la oferta	la oferta supermercado	2020-09-15	10414920	10414920		0
136741	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-15	14314740	14314740		0
136742	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-15	552000	552000		0
136743	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-15	821640	821640		0
136744	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-09-15	301000	301000		0
136745	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-15	1403520	1403520		0
136746	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-15	795120	795120		0
136747	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-15	397725	377839		0
136748	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-15	14280	14280		0
136749	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-15	517800	491910		0
136750	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-15	19040	19040		0
136751	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-15	781980	742881		0
136752	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-15	28560	28560		0
136753	71717852	Luis carlos lopera arango	el abasto js7	2020-09-15	1056120	1056120		0
136754	71717852	Luis carlos lopera arango	el abasto js7	2020-09-15	99000	99000		0
136755	71717852	Luis carlos lopera arango	metroable js36	2020-09-15	1001240	1001240		0
136756	71717852	Luis carlos lopera arango	metroable js36	2020-09-15	90000	90000		0
136757	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-15	1002640	1002640		0
136758	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-15	1686756	1686756		0
136759	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-15	246500	246500		0
136760	104450118	Jose luis gutierrez	montaño	2020-09-15	504000	504000		0
136761	71717852	Luis carlos lopera arango	metroable js36	2020-09-15	135000	135000		0
136762	104450118	Jose luis gutierrez	montaño	2020-09-15	795000	795000		0
136763	103757816	Jose lopera	js42	2020-09-15	303600	303600		0
136764	103757816	Jose lopera	js24	2020-09-15	850879	850879		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136765	104450118	Jose luis gutierrez	montaño	2020-09-15	162000	162000		0
136766	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-16	901300	901300		0
136767	70167542	Edwin monsalve	los monsalve	2020-09-16	3590020	3590020		0
136768	70167542	Edwin monsalve	los monsalve	2020-09-16	4923240	4923240		0
136769	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-16	2256950	2256950		0
136770	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-16	1793478	1703805		0
136771	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-16	34485900	34485900		0
136772	71717852	Luis carlos lopera arango	metroable js36	2020-09-16	848880	848880		0
136773	71717852	Luis carlos lopera arango	metroable js36	2020-09-16	6900	6900		0
136774	71717852	Luis carlos lopera arango	el abasto js7	2020-09-16	803600	803600		0
136775	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-16	2836640	2836640		0
136776	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-16	108000	108000		0
136777	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-16	608451	578029		0
136778	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-16	206206	195896		0
136779	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-16	816556	775729		0
136780	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-16	4035820	4035820		0
136781	800198020	Carnes casa blanca s.a.	principal	2020-09-16	34753800	34753800		0
136782	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-16	13854759	13854759		0
136783	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-16	39000	37050		0
136784	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-16	4186100	4186100		0
136785	4418360	Fernando aristizabal	z08	2020-09-16	157765	157765		0
136786	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-16	704295	704295		0
136787	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-16	14183000	14183000		0
136788	3599616	Carnes la costeña	js8carnes la costeña	2020-09-16	1296000	1296000		0
136789	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-16	162000	162000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136790	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-16	648000	648000		0
136791	71717852	Luis carlos lopera arango	metro cable js36	2020-09-16	648000	648000		0
136792	98593155	Francisco lopera	js17* la costeña # 2	2020-09-16	810000	810000		0
136793	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-16	159700	159700		0
136794	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-16	387200	387200		0
136795	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-16	1999779	1999779		0
136796	104450118	Jose luis gutierrez	montañero	2020-09-16	317080	317080		0
136797	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-17	1743585	1656406		0
136798	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-17	66640	66640		0
136799	901181696	Inversiones la oferta	la oferta supermercado	2020-09-17	913300	867635		0
136800	901181696	Inversiones la oferta	la oferta supermercado	2020-09-17	15758320	15758320		0
136801	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-17	2976000	2976000		0
136802	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-17	5361970	5361970		0
136803	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-17	909085	863631		0
136804	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-17	15906820	15906820		0
136805	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-17	524159	524159		0
136806	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-17	1019840	1019840		0
136807	3599616	Carnes la costeña	js8carnes la costeña	2020-09-17	1637040	1637040		0
136808	3599616	Carnes la costeña	js8carnes la costeña	2020-09-17	58400	58400		0
136809	71717852	Luis carlos lopera arango	metro cable js36	2020-09-17	936440	936440		0
136810	71717852	Luis carlos lopera arango	metro cable js36	2020-09-17	54400	54400		0
136811	71717852	Luis carlos lopera arango	el abasto js7	2020-09-17	899800	899800		0
136812	101717995	Carnes la castellana	carnes la castellana	2020-09-17	780640	780640		0
136813	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-17	784740	784740		0
136814	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-17	974320	974320		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136815	3599682	Ramiro humberto arango	**js4**	2020-09-17	589040	589040		0
136816	104450118	Jose luis gutierrez	montañero	2020-09-17	780660	780660		0
136817	222222222	Ventas pos	planta	2020-09-17	382120	382120		0
136818	3599616	Carnes la costeña	js8carnes la costeña	2020-09-17	487200	487200		0
136819	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-17	525000	525000		0
136820	98504804	Alexander lopez rivera	al1	2020-09-17	128670	128670		0
136821	98504804	Alexander lopez rivera	al3	2020-09-17	127125	127125		0
136822	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-17	274350	274350		0
136823	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-17	135000	135000		0
136825	98504804	Alexander lopez rivera	al1	2020-09-17	195920	195920		0
136826	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-17	383235	383235		0
136827	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-18	4472340	4472340		0
136828	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-18	4922479	4922479		0
136829	98504804	Alexander lopez rivera	al	2020-09-18	262605	262605		0
136830	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-18	4795440	4795440		0
136831	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-18	52000	49400		0
136832	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-18	6234460	6234460		0
136833	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-18	355200	355200		0
136834	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-18	1947920	1947920		0
136835	71717852	Luis carlos lopera arango	el abasto js7	2020-09-18	888760	888760		0
136836	71717852	Luis carlos lopera arango	metro cable js36	2020-09-18	91600	91600		0
136837	71717852	Luis carlos lopera arango	metro cable js36	2020-09-18	1757120	1757120		0
136838	101714394	Willy alexis rondon berrio	willy rondon	2020-09-18	857280	857280		0
136839	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-18	900239	900239		0
136840	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-18	32500	30875		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136841	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-18	3687540	3687540		0
136842	115269331	Gilberto gonzalez correa	*524*	2020-09-18	146805	146805		0
136843	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-18	5894160	5894160		0
136844	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-18	47280	44916		0
136845	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-18	12510	11884		0
136846	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-18	142875	135731		0
136847	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-18	2548740	2548740		0
136848	901181696	Inversiones la oferta	la oferta supermercado	2020-09-18	3004450	3004450		0
136849	101717995	Carnes la castellana	carnes la castellana	2020-09-18	803600	803600		0
136852	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-18	2142560	2142560		0
136853	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-18	4854440	4854440		0
136854	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-18	942400	942400		0
136855	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-18	68400	68400		0
136856	3599682	Ramiro humberto arango	**js4**	2020-09-18	648000	648000		0
136857	21702279	Martha muñeton	sup la abundancia hy2	2020-09-18	269085	269085		0
136858	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-18	694800	694800		0
136859	103757816	Jose lopera	js24	2020-09-18	648000	648000		0
136860	103757816	Jose lopera	js24	2020-09-18	1283999	1283999		0
136861	103757817	ALDEMAR LOPERA	**js41**	2020-09-18	324000	324000		0
136862	43974807	Jakeline lopera	js30* mercacatalina	2020-09-18	324000	324000		0
136863	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-18	406455	406455		0
136864	103757816	Jose lopera	js42	2020-09-18	648000	648000		0
136865	103757816	Jose lopera	js42	2020-09-18	587760	587760		0
136866	103757816	Jose lopera	js42	2020-09-18	445800	445800		0
136867	98504804	Alexander lopez rivera	al2	2020-09-18	277370	277370		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136868	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-18	2566600	2566600		0
136869	101717995	Carnes la castellana	carnes la castellana	2020-09-18	836400	836400		0
136870	71717852	Luis carlos lopera arango	el abasto js7	2020-09-18	486000	486000		0
136871	71717852	Luis carlos lopera arango	metro cable js36	2020-09-18	324000	324000		0
136872	22060594	Sarbelia del socorro	js32*	2020-09-18	486000	486000		0
136873	71758611	Luis alfonso marin quintero	js27* luis alfonso marin quintero	2020-09-18	648000	648000		0
136874	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-18	486000	486000		0
136875	70167542	Edwin monsalve	los monsalve	2020-09-18	4741040	4741040		0
136876	3599617	El gaitan	js11 gaitan	2020-09-18	648000	648000		0
136877	70167542	Edwin monsalve	los monsalve	2020-09-18	6021360	6021360		0
136878	98593155	Francisco lopera	js17* la costeña # 2	2020-09-18	486000	486000		0
136879	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-18	1323840	1323840		0
136880	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	39000	37050		0
136881	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	4508360	4508360		0
136882	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	9204840	9204840		0
136883	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	4738330	4738330		0
136884	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-19	6461080	6461080		0
136885	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	58000	58000		0
136886	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-19	1254720	1254720		0
136887	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-19	1525200	1525200		0
136888	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	2182500	2182500		0
136889	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-19	260500	260500		0
136890	98558092	Carnes la excelencia	carnes la excelencia	2020-09-19	470400	470400		0
136891	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-19	2639680	2639680		0
136892	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-19	1627760	1627760		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136893	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-19	2057600	2057600		0
136894	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-19	1316400	1316400		0
136895	104450118	Jose luis gutierrez	montañero	2020-09-19	384600	384600		0
136896	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	2182080	2182080		0
136897	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	1496700	1496700		0
136898	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-19	2975400	2975400		0
136899	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-19	414700	414700		0
136900	43974807	Jakeline lopera	js30* mercacatalina	2020-09-19	433300	433300		0
136902	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	426400	426400		0
136903	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-21	1634560	1634560		0
136904	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-21	2884540	2884540		0
136905	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-21	777920	777920		0
136906	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-21	884700	884700		0
136907	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-21	1049480	1049480		0
136908	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-21	1582200	1582200		0
136909	70167542	Edwin monsalve	los monsalve	2020-09-21	4897580	4897580		0
136910	70167542	Edwin monsalve	los monsalve	2020-09-21	6504860	6504860		0
136911	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-21	266800	266800		0
136912	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-21	1131160	1131160		0
136913	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-21	3224999	3224999		0
136914	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-21	2952060	2952060		0
136915	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-21	29000	29000		0
136917	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-21	181031	171980		0
136918	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-21	1103680	1103680		0
136919	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	2176960	2176960		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136920	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-21	228400	228400		0
136921	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	1695400	1695400		0
136922	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	430736	409200		0
136923	3599682	Ramiro humberto arango	**js4**	2020-09-21	1090880	1090880		0
136924	70167542	Edwin monsalve	los monsalve	2020-09-21	955800	955800		0
136925	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-22	2424419	2424419		0
136926	901181696	Inversiones la oferta	la oferta supermercado	2020-09-22	1922400	1922400		0
136927	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-22	1797580	1797580		0
136928	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-22	2365520	2365520		0
136929	901181696	Inversiones la oferta	la oferta supermercado	2020-09-22	535165	508407		0
136930	901181696	Inversiones la oferta	la oferta supermercado	2020-09-22	9665440	9665440		0
136931	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-22	774930	736184		0
136932	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-22	12891360	12891360		0
136933	103757816	Jose lopera	js42	2020-09-22	1094120	1094120		0
136934	103757816	Jose lopera	js42	2020-09-22	902879	902879		0
136935	3599682	Ramiro humberto arango	**js4**	2020-09-22	3164400	3164400		0
136936	71717852	Luis carlos lopera arango	metro cable js36	2020-09-22	1512080	1512080		0
136937	71717852	Luis carlos lopera arango	metro cable js36	2020-09-22	761300	761300		0
136938	71717852	Luis carlos lopera arango	el abasto js7	2020-09-22	2023280	2023280		0
136939	103757816	Jose lopera	js42	2020-09-22	839520	839520		0
136940	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-22	807910	767515		0
136941	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-22	14118000	14118000		0
136942	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-22	1056300	1056300		0
136943	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-23	2662800	2662800		0
136944	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	668800	668800		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136945	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	774800	774800		0
136946	900700070	Distribuidora servicarnes bello s.a.	servicarnes bello	2020-09-23	210900	210900		0
136947	900700070	Distribuidora servicarnes bello s.a.	servicarnes bello	2020-09-23	1044720	1044720		0
136948	900700070	Distribuidora servicarnes bello s.a.	servicarnes bello	2020-09-23	413355	392688		0
136949	900700070	Distribuidora servicarnes bello s.a.	servicarnes bello	2020-09-23	8025480	8025480		0
136950	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	52000	49400		0
136951	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	7170900	7170900		0
136952	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	4407840	4407840		0
136953	70167542	Edwin monsalve	los monsalve	2020-09-23	6122300	6122300		0
136954	70167542	Edwin monsalve	los monsalve	2020-09-23	2951260	2951260		0
136955	101714394	Willy alexis rondon berrio	willy rondon	2020-09-23	911800	911800		0
136956	115269331	Gilberto gonzalez correa	*524*	2020-09-23	154530	154530		0
136957	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-23	39000	37050		0
136958	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-23	5152880	5152880		0
136959	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-23	1732140	1732140		0
136960	104450118	Jose luis gutierrez	montaño	2020-09-23	801200	801200		0
136961	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-23	872115	828510		0
136962	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-23	17435820	17435820		0
136963	3599616	Carnes la costeña	js8carnes la costeña	2020-09-23	1296000	1296000		0
136964	98593155	Francisco lopera	js17* la costeña # 2	2020-09-23	810000	810000		0
136965	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	323420	323420		0
136966	71717852	Luis carlos lopera arango	metroable js36	2020-09-23	486000	486000		0
136967	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-23	162000	162000		0
136968	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-23	486000	486000		0
136969	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-23	282500	282500		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136971	8461624	Norman monsalve	norman monsalve	2020-09-23	6498200	6498200		0
136972	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-23	2417520	2417520		0
136973	901181696	Inversiones la oferta	la oferta supermercado	2020-09-24	944077	896874		0
136974	901188495	Inversiones maxiofertar s.a.s	maxioferta	2020-09-24	1111310	1055745		0
136975	901188495	Inversiones maxiofertar s.a.s	maxioferta	2020-09-24	41808000	41808000		0
136976	901188495	Inversiones maxiofertar s.a.s	maxioferta	2020-09-24	621600	621600		0
136977	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-24	884040	884040		0
136978	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-24	2795680	2795680		0
136979	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-24	435600	435600		0
136980	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-24	6802460	6802460		0
136981	222222222	Ventas pos	planta	2020-09-23	250000	250000		0
136982	104450118	Jose luis gutierrez	montañero	2020-09-24	1066000	1066000		0
136983	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-24	397000	397000		0
136984	35996169	Carnes california	carnes california	2020-09-24	486000	486000		0
136985	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-24	100000	100000		0
136986	103757816	Jose lopera	js24	2020-09-24	648000	648000		0
136987	103757816	Jose lopera	js42	2020-09-24	648000	648000		0
136988	103757817	ALDEMAR LOPERA	**js41**	2020-09-24	486000	486000		0
136989	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-24	162000	162000		0
136990	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-24	486000	486000		0
136991	22060594	Sarbelia del socorro	js32*	2020-09-24	324000	324000		0
136993	3599682	Ramiro humberto arango	**js4**	2020-09-24	486000	486000		0
136994	43974807	Jakeline lopera	js30* mercacatalina	2020-09-24	486000	486000		0
136995	21702279	Martha muñeton	h30* don matias	2020-09-24	495005	495005		0
136996	98504804	Alexander lopez rivera	al	2020-09-24	392295	392295		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136997	98504804	Alexander lopez rivera	al1	2020-09-24	136860	136860		0
136998	98504804	Alexander lopez rivera	al3	2020-09-24	133410	133410		0
136999	21702279	Martha muñeton	h30* don matias	2020-09-24	54080	54080		0
137000	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-24	135000	135000		0
137001	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-25	1107040	1107040		0
137002	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-25	2929700	2929700		0
137003	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-25	4940300	4940300		0
137004	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-25	878025	834124		0
137005	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-25	18696720	18696720		0
137006	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-25	1911499	1911499		0
137007	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-25	426700	426700		0
137008	70167542	Edwin monsalve	los monsalve	2020-09-25	1895580	1895580		0
137009	70167542	Edwin monsalve	los monsalve	2020-09-25	6097980	6097980		0
137010	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-25	991980	991980		0
137011	21702279	Martha muñeton	sup la abundancia hy2	2020-09-25	278010	278010		0
137012	71717852	Luis carlos lopera arango	metroable js36	2020-09-25	3793520	3793520		0
137013	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-25	407880	407880		0
137014	98504804	Alexander lopez rivera	al2	2020-09-25	559120	559120		0
137015	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-25	39000	37050		0
137016	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-25	5961400	5961400		0
137017	8461624	Norman monsalve	norman monsalve	2020-09-25	9881200	9881200		0
137018	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-25	1929600	1929600		0
137019	3599617	El gaitan	js11gaitan	2020-09-25	810000	810000		0
137020	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-25	247760	247760		0
137021	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-25	324000	324000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137022	71717852	Luis carlos lopera arango	el abasto js7	2020-09-25	810000	810000		0
137023	71717852	Luis carlos lopera arango	metroable js36	2020-09-25	486000	486000		0
137024	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-25	162000	162000		0
137025	98593155	Francisco lopera	js17* la costeña # 2	2020-09-25	810000	810000		0
137026	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-25	2978040	2978040		0
137027	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-25	3515440	3515440		0
137028	104450118	Jose luis gutierrez	montañero	2020-09-25	97920	97920		0
137029	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	1562460	1562460		0
137030	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	2073480	2073480		0
137031	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	483720	483720		0
137032	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	415900	415900		0
137033	222222222	Ventas pos	planta	2020-09-26	250000	250000		0
137034	222222222	Ventas pos	planta	2020-09-26	250000	250000		0
137035	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-26	207019	196669		0
137036	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	294560	279832		0
137037	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	749763	712275		0
137038	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	172000	172000		0
137039	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	3237700	3237700		0
137041	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-26	1864240	1864240		0
137042	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-26	304000	304000		0
137043	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-26	507320	507320		0
137044	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-26	884000	884000		0
137045	103757816	Jose lopera	js42	2020-09-26	485440	485440		0
137046	3599682	Ramiro humberto arango	**js4**	2020-09-26	324000	324000		0
137047	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-26	804500	804500		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137048	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-26	3407040	3407040		0
137049	11111111	Jaiver patiño	jaiver patiño	2020-09-26	171120	171120		0
137050	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-26	562960	562960		0
137051	104450118	Jose luis gutierrez	montañero	2020-09-26	591240	591240		0
137052	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-26	1906299	1906299		0
137053	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-28	1896560	1896560		0
137054	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-28	1253080	1253080		0
137055	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-28	2440080	2440080		0
137056	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-28	2703000	2703000		0
137057	70167542	Edwin monsalve	los monsalve	2020-09-28	1260320	1260320		0
137058	70167542	Edwin monsalve	los monsalve	2020-09-28	327700	327700		0
137059	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-28	1439620	1439620		0
137060	43974807	Jakeline lopera	js30* mercacatalina	2020-09-28	767000	767000		0
137061	70167542	Edwin monsalve	los monsalve	2020-09-28	6986040	6986040		0
137062	800198020	Carnes casa blanca s.a.	principal	2020-09-28	6592000	6592000		0
137063	70167542	Edwin monsalve	los monsalve	2020-09-28	7686940	7686940		0
137064	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	45500	43225		0
137065	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	4639560	4639560		0
137066	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	3539520	3539520		0
137067	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-28	4150000	4150000		0
137068	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-09-28	488700	488700		488700
137069	222222222	Ventas pos	planta	2020-09-28	3809400	3809400		0
137070	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-09-28	2112640	2112640		0
137071	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-28	681957	647860		0
137072	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-28	12780000	12780000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137073	103757816	Jose lopera	js42	2020-09-28	861120	861120		0
137074	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-29	2449520	2449520		0
137075	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-29	3117580	3117580		0
137076	901181696	Inversiones la oferta	la oferta supermercado	2020-09-29	6288820	6288820		0
137077	901181696	Inversiones la oferta	la oferta supermercado	2020-09-29	702965	667817		0
137078	901181696	Inversiones la oferta	la oferta supermercado	2020-09-29	13216300	13216300		0
137079	901188495	Inversiones maxiofertass.a.s	maxioferta	2020-09-29	862575	819447		0
137080	901188495	Inversiones maxiofertass.a.s	maxioferta	2020-09-29	16888060	16888060		0
137081	901188495	Inversiones maxiofertass.a.s	maxioferta	2020-09-29	10711560	10711560		0
137082	901188495	Inversiones maxiofertass.a.s	maxioferta	2020-09-29	259600	259600		0
137083	71717852	Luis carlos lopera arango	el abasto js7	2020-09-29	1498980	1498980		0
137084	71717852	Luis carlos lopera arango	metro cable js36	2020-09-29	766920	766920		0
137085	3599616	Carnes la costeña	js8carnes la costeña	2020-09-29	3803060	3803060		0
137086	3599616	Carnes la costeña	js8carnes la costeña	2020-09-29	89200	89200		0
137087	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-29	425520	425520		0
137088	901054106	Inversiones mil variedades s.a.s	andalucia	2020-09-29	178125	178125		0
137089	103757816	Jose lopera	js24	2020-09-29	478000	478000		0
137090	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-29	590240	590240		0
137091	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-29	13564280	13564280		0
137092	101714394	Willy alexis rondon berrio	willy rondon	2020-09-29	990760	990760		0
137093	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-29	1465780	1465780		0
137094	22060594	Sarbelia del socorro	js32*	2020-09-29	960080	960080		0
137095	22060594	Sarbelia del socorro	js32*	2020-09-29	427200	427200		0
137096	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-29	976735	927899		0
137097	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-29	17805840	17805840		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137098	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-29	1960799	1960799		0
137099	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-30	1997880	1997880		0
137100	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-30	5552840	5552840		0
137101	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-30	949390	949390		0
137102	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-30	4078480	4078480		0
137103	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-30	818920	818920		0
137104	70167542	Edwin monsalve	los monsalve	2020-09-30	988770	988770		0
137105	70167542	Edwin monsalve	los monsalve	2020-09-30	6187860	6187860		0
137106	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-30	828520	828520		0
137107	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-30	1914780	1914780		0
137108	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-30	503865	478672		0
137109	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-30	19040	19040		0
137110	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-30	909015	863565		0
137111	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-30	33320	33320		0
137112	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-30	386250	366938		0
137113	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-30	14280	14280		0
137114	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-09-30	237500	237500		0
137115	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-09-30	230580	230580		230580
137116	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-30	1968000	1968000		0
137117	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-30	256200	256200		0
137118	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-30	251720	251720		0
137119	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-30	703740	703740		0
137120	3599616	Carnes la costeña	js8carnes la costeña	2020-09-30	1296000	1296000		0
137121	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-30	486000	486000		0
137122	71717852	Luis carlos lopera arango	metrocable js36	2020-09-30	162000	162000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137123	98593155	Francisco lopera	js17* la costeña # 2	2020-09-30	345950	345950		0
137124	115269331	Gilberto gonzalez correa	*524*	2020-09-30	156570	156570		0
137125	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-30	2647410	2647410		0
137126	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-30	1334060	1334060		0
137127	98593155	Francisco lopera	js17* la costeña # 2	2020-09-30	648000	648000		0
137128	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-30	7808080	7808080		0
137130	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-30	445350	445350		0
137132	800198020	Carnes casa blanca s.a.	principal	2020-10-01	36451250	36451250		0
137133	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-01	633560	633560		0
137134	901181696	Inversiones la oferta	la oferta supermercado	2020-10-01	674920	674920		0
137135	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-01	1691790	1607201		0
137136	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-01	61880	61880		0
137137	71717852	Luis carlos lopera arango	el abasto js7	2020-10-01	3078530	3078530		0
137138	71717852	Luis carlos lopera arango	metro cable js36	2020-10-01	713440	713440		0
137139	71717852	Luis carlos lopera arango	metro cable js36	2020-10-01	205050	205050		0
137140	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-01	40000	40000		0
137141	3599617	El gaitan	js11gaitan	2020-10-01	192510	192510		0
137142	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-01	2219440	2219440		0
137143	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-01	857220	857220		0
137144	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-01	1067600	1067600		0
137145	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-01	1824860	1824860		0
137146	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-01	861770	861770		0
137147	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	533050	533050		0
137148	103757816	Jose lopera	js42	2020-10-01	1933340	1933340		0
137150	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-01	457560	457560		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137151	11111111	Jaiver patiño	jaiver patiño	2020-10-01	413919	413919		0
137152	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-01	2435140	2435140		0
137153	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-01	568760	568760		568760
137154	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-01	575000	575000		0
137155	98504804	Alexander lopez rivera	al1	2020-10-01	140115	140115		0
137156	98504804	Alexander lopez rivera	al3	2020-10-01	132765	132765		0
137157	98504804	Alexander lopez rivera	al	2020-10-01	393690	393690		0
137158	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-01	2303760	2303760		0
137159	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	1337000	1337000		0
137160	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-01	400125	400125		0
137161	21702279	Martha muñeton	h30* don matias	2020-10-01	501470	501470		0
137162	21702279	Martha muñeton	h30* don matias	2020-10-01	424750	424750		0
137163	21702279	Martha muñeton	h30* don matias	2020-10-01	434620	434620		0
137164	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-02	2783605	2783605		0
137165	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-02	288700	288700		0
137166	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-02	1047940	1047940		0
137167	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-02	1396600	1396600		0
137168	70167542	Edwin monsalve	los monsalve	2020-10-02	3997670	3997670		0
137169	70167542	Edwin monsalve	los monsalve	2020-10-02	4578960	4578960		0
137170	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-02	3264155	3264155		0
137171	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-02	1870460	1870460		0
137172	71717852	Luis carlos lopera arango	metroable js36	2020-10-02	749445	749445		0
137173	71717852	Luis carlos lopera arango	metroable js36	2020-10-02	992000	992000		0
137174	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	807239	807239		0
137175	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	180450	180450		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137176	222222222	Ventas pos	planta	2020-10-02	250000	250000		0
137177	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-02	521250	521250		0
137178	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-02	39000	37050		0
137179	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-02	4893760	4893760		0
137180	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-02	32500	30875		0
137181	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-02	4045060	4045060		0
137183	104450118	Jose luis gutierrez	montaño	2020-10-02	701400	701400		0
137184	104450118	Jose luis gutierrez	montaño	2020-10-02	2871880	2871880		0
137185	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	1132840	1132840		0
137186	222222222	Ventas pos	planta	2020-10-02	506874	506874		0
137187	22060594	Sarbelia del socorro	js32*	2020-10-02	585280	585280		0
137188	22060594	Sarbelia del socorro	js32*	2020-10-02	99200	99200		0
137189	22060594	Sarbelia del socorro	js32*	2020-10-02	486000	486000		0
137190	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-02	162000	162000		0
137191	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-02	486000	486000		0
137192	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-02	210000	210000		0
137193	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-02	1396150	1396150		0
137194	98593155	Francisco lopera	js17* la costeña # 2	2020-10-02	385000	385000		0
137195	98593155	Francisco lopera	js17* la costeña # 2	2020-10-02	313200	313200		0
137196	103757817	ALDEMAR LOPERA	**js41**	2020-10-02	324000	324000		0
137197	103757816	Jose lopera	js24	2020-10-02	648000	648000		0
137198	103757816	Jose lopera	js42	2020-10-02	648000	648000		0
137199	98593155	Francisco lopera	js17* la costeña # 2	2020-10-02	648000	648000		0
137200	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-02	376960	376960		0
137201	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	65000	61750		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137202	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	7901520	7901520		0
137203	104450118	Jose luis gutierrez	montaño	2020-10-02	178890	178890		0
137204	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-02	5435440	5435440		0
137205	3599682	Ramiro humberto arango	**js4**	2020-10-02	576430	576430		0
137206	3599682	Ramiro humberto arango	**js4**	2020-10-02	569265	569265		0
137207	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-02	2750657	2750657		0
137208	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-02	1234660	1234660		0
137209	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	810000	810000		0
137210	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-02	162000	162000		0
137211	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-02	324000	324000		0
137212	222222222	Ventas pos	planta	2020-10-02	422910	422910		0
137213	21702279	Martha muñeton	sup la abundancia hy2	2020-10-02	144618	144618		0
137214	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-02	589500	589500		0
137215	3599617	El gaitan	js11gaitan	2020-10-02	648000	648000		0
137216	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-02	706281	706281		0
137217	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-02	115650	115650		0
137218	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-02	2207200	2207200		0
137219	71717852	Luis carlos lopera arango	metro cable js36	2020-10-02	648000	648000		0
137220	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-02	421761	421761		0
137221	106788793	Willian alejandro cuellar morales	mercarnes el sur/cordoba	2020-10-02	16364160	16364160		0
137222	71783447	Henry sepulveda	henry sepulveda	2020-10-03	148500	148500		0
137223	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-10-03	1840110	1840110		1840110
137224	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-10-03	1660830	1660830		1660830
137225	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-03	223825	223825		0
137226	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-03	198015	198015		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137227	71717852	Luis carlos lopera arango	el abasto js7	2020-10-03	2598740	2598740		0
137228	71717852	Luis carlos lopera arango	el abasto js7	2020-10-03	218460	218460		0
137229	71717852	Luis carlos lopera arango	metro cable js36	2020-10-03	3325810	3325810		0
137230	71717852	Luis carlos lopera arango	metro cable js36	2020-10-03	72000	72000		0
137231	98504804	Alexander lopez rivera	al2	2020-10-03	588055	588055		0
137232	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-03	178675	178675		0
137233	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-03	324220	308009		0
137234	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-03	210109	199604		0
137235	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	702235	667124		0
137236	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	919935	919935		0
137237	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	326000	326000		0
137238	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-03	250075	250075		0
137239	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-03	1627700	1627700		0
137240	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-03	637400	637400		0
137241	98558092	Carnes la excelencia	carnes la excelencia	2020-10-03	640520	640520		0
137242	3599682	Ramiro humberto arango	**js4**	2020-10-03	102550	102550		0
137243	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-03	637940	637940		0
137244	22060594	Sarbelia del socorro	js32*	2020-10-03	1621250	1621250		0
137245	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	2606210	2606210		0
137246	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	3673220	3673220		0
137247	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-03	1464915	1464915		0
137250	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-03	1112300	1112300		0
137251	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-03	742710	742710		0
137254	70167542	Edwin monsalve	los monsalve	2020-10-03	531160	531160		0
137255	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	889079	844626		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137256	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	16067760	16067760		0
137257	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-03	1528000	1528000		0
137258	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	12500	11875		0
137259	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	2801683	2801683		0
137260	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	534420	507699		0
137261	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	19040	19040		0
137263	104450118	Jose luis gutierrez	montañero	2020-10-03	1490230	1490230		0
137264	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-05	2763339	2763339		0
137265	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-05	5002540	5002540		0
137266	70167542	Edwin monsalve	los monsalve	2020-10-05	6473365	6473365		0
137267	70167542	Edwin monsalve	los monsalve	2020-10-05	4782280	4782280		0
137268	3599617	El gaitan	js11gaitan	2020-10-05	331080	331080		0
137269	3599616	Carnes la costeña	js8carnes la costeña	2020-10-05	785400	785400		0
137270	3599616	Carnes la costeña	js8carnes la costeña	2020-10-05	637060	637060		0
137271	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	2164510	2164510		0
137272	103757817	ALDEMAR LOPERA	**js41**	2020-10-05	2648100	2648100		0
137273	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	7018585	7018585		0
137274	103757816	Jose lopera	js24	2020-10-05	3538990	3538990		0
137275	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-05	2089720	2089720		0
137276	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	359080	359080		0
137277	103757817	ALDEMAR LOPERA	**js41**	2020-10-05	48960	48960		0
137278	103757816	Jose lopera	js24	2020-10-05	48960	48960		0
137279	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-05	3789630	3789630		0
137280	3599682	Ramiro humberto arango	**js4**	2020-10-05	2931800	2931800		0
137281	3599682	Ramiro humberto arango	**js4**	2020-10-05	255000	255000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137282	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-05	1422200	1422200		0
137283	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-05	2835895	2835895		0
137284	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-05	3823310	3823310		3823310
137285	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-05	324610	324610		324610
137286	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-05	311000	311000		0
137287	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-05	45500	43225		0
137288	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-05	4526400	4526400		0
137289	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	32500	30875		0
137290	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	4633820	4633820		0
137291	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-05	1021680	1021680		0
137292	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	258750	258750		0
137293	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-05	3414240	3414240		0
137294	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-05	1917730	1917730		0
137295	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-05	648810	648810		0
137296	901181696	Inversiones la oferta	la oferta supermercado	2020-10-05	311640	311640		0
137297	901181696	Inversiones la oferta	la oferta supermercado	2020-10-05	246400	246400		0
137298	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-05	283220	283220		0
137299	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-05	425750	425750		0
137300	101714394	Willy alexis rondon berrio	willy rondon	2020-10-05	585060	585060		0
137302	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-05	1041600	1041600		0
137303	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-06	2396409	2396409		0
137304	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-06	4144895	4144895		0
137305	901181696	Inversiones la oferta	la oferta supermercado	2020-10-06	401031	380980		0
137306	222222222	Ventas pos	planta	2020-10-06	250000	250000		0
137307	901181696	Inversiones la oferta	la oferta supermercado	2020-10-06	7398580	7398580		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137308	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-06	2033440	2033440		0
137309	11111111	Jaiver patiño	jaiver patiño	2020-10-06	146900	146900		0
137310	901181696	Inversiones la oferta	la oferta supermercado	2020-10-06	626343	595026		0
137311	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	675332	641566		0
137312	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	12413000	12413000		0
137313	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	31916406	31916406		0
137314	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-06	951730	904144		0
137315	98593155	Francisco lopera	js17* la costeña # 2	2020-10-06	1708129	1708129		0
137316	3599617	El gaitan	js11gaitan	2020-10-06	103240	103240		0
137317	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-06	5474100	5474100		0
137318	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-06	437625	437625		0
137319	5848621	Conrado giraldo	conrado giraldo	2020-10-06	964800	964800		964800
137320	5848621	Conrado giraldo	conrado giraldo	2020-10-06	1066700	1066700		1066700
137321	3599682	Ramiro humberto arango	**js4**	2020-10-06	282600	282600		0
137322	3599682	Ramiro humberto arango	**js4**	2020-10-06	2324269	2324269		0
137323	103757816	Jose lopera	js42	2020-10-06	2756825	2756825		0
137324	43974807	Jakeline lopera	js30* mercacatalina	2020-10-06	210600	210600		0
137325	71717852	Luis carlos lopera arango	el abasto js7	2020-10-06	3544540	3544540		0
137326	71717852	Luis carlos lopera arango	metro cable js36	2020-10-06	6729350	6729350		0
137327	71717852	Luis carlos lopera arango	metro cable js36	2020-10-06	1436250	1436250		0
137328	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-06	1942800	1942800		0
137329	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-06	60849	60849		0
137330	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-06	244400	244400		0
137331	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-07	776100	776100		0
137333	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-07	44950	44950		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137334	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	3320120	3320120		0
137335	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	39000	37050		0
137336	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	5054220	5054220		0
137337	70167542	Edwin monsalve	los monsalve	2020-10-07	5342670	5342670		0
137338	70167542	Edwin monsalve	los monsalve	2020-10-07	3932670	3932670		0
137339	115268933	Mauricio lopera gonzalez	la ramada	2020-10-07	433600	433600		0
137340	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-07	533150	533150		0
137341	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-07	1659960	1659960		0
137342	71717852	Luis carlos lopera arango	metro cable js36	2020-10-07	848250	848250		0
137343	71717852	Luis carlos lopera arango	metro cable js36	2020-10-07	8100	8100		0
137344	71717852	Luis carlos lopera arango	el abasto js7	2020-10-07	1441700	1441700		0
137345	71717852	Luis carlos lopera arango	el abasto js7	2020-10-07	270600	270600		0
137346	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-07	124600	124600		0
137347	101714394	Willy alexis rondon berrio	willy rondon	2020-10-07	535300	535300		0
137348	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-07	1199120	1199120		0
137349	3599616	Carnes la costeña	js8carnes la costeña	2020-10-07	3108510	3108510		0
137350	3599616	Carnes la costeña	js8carnes la costeña	2020-10-07	1369575	1369575		0
137351	222222222	Ventas pos	planta	2020-10-07	1113920	1113920		0
137352	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-07	1071500	1071500		0
137353	3599616	Carnes la costeña	js8carnes la costeña	2020-10-07	1839120	1839120		0
137354	21702279	Martha muñeton	sup la abundancia hy2	2020-10-07	288945	288945		0
137355	8461624	Norman monsalve	norman monsalve	2020-10-07	11077450	11077450		3407950
137356	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-07	154000	154000		0
137357	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-07	1432099	1432099		0
137358	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	2646800	2646800		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137359	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	4169549	4169549		0
137360	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-07	690525	690525		0
137361	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-07	1039000	1039000		0
137362	98619423	Claudino rios	chigorodo	2020-10-07	1803800	1803800		0
137363	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	1206000	1206000		0
137364	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	918768	872830		0
137365	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-07	17622600	17622600		0
137366	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-07	1137240	1137240		0
137367	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-07	4548180	4548180		0
137368	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-08	2617370	2617370		0
137369	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-08	2428460	2428460		0
137370	901181696	Inversiones la oferta	la oferta supermercado	2020-10-08	1454600	1454600		0
137371	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-08	1463200	1463200		0
137372	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-08	1612980	1612980		0
137373	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-08	240500	240500		0
137374	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-08	302930	302930		0
137375	98593155	Francisco lopera	js17* la costeña # 2	2020-10-08	648000	648000		0
137376	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	942249	942249		0
137377	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	435000	435000		0
137378	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-08	176195	167386		0
137379	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	519279	493315		0
137380	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-08	357199	339340		0
137381	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-08	268750	268750		0
137382	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-08	1601700	1601700		0
137383	103757816	Jose lopera	js24	2020-10-08	469600	469600		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137384	3599616	Carnes la costeña	js8carnes la costeña	2020-10-08	1296000	1296000		0
137385	4418360	Fernando aristizabal	z08	2020-10-08	159115	159115		0
137386	115269331	Gilberto gonzalez correa	*524*	2020-10-08	146760	146760		0
137388	71717852	Luis carlos lopera arango	el abasto js7	2020-10-08	486000	486000		0
137389	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-08	162000	162000		0
137390	71717852	Luis carlos lopera arango	metro cable js36	2020-10-08	324000	324000		0
137391	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-08	486000	486000		0
137392	71717852	Luis carlos lopera arango	el abasto js7	2020-10-08	387820	387820		0
137393	71717852	Luis carlos lopera arango	metro cable js36	2020-10-08	477250	477250		0
137394	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-08	315700	315700		0
137397	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-08	17976000	17976000		0
137398	98504804	Alexander lopez rivera	al1	2020-10-08	225550	225550		0
137399	21702279	Martha muñeton	h30* don matias	2020-10-08	495740	495740		0
137400	98504804	Alexander lopez rivera	al1	2020-10-08	129405	129405		0
137401	21702279	Martha muñeton	h30* don matias	2020-10-08	409850	409850		0
137402	21702279	Martha muñeton	h30* don matias	2020-10-08	46670	46670		0
137403	98504804	Alexander lopez rivera	al	2020-10-08	393585	393585		0
137404	98504804	Alexander lopez rivera	al3	2020-10-08	132090	132090		0
137405	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-08	72000	72000		0
137406	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-08	8482700	8482700		0
137407	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-09	1623600	1623600		0
137408	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-09	1529220	1529220		0
137409	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	2116500	2116500		0
137410	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	2198440	2198440		0
137411	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-09	66240	66240		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137412	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	69600	69600		0
137413	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-09	3088430	3088430		0
137414	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-09	313320	313320		0
137415	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-09	282500	282500		0
137416	70167542	Edwin monsalve	los monsalve	2020-10-09	4908520	4908520		0
137417	70167542	Edwin monsalve	los monsalve	2020-10-09	2742100	2742100		0
137418	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-09	1758975	1671027		0
137419	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-09	36761640	36761640		0
137420	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	2689940	2689940		0
137421	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	162800	162800		0
137422	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	32500	30875		0
137423	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-09	5072280	5072280		0
137424	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	871800	871800		0
137425	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-09	1749050	1749050		0
137426	98504804	Alexander lopez rivera	al2	2020-10-09	580735	580735		0
137427	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-09	411765	411765		0
137428	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-09	716820	716820		0
137429	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-09	267800	267800		0
137430	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-09	45500	43225		0
137431	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-09	6184260	6184260		0
137432	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-09	115200	115200		0
137433	103757817	ALDEMAR LOPERA	**js41**	2020-10-09	486000	486000		0
137434	103757816	Jose lopera	js42	2020-10-09	648000	648000		0
137435	103757816	Jose lopera	js24	2020-10-09	648000	648000		0
137436	3599682	Ramiro humberto arango	**js4**	2020-10-09	486000	486000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137437	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-09	199300	199300		0
137438	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-09	32500	30875		0
137439	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-09	4691300	4691300		0
137441	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-09	162000	162000		0
137442	71717852	Luis carlos lopera arango	metro cable js36	2020-10-09	648000	648000		0
137443	71717852	Luis carlos lopera arango	el abasto js7	2020-10-09	486000	486000		0
137444	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-09	486000	486000		0
137445	3599617	El gaitan	js11gaitan	2020-10-09	648000	648000		0
137446	71717852	Luis carlos lopera arango	metro cable js36	2020-10-09	1137330	1137330		0
137447	71717852	Luis carlos lopera arango	metro cable js36	2020-10-09	126000	126000		0
137448	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-09	324000	324000		324000
137449	22060594	Sarbelia del socorro	js32*	2020-10-09	486000	486000		0
137450	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-09	486000	486000		343080
137451	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	648000	648000		0
137452	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	326250	326250		0
137453	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	48400	48400		0
137454	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-10	1322900	1322900		0
137455	901181696	Inversiones la oferta	la oferta supermercado	2020-10-10	791700	791700		0
137456	901181696	Inversiones la oferta	la oferta supermercado	2020-10-10	1650060	1650060		0
137457	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-10	3616559	3616559		0
137458	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-10	1190050	1190050		0
137459	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-10	793440	793440		0
137460	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-10	2687140	2687140		0
137461	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-10	3594739	3594739		0
137462	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	1990700	1990700		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137463	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	3155380	3155380		0
137464	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	618675	618675		0
137465	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	1559610	1559610		0
137466	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-10	712400	712400		0
137467	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	1956200	1956200		0
137468	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	721450	721450		0
137469	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-10	138738	131801		0
137470	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	317390	301521		0
137471	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	452600	429970		0
137472	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	16065000	16065000		0
137473	3599616	Carnes la costeña	js8carnes la costeña	2020-10-10	243310	243310		0
137474	104450118	Jose luis gutierrez	montañero	2020-10-10	487840	487840		0
137475	71717852	Luis carlos lopera arango	metroable js36	2020-10-10	522050	522050		0
137476	71717852	Luis carlos lopera arango	metroable js36	2020-10-10	1702590	1702590		0
137477	71717852	Luis carlos lopera arango	el abasto js7	2020-10-10	2345970	2345970		0
137478	71717852	Luis carlos lopera arango	el abasto js7	2020-10-10	130200	130200		0
137480	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-10	379200	379200		0
137481	103757816	Jose lopera	js42	2020-10-10	1829610	1829610		1829610
137482	103757816	Jose lopera	js24	2020-10-10	2603040	2603040		0
137483	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-10	727040	727040		0
137484	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-10	4335740	4335740		4335740
137485	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-10	907000	907000		0
137486	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-10	1743915	1743915		0
137487	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-10	192720	192720		0
137488	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-10	646600	646600		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137489	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-10	872100	872100		0
137490	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	32500	30875		0
137491	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	3808940	3808940		0
137493	3599682	Ramiro humberto arango	**js4**	2020-10-10	486000	486000		0
137494	70167542	Edwin monsalve	los monsalve	2020-10-10	1408120	1408120		0
137495	43974807	Jakeline lopera	js30* mercacatalina	2020-10-10	648000	648000		0
137496	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-10	868800	868800		868800
137497	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-10	702915	702915		0
137498	22060594	Sarbelia del socorro	js32*	2020-10-10	1888335	1888335		0
137499	22060594	Sarbelia del socorro	js32*	2020-10-10	51800	51800		0
137500	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	1213830	1213830		0
137501	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	2026025	2026025		0
137502	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-13	1930000	1930000		0
137503	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-13	837680	837680		0
137504	70167542	Edwin monsalve	los monsalve	2020-10-13	5692395	5692395		0
137505	70167542	Edwin monsalve	los monsalve	2020-10-13	6678435	6678435		0
137506	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-13	2306599	2306599		0
137507	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-13	3649740	3649740		0
137508	101714394	Willy alexis rondon berrio	willy rondon	2020-10-13	975200	975200		0
137509	3599682	Ramiro humberto arango	**js4**	2020-10-13	416400	416400		0
137510	3599682	Ramiro humberto arango	**js4**	2020-10-13	90000	90000		0
137511	43974807	Jakeline lopera	js30* mercacatalina	2020-10-13	629640	629640		0
137512	103757816	Jose lopera	js42	2020-10-13	675840	675840		0
137513	103757816	Jose lopera	js24	2020-10-13	1906860	1906860		0
137514	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-13	304000	304000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137515	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-13	340560	340560		0
137516	901181696	Inversiones la oferta	la oferta supermercado	2020-10-13	398446	378524		0
137517	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-13	469650	446168		0
137518	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-13	17160000	17160000		0
137519	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-14	3037440	3037440		0
137520	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-14	2867365	2867365		0
137521	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	2039440	2039440		0
137522	70167542	Edwin monsalve	los monsalve	2020-10-14	2624070	2624070		0
137523	70167542	Edwin monsalve	los monsalve	2020-10-14	1699940	1699940		0
137524	71717852	Luis carlos lopera arango	el abasto js7	2020-10-14	148650	148650		0
137525	71717852	Luis carlos lopera arango	el abasto js7	2020-10-14	70000	70000		0
137526	71717852	Luis carlos lopera arango	metro cable js36	2020-10-14	195720	195720		0
137527	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	4034680	4034680		0
137528	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	3671940	3671940		0
137529	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-14	730200	730200		0
137530	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-14	1195720	1195720		0
137531	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-14	2054250	2054250		0
137532	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-14	887360	887360		0
137533	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	2556340	2556340		0
137534	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-14	224000	224000		0
137535	98593155	Francisco lopera	js17* la costeña # 2	2020-10-14	1082790	1082790		0
137536	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-14	1108910	1108910		0
137537	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-14	567450	567450		0
137538	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-14	1497830	1497830		0
137539	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	52000	49400		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137540	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	6142500	6142500		0
137541	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-15	1004530	954304		0
137542	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-15	21192320	21192320		0
137543	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-15	2963825	2963825		0
137544	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-15	969830	969830		0
137545	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-15	7513160	7513160		0
137546	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-15	2797780	2797780		0
137547	103757816	Jose lopera	js24	2020-10-15	469000	469000		0
137548	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-15	302645	302645		0
137549	98593155	Francisco lopera	js17* la costeña # 2	2020-10-15	810000	810000		0
137550	71717852	Luis carlos lopera arango	metroable js36	2020-10-15	486000	486000		0
137551	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-15	162000	162000		0
137552	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-15	486000	486000		0
137553	115269331	Gilberto gonzalez correa	*524*	2020-10-15	147795	147795		0
137554	3599616	Carnes la costeña	js8carnes la costeña	2020-10-15	1296000	1296000		0
137555	3599617	El gaitan	js11gaitan	2020-10-15	648000	648000		0
137556	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-16	1834320	1834320		0
137557	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-16	2572219	2572219		0
137558	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-16	3101480	3101480		0
137559	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-16	188100	188100		0
137560	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-16	2575200	2575200		0
137561	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	597306	567441		0
137562	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	703250	668088		0
137563	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	13084300	13084300		0
137564	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	870610	827080		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137567	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	28818900	28818900		0
137568	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	703905	668710		0
137569	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	16723060	16723060		0
137570	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-16	2089110	2089110		0
137571	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-16	130000	130000		0
137572	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-16	495484	470710		0
137573	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-16	135060	128307		0
137574	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-16	269274	255811		0
137575	222222222	Ventas pos	planta	2020-10-16	617900	617900		0
137576	101714394	Willy alexis rondon berrio	willy rondon	2020-10-16	536800	536800		0
137577	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-16	858360	858360		0
137578	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-16	52000	49400		0
137579	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-16	6960600	6960600		0
137580	103757816	Jose lopera	js24	2020-10-16	648000	648000		0
137581	103757816	Jose lopera	js42	2020-10-16	648000	648000		0
137582	103757816	Jose lopera	js24	2020-10-16	778679	778679		0
137583	103757817	ALDEMAR LOPERA	**js41**	2020-10-16	486000	486000		0
137584	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-16	1555400	1555400		1555400
137585	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-16	2767124	2767124		0
137586	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-16	6412270	6412270		0
137587	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-16	321000	321000		0
137588	70167542	Edwin monsalve	los monsalve	2020-10-16	4193950	4193950		0
137589	70167542	Edwin monsalve	los monsalve	2020-10-16	6930100	6930100		0
137590	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-16	427000	427000		0
137591	21702279	Martha muñeton	h30* don matias	2020-10-16	525710	525710		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137592	21702279	Martha muñeton	h30* don matias	2020-10-16	135000	135000		135000
137593	21702279	Martha muñeton	h30* don matias	2020-10-16	55120	55120		55120
137594	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-16	162000	162000		162000
137595	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-16	486000	486000		486000
137596	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-16	388290	388290		0
137597	22060594	Sarbelia del socorro	js32*	2020-10-16	486000	486000		0
137598	98504804	Alexander lopez rivera	al1	2020-10-16	132990	132990		0
137599	98504804	Alexander lopez rivera	al1	2020-10-16	249200	249200		0
137600	98504804	Alexander lopez rivera	al	2020-10-16	404250	404250		0
137601	98504804	Alexander lopez rivera	al3	2020-10-16	136185	136185		0
137602	98504804	Alexander lopez rivera	al3	2020-10-16	688250	688250		0
137603	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-17	151080	143526		0
137604	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-17	2773580	2773580		0
137605	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-17	3011029	3011029		0
137606	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-17	3502225	3502225		0
137607	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-17	135000	135000		0
137608	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-17	3032580	3032580		3032580
137609	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	493491	468817		0
137610	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	124092	117888		0
137611	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-17	119811	113821		0
137612	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-17	681540	681540		0
137613	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	2961610	2961610		0
137614	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	3364839	3364839		0
137615	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-17	1211200	1211200		1211200
137616	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-17	717420	717420		717420

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137617	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-17	424680	424680		424680
137618	21702279	Martha muñeton	sup la abundancia hy2	2020-10-17	272385	272385		272385
137619	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-17	2506560	2506560		0
137620	98504804	Alexander lopez rivera	al2	2020-10-17	582190	582190		0
137621	103757816	Jose lopera	js24	2020-10-17	1394580	1394580		0
137622	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-17	136000	136000		0
137623	43974807	Jakeline lopera	js30* mercacatalina	2020-10-17	484800	484800		0
137624	71717852	Luis carlos lopera arango	el abasto js7	2020-10-17	810000	810000		0
137625	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-17	162000	162000		0
137626	98593155	Francisco lopera	js17* la costeña # 2	2020-10-17	810000	810000		0
137627	71717852	Luis carlos lopera arango	metro cable js36	2020-10-17	324000	324000		0
137628	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-17	486000	486000		0
137629	22060594	Sarbelia del socorro	js32*	2020-10-17	1648140	1648140		0
137630	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	989894	940400		0
137631	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	20533599	20533599		0
137632	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	900900	900900		0
137633	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	2837410	2837410		0
137634	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-19	3387960	3387960		3387960
137635	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-19	4935380	4935380		0
137636	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-19	3098520	3098520		0
137637	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-19	3435235	3435235		0
137638	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-19	20292300	20292300		0
137639	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-19	811303	770738		0
137640	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-19	124800	124800		0
137641	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-19	5735500	5735500		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137642	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-19	1327800	1327800		0
137643	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-19	451550	451550		0
137644	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-19	1870520	1870520		0
137645	70167542	Edwin monsalve	los monsalve	2020-10-19	8840912	8840912		0
137646	70167542	Edwin monsalve	los monsalve	2020-10-19	5985649	5985649		0
137647	3599616	Carnes la costeña	js8carnes la costeña	2020-10-19	117900	117900		0
137648	103757816	Jose lopera	js42	2020-10-19	652080	652080		0
137649	103757816	Jose lopera	js42	2020-10-19	319500	319500		0
137650	3599617	El gaitan	js11gaitan	2020-10-19	449550	449550		0
137651	3599617	El gaitan	js11gaitan	2020-10-19	1887690	1887690		0
137652	71717852	Luis carlos lopera arango	metro cable js36	2020-10-19	1687460	1687460		0
137653	71717852	Luis carlos lopera arango	el abasto js7	2020-10-19	1355410	1355410		0
137654	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-19	426300	426300		426300
137655	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-19	293000	293000		0
137656	3599682	Ramiro humberto arango	**js4**	2020-10-19	1327400	1327400		0
137657	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-19	1710450	1710450		0
137658	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-19	326370	326370		0
137659	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-20	1138880	1138880		0
137660	901181696	Inversiones la oferta	la oferta supermercado	2020-10-20	228520	228520		0
137661	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-20	2587910	2587910		0
137662	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-20	3480515	3480515		0
137663	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-20	4196210	4196210		0
137664	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-20	4104900	4104900		0
137665	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-20	2613560	2613560		2613560
137666	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	229681	218197		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137667	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	7410	7410		0
137669	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	438900	438900		0
137670	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-20	6780	6780		0
137671	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-20	139590	132611		0
137672	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	760680	760680		0
137673	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-20	2430495	2430495		0
137674	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-20	786500	786500		0
137675	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-20	28995	28995		0
137676	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-20	628090	596686		0
137677	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-20	741060	741060		0
137678	3599682	Ramiro humberto arango	**js4**	2020-10-20	1084350	1084350		1084350
137679	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-20	234500	234500		0
137680	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-20	1323000	1323000		0
137681	71717852	Luis carlos lopera arango	metro cable js36	2020-10-20	1430610	1430610		0
137682	71717852	Luis carlos lopera arango	metro cable js36	2020-10-20	589740	589740		0
137683	71717852	Luis carlos lopera arango	el abasto js7	2020-10-20	1978920	1978920		0
137684	71717852	Luis carlos lopera arango	el abasto js7	2020-10-20	71100	71100		0
137685	3599617	El gaitan	js11gaitan	2020-10-20	1837240	1837240		0
137686	101714394	Willy alexis rondon berrio	willy rondon	2020-10-20	1325950	1325950		0
137687	222222222	Ventas pos	planta	2020-10-20	2968829	2968829		0
137688	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-21	806130	765824		0
137689	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-21	13924560	13924560		0
137690	901181696	Inversiones la oferta	la oferta supermercado	2020-10-21	524545	498318		0
137691	901181696	Inversiones la oferta	la oferta supermercado	2020-10-21	8858040	8858040		0
137692	70167542	Edwin monsalve	los monsalve	2020-10-21	4730035	4730035		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137693	70167542	Edwin monsalve	los monsalve	2020-10-21	7011420	7011420		0
137694	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-21	3816820	3816820		0
137695	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-21	306850	306850		0
137696	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-21	851624	851624		0
137697	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	521400	495330		0
137698	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	19040	19040		0
137699	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-21	380520	361494		0
137700	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-21	14280	14280		0
137701	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-21	917355	871488		0
137702	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-21	33320	33320		0
137703	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-21	65000	61750		0
137704	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-21	9214200	9214200		0
137705	115269331	Gilberto gonzalez correa	*524*	2020-10-21	153810	153810		0
137706	3599616	Carnes la costeña	js8carnes la costeña	2020-10-21	1944000	1944000		0
137707	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-21	39000	37050		0
137708	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-21	6116400	6116400		0
137709	3599617	El gaitan	js11gaitan	2020-10-21	810000	810000		810000
137710	3599616	Carnes la costeña	js8carnes la costeña	2020-10-21	36720	36720		0
137711	3599616	Carnes la costeña	js8carnes la costeña	2020-10-21	1735120	1735120		0
137712	71717852	Luis carlos lopera arango	metroable js36	2020-10-21	486000	486000		0
137713	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-21	162000	162000		0
137714	71717852	Luis carlos lopera arango	metroable js36	2020-10-21	46800	46800		0
137715	71717852	Luis carlos lopera arango	el abasto js7	2020-10-21	486000	486000		0
137716	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-21	648000	648000		0
137717	98593155	Francisco lopera	js17* la costeña # 2	2020-10-21	810000	810000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137718	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-21	306995	306995		0
137719	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-22	667590	667590		667590
137720	222222222	Ventas pos	planta	2020-10-22	256800	256800		0
137721	901181696	Inversiones la oferta	la oferta supermercado	2020-10-22	1880470	1880470		0
137722	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-22	3851660	3851660		0
137723	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-22	1505900	1505900		0
137724	3599682	Ramiro humberto arango	**js4**	2020-10-22	684450	684450		684450
137725	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-22	296000	296000		0
137726	800198020	Carnes casa blanca s.a.	principal	2020-10-22	17689560	17689560		0
137727	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	457200	457200		0
137728	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	1141645	1141645		0
137729	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	3227000	3227000		0
137731	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	61880	61880		0
137732	222222222	Ventas pos	planta	2020-10-22	376320	376320		0
137733	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-22	807395	807395		0
137734	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-22	1479860	1479860		0
137735	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-22	1157380	1157380		0
137736	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-22	246000	246000		0
137737	103757816	Jose lopera	js42	2020-10-22	810000	810000		0
137738	103757816	Jose lopera	js24	2020-10-22	810000	810000		810000
137739	103757817	ALDEMAR LOPERA	**js41**	2020-10-22	486000	486000		486000
137740	3599682	Ramiro humberto arango	**js4**	2020-10-22	378000	378000		378000
137741	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-23	2749080	2749080		0
137742	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-23	1969500	1969500		0
137743	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-23	1451535	1378959		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137744	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-23	29070720	29070720		0
137745	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-23	813200	813200		813200
137746	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-23	2590760	2590760		2590760
137747	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-23	1862520	1862520		0
137748	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-23	162000	162000		162000
137749	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-23	648000	648000		648000
137750	22060594	Sarbelia del socorro	js32*	2020-10-23	648000	648000		0
137751	70167542	Edwin monsalve	los monsalve	2020-10-23	4713540	4713540		0
137752	70167542	Edwin monsalve	los monsalve	2020-10-23	1351850	1351850		0
137753	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-23	1911480	1911480		1911480
137754	3599682	Ramiro humberto arango	**js4**	2020-10-23	486000	486000		0
137755	43974807	Jakeline lopera	js30* mercacatalina	2020-10-23	324000	324000		0
137756	43974807	Jakeline lopera	js30* mercacatalina	2020-10-23	144000	144000		0
137757	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-23	39000	37050		0
137758	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-23	5276700	5276700		0
137759	98504804	Alexander lopez rivera	al2	2020-10-23	403185	403185		0
137760	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-23	237900	237900		0
137761	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-23	707172	707172		707172
137762	21702279	Martha muñeton	sup la abundancia hy2	2020-10-23	138468	138468		138468
137763	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-23	408444	408444		408444
137764	98504804	Alexander lopez rivera	al1	2020-10-23	129015	129015		0
137765	98504804	Alexander lopez rivera	al	2020-10-23	382410	382410		0
137766	98504804	Alexander lopez rivera	al3	2020-10-23	127140	127140		0
137767	21702279	Martha muñeton	h30* don matias	2020-10-23	506915	506915		506915
137768	21702279	Martha muñeton	h30* don matias	2020-10-23	311740	311740		311740

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137769	98504804	Alexander lopez rivera	al1	2020-10-23	250120	250120		0
137770	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-23	542000	542000		0
137771	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-23	627640	627640		0
137772	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	2489424	2489424		0
137773	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	3564890	3564890		0
137774	101714394	Willy alexis rondon berrio	willy rondon	2020-10-24	1219575	1219575		0
137775	901181696	Inversiones la oferta	la oferta supermercado	2020-10-24	2481950	2481950		0
137776	901181696	Inversiones la oferta	la oferta supermercado	2020-10-24	4980865	4980865		0
137781	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-24	5427480	5427480		0
137782	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-24	6963515	6963515		0
137783	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-24	1836000	1836000		1836000
137784	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-24	130050	130050		130050
137785	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-24	1211530	1211530		1211530
137786	22060594	Sarbelia del socorro	js32*	2020-10-24	1261890	1261890		0
137787	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-24	4075560	4075560		0
137788	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-24	3588300	3588300		0
137789	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-24	572625	572625		0
137790	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-24	217000	217000		0
137791	8461624	Norman monsalve	norman monsalve	2020-10-24	14927200	14927200		14927200
137792	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-24	2001220	2001220		2001220
137793	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-24	648000	648000		0
137794	71717852	Luis carlos lopera arango	el abasto js7	2020-10-24	486000	486000		0
137795	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-24	162000	162000		0
137796	71717852	Luis carlos lopera arango	metro cable js36	2020-10-24	486000	486000		0
137797	3599682	Ramiro humberto arango	**js4**	2020-10-24	324000	324000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137798	3599682	Ramiro humberto arango	**js4**	2020-10-24	688000	688000		688000
137799	103757816	Jose lopera	js24	2020-10-24	244500	244500		244500
137800	103757816	Jose lopera	js24	2020-10-24	1290300	1290300		1290300
137801	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-24	2587200	2587200		0
137802	98593155	Francisco lopera	js17* la costeña # 2	2020-10-24	810000	810000		0
137803	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-26	1759840	1759840		0
137804	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-26	3056870	3056870		0
137805	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-26	82500	82500		0
137806	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-26	1957380	1957380		0
137807	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-26	431200	431200		0
137808	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-26	837000	837000		0
137809	70167542	Edwin monsalve	los monsalve	2020-10-26	7805570	7805570		0
137810	70167542	Edwin monsalve	los monsalve	2020-10-26	4416990	4416990		0
137811	103757816	Jose lopera	js24	2020-10-26	437000	437000		437000
137812	103757816	Jose lopera	js42	2020-10-26	241200	241200		0
137813	3599682	Ramiro humberto arango	**js4**	2020-10-26	4179560	4179560		4179560
137814	222222222	Ventas pos	planta	2020-10-26	353200	353200		0
137815	222222222	Ventas pos	planta	2020-10-26	9500	9500		0
137816	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-26	1469400	1469400		0
137817	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-26	137000	137000		0
137818	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	2671195	2671195		0
137819	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	2726260	2726260		0
137820	901181696	Inversiones la oferta	la oferta supermercado	2020-10-27	2529080	2529080		0
137821	901181696	Inversiones la oferta	la oferta supermercado	2020-10-27	985096	935842		0
137822	901181696	Inversiones la oferta	la oferta supermercado	2020-10-27	19491300	19491300		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137823	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-27	979789	930800		0
137824	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-27	19415700	19415700		0
137825	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-27	3544170	3544170		0
137826	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-27	1811260	1811260		0
137827	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-27	647296	614932		0
137828	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-27	1265840	1265840		0
137829	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-27	128364	121946		0
137830	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-27	549500	549500		0
137831	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-27	229618	218138		0
137832	43974807	Jakeline lopera	js30* mercacatalina	2020-10-27	615600	615600		615600
137833	101714394	Willy alexis rondon berrio	willy rondon	2020-10-27	648600	648600		0
137834	71717852	Luis carlos lopera arango	el abasto js7	2020-10-27	801780	801780		0
137835	71717852	Luis carlos lopera arango	el abasto js7	2020-10-27	159050	159050		0
137836	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-27	2524680	2524680		2524680
137837	71717852	Luis carlos lopera arango	metro cable js36	2020-10-27	1225500	1225500		0
137838	71717852	Luis carlos lopera arango	metro cable js36	2020-10-27	721125	721125		0
137839	98593155	Francisco lopera	js17* la costeña # 2	2020-10-27	447260	447260		0
137840	22060594	Sarbelia del socorro	js32*	2020-10-27	1911480	1911480		0
137841	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-27	3225496	3225496		0
137842	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-27	1351575	1351575		0
137845	104450118	Jose luis gutierrez	montañero	2020-10-27	502830	502830		0
137846	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-27	1274000	1274000		0
137847	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-27	628400	628400		628400
137848	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-27	217260	217260		217260
137849	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-28	3598460	3598460		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137850	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-28	1819500	1819500		0
137851	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-28	3321920	3321920		0
137852	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-28	931000	931000		0
137853	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-28	2141375	2141375		0
137854	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-28	540650	540650		0
137855	103757816	Jose lopera	js42	2020-10-28	596160	596160		0
137856	103757816	Jose lopera	js42	2020-10-28	88200	88200		0
137857	222222222	Ventas pos	planta	2020-10-28	16065000	16065000		0
137858	70167542	Edwin monsalve	los monsalve	2020-10-28	3180089	3180089		0
137859	70167542	Edwin monsalve	los monsalve	2020-10-28	5408250	5408250		0
137860	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-28	206980	206980		0
137861	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-27	428000	394100		0
137862	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-28	1749300	1749300		1749300
137863	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-28	8455980	8455980		0
137864	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-10-28	1077260	1077260		0
137865	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-28	1622880	1622880		1622880
137866	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	863800	863800		0
137867	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	233431	221760		0
137868	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	5923800	5923800		0
137869	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-28	529900	529900		529900
137870	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-28	276220	276220		276220
137871	222222222	Ventas pos	planta	2020-10-28	1966120	1966120		0
137872	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-28	32000	32000		0
137873	3599616	Carnes la costeña	js8carnes la costeña	2020-10-28	602300	602300		602300
137874	104450118	Jose luis gutierrez	montaño	2020-10-28	163400	163400		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137875	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-28	3403600	3403600		0
137876	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-28	522520	522520		0
137877	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-29	1500760	1500760		0
137878	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-29	1377040	1377040		0
137879	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-29	39000	37050		0
137880	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-29	5240700	5240700		0
137881	901181696	Inversiones la oferta	la oferta supermercado	2020-10-29	660605	627575		0
137882	901181696	Inversiones la oferta	la oferta supermercado	2020-10-29	12003800	12003800		0
137883	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-29	795360	755592		0
137884	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-29	14544960	14544960		0
137885	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-29	1008440	958018		0
137886	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-29	21589464	21589464		0
137887	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-29	808155	808155		808155
137888	104450118	Jose luis gutierrez	montaño	2020-10-29	951500	951500		0
137889	104450118	Jose luis gutierrez	montaño	2020-10-29	237880	237880		0
137890	98558092	Carnes la excelencia	carnes la excelencia	2020-10-29	306980	306980		306980
137891	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-10-29	2581825	2581825		0
137892	104450118	Jose luis gutierrez	montaño	2020-10-29	3864850	3864850		0
137893	101714394	Willy alexis rondon berrio	willy rondon	2020-10-29	1125850	1125850		0
137894	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-29	3703350	3703350		0
137895	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-29	520800	520800		0
137896	3599617	El gaitan	js11gaitan	2020-10-29	648000	648000		648000
137897	3599616	Carnes la costeña	js8carnes la costeña	2020-10-29	810000	810000		810000
137898	3599616	Carnes la costeña	js8carnes la costeña	2020-10-29	60800	60800		60800
137899	115269331	Gilberto gonzalez correa	*524*	2020-10-29	149025	149025		149025

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137900	103757816	Jose lopera	js24	2020-10-29	636000	636000		636000
137901	71717852	Luis carlos lopera arango	el abasto js7	2020-10-29	486000	486000		0
137902	71717852	Luis carlos lopera arango	metrocable js36	2020-10-29	486000	486000		0
137903	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-29	162000	162000		0
137906	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-29	486000	486000		0
137907	98593155	Francisco lopera	js17* la costeña # 2	2020-10-29	810000	810000		0
137908	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-30	2817700	2817700		0
137909	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-30	8691180	8691180		0
137911	70167542	Edwin monsalve	los monsalve	2020-10-30	5207885	5207885		0
137912	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-30	1648320	1648320		0
137913	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-30	925825	925825		0
137914	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	2507300	2507300		0
137915	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	3212490	3212490		0
137916	70167542	Edwin monsalve	los monsalve	2020-10-30	4835280	4835280		4714570
137917	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-30	1635900	1635900		0
137918	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-30	397100	397100		0
137919	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-30	566960	566960		0
137920	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-30	2243000	2243000		0
137921	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-30	3812220	3812220		0
137922	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-30	4267560	4267560		0
137923	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-30	2921550	2921550		0
137924	3599617	El gaitan	js11gaitan	2020-10-30	214600	214600		214600
137925	104450118	Jose luis gutierrez	montaño	2020-10-30	455400	455400		0
137927	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	329500	304900		0
137928	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-30	19200	19200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137929	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-30	1254200	1254200		0
137930	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-30	26000	26000		0
137931	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-30	1036020	1036020		0
137932	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-30	606385	606385		0
137933	98504804	Alexander lopez rivera	al3	2020-10-30	141580	141580		141580
137934	98504804	Alexander lopez rivera	al	2020-10-30	426840	426840		426840
137935	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-30	162000	162000		162000
137936	98504804	Alexander lopez rivera	al1	2020-10-30	264830	264830		264830
137937	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-30	221520	221520		0
137938	98504804	Alexander lopez rivera	al1	2020-10-30	150280	150280		150280
137939	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-30	486000	486000		486000
137940	22060594	Sarbelia del socorro	js32*	2020-10-30	324000	324000		0
137941	21702279	Martha muñeton	h30* don matias	2020-10-30	567900	567900		567900
137942	21702279	Martha muñeton	h30* don matias	2020-10-30	530760	530760		530760
137943	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-30	1481900	1481900		0
137944	103757816	Jose lopera	js24	2020-10-30	592680	592680		592680
137945	103757817	ALDEMAR LOPERA	**js41**	2020-10-30	486000	486000		486000
137946	103757816	Jose lopera	js24	2020-10-30	648000	648000		648000
137947	103757816	Jose lopera	js42	2020-10-30	648000	648000		0
137948	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	847000	847000		0
137949	98495355	Libardo rojas	libardo rojas	2020-10-30	1157100	1157100		1157100
137950	3599682	Ramiro humberto arango	**js4**	2020-10-31	162000	162000		0
137951	3599682	Ramiro humberto arango	**js4**	2020-10-31	324000	324000		0
137952	43974807	Jakeline lopera	js30* mercacatalina	2020-10-31	324000	324000		324000
137953	901181696	Inversiones la oferta	la oferta supermercado	2020-10-31	7157979	7157979		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137954	901181696	Inversiones la oferta	la oferta supermercado	2020-10-31	910000	910000		0
137955	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-31	15231120	15231120		0
137956	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-31	945000	945000		0
137957	71783447	Henry sepulveda	henry sepulveda	2020-10-31	156000	156000		0
137958	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	242000	242000		0
137959	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	953354	905687		0
137960	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	818880	818880		0
137961	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-31	231524	231524		231524
137962	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-31	2684640	2684640		2684640
137963	800198020	Carnes casa blanca s.a.	principal	2020-10-31	17285400	17285400		0
137964	3599616	Carnes la costeña	js8carnes la costeña	2020-10-31	155160	155160		155160
137965	3599617	El gaitan	js11gaitan	2020-10-31	200100	200100		200100
137966	3599617	El gaitan	js11gaitan	2020-10-31	2549320	2549320		2549320
137967	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	1032447	980825		0
137968	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	20518764	20518764		0
137969	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-31	275000	252500		0
137970	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-31	570000	529450		0
137971	104450118	Jose luis gutierrez	montañero	2020-10-31	120080	120080		0
137972	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-31	5591895	5591895		5591895
137973	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-31	887219	887219		887219
137974	22060594	Sarbelia del socorro	js32*	2020-10-31	2706640	2706640		0
137975	71717852	Luis carlos lopera arango	metrocable js36	2020-10-31	324000	324000		0
137976	71717852	Luis carlos lopera arango	el abasto js7	2020-10-31	324000	324000		0
137977	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-31	324000	324000		0
137978	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-31	1185674	1126391		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137979	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-31	24175848	24175848		0
137980	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-31	3273000	3031100		0
137981	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-31	783384	744215		0
137982	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-31	433715	412030		0
137983	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	2253652	2253652		0
137984	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-31	2837120	2837120		0
137985	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-31	4210160	4210160		0
137986	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-31	1584800	1584800		0
137987	98593155	Francisco lopera	js17* la costeña # 2	2020-10-31	810000	810000		0
137988	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-31	568005	568005		568005
137989	21702279	Martha muñeton	sup la abundancia hy2	2020-10-31	271260	271260		271260
137990	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-31	408045	408045		408045
137991	98504804	Alexander lopez rivera	al2	2020-10-31	565855	565855		565855
137992	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	859395	816426		0
137993	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	33320	33320		0
137994	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	1075880	1075880		0
137995	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	172917	164272		0
137996	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	7631100	7631100		0
137997	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-02	1777860	1777860		0
137998	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-11-02	4160320	4160320		0
137999	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-11-02	264000	264000		0
138000	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-02	3030280	3030280		0
138001	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-02	4809400	4809400		0
138002	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-11-02	1730520	1730520		1730520
138003	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-11-02	325600	325600		325600

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
138004	3599617	El gaitan	js11gaitan	2020-11-02	2749920	2749920		2749920
138005	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-11-02	252500	252500		0
138006	70167542	Edwin monsalve	los monsalve	2020-11-02	6369125	6369125		6369125
138007	70167542	Edwin monsalve	los monsalve	2020-11-02	7548200	7548200		7548200
138008	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	8711420	8711420		0
138009	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	3612320	3612320		0
138010	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-11-02	1747860	1660467		0
138011	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-11-02	38751890	38751890		0
138012	3599682	Ramiro humberto arango	**js4**	2020-11-02	486000	486000		0
138013	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-03	1255900	1255900		1255900
138014	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-03	2704825	2704825		2704825
138015	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-03	2664130	2664130		2664130
138018	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	951225	951225		0
138019	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	1043760	1043760		0
138020	3599617	El gaitan	js11gaitan	2020-11-03	2783460	2783460		2783460
138021	3599616	Carnes la costeña	js8carnes la costeña	2020-11-03	245700	245700		245700
138022	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-11-03	1108780	1108780		1108780
138023	103757816	Jose lopera	js42	2020-11-03	264040	264040		264040
138024	103757816	Jose lopera	js42	2020-11-03	537975	537975		537975
138025	3599682	Ramiro humberto arango	**js4**	2020-11-03	4749780	4749780		4749780
138026	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-11-03	273000	273000		273000
138027	222222222	Ventas pos	planta	2020-11-03	250000	250000		250000
138028	43011005	Betty del socorro monsalve	carnes la ballena	2020-11-03	1740900	1740900		1740900
138029	43011005	Betty del socorro monsalve	carnes la ballena	2020-11-03	1738800	1738800		1738800
138030	3599617	El gaitan	js11gaitan	2020-11-03	663525	663525		663525

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
138031	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-03	655200	655200		655200
138032	115269331	Gilberto gonzalez correa	*524*	2020-11-03	1008930	1008930		1008930
138033	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-04	1416635	1416635		1416635
138034	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-04	2228460	2228460		2228460
138035	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-04	72255	68642		68642
138036	3599617	El gaitan	js11gaitan	2020-11-04	1074230	1074230		1074230
138037	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-04	2338040	2338040		2338040
138038	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-11-04	587260	587260		587260
138039	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-11-04	180340	180340		180340
138040	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-04	39000	37050		37050
138041	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-04	5827500	5827500		5827500
138042	3599682	Ramiro humberto arango	**js4**	2020-11-04	148000	148000		148000
138043	103757816	Jose lopera	js42	2020-11-04	141350	141350		141350
138044	103757816	Jose lopera	js42	2020-11-04	405720	405720		405720
138045	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-04	1993080	1993080		1993080
138046	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-04	1948210	1948210		1948210
138047	70167542	Edwin monsalve	los monsalve	2020-11-04	2831700	2831700		2831700
138048	70167542	Edwin monsalve	los monsalve	2020-11-04	5144590	5144590		5144590
138049	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-11-04	100000	95000		95000
138050	800198020	Carnes casa blanca s.a.	principal	2020-11-04	11470250	11470250		11470250
138051	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-04	1016680	1016680		1016680
138052	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-04	954000	954000		954000
138053	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-04	26000	24700		24700
138054	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-04	3782480	3782480		3782480
138055	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-04	4421839	4421839		4421839

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
138056	901238930	Carnes sanalejo s.a.s	entrierios	2020-11-04	1292320	1292320		1292320
138057	901238930	Carnes sanalejo s.a.s	entrierios	2020-11-04	1564050	1564050		1564050
138058	101714394	Willy alexis rondon berrio	willy rondon	2020-11-04	1169550	1169550		0
138059	43974807	Jakeline lopera	js30* mercacatalina	2020-11-04	718200	718200		718200
138060	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-11-04	53040	50388		50388
138061	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-04	5416520	5416520		5416520
138062	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-04	910800	910800		910800
138063	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-04	5933680	5933680		5933680
138064	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-04	52000	49400		49400
138065	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-04	7694100	7694100		7694100
138066	3599616	Carnes la costeña	js8carnes la costeña	2020-11-04	2015960	2015960		2015960
138067	43011005	Betty del socorro monsalve	carnes la ballena	2020-11-04	1402080	1402080		1402080
138068	3599616	Carnes la costeña	js8carnes la costeña	2020-11-04	1296000	1296000		1296000
138069	71783447	Henry sepulveda	henry sepulveda	2020-11-04	44000	44000		44000
138070	3599617	El gaitan	js11gaitan	2020-11-04	810000	810000		810000
138071	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-11-04	972000	972000		0
138072	71717852	Luis carlos lopera arango	manantiales js36f	2020-11-04	324000	324000		324000
138073	71717852	Luis carlos lopera arango	el abasto js7	2020-11-04	810000	810000		0
138074	71717852	Luis carlos lopera arango	metro cable js36	2020-11-04	810000	810000		810000
138075	104450118	Jose luis gutierrez	montañero	2020-11-04	331199	331199		331199
138076	800198020	Carnes casa blanca s.a.	principal	2020-11-05	38813500	38813500		38813500
138077	98593155	Francisco lopera	js17* la costeña # 2	2020-11-05	648000	648000		648000
138078	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-05	293630	293630		293630
138079	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-05	431680	431680		431680
138080	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-05	532490	532490		532490

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
138081	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-11-05	3430620	3430620		0
138082	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-05	2281310	2281310		2281310
138083	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-05	2533030	2533030		2533030
138084	901181696	Inversiones la oferta	la oferta supermercado	2020-11-05	559165	531207		531207
138085	901181696	Inversiones la oferta	la oferta supermercado	2020-11-05	10300440	10300440		10300440
138086	901181696	Inversiones la oferta	la oferta supermercado	2020-11-05	644706	612471		612471
138087	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	28881000	28881000		28881000
138088	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	772411	733791		733791
138089	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	821520	780444		780444
138090	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-05	15113160	15113160		15113160
Total	Cuenta de cobro				4393606829	4389188232		336924523
Factura de venta electronica								
1	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-02	3256500	3256500		0
2	900618250	Intercomercializadora meat	unica	2020-09-03	20787750	20787750		0
3	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-03	1962200	1962200		0
4	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-03	497589	472710		0
5	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-03	10085140	10085140		0
6	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-03	18091920	18091920		0
7	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-03	1584100	1584100		0
8	901091273	Moloso s.a.s	moloso s.a.s	2020-09-03	132700	132700		0
9	901091273	Moloso s.a.s	moloso s.a.s	2020-09-03	92400	92400		0
10	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-03	2137800	2137800		0
11	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-03	6139360	6139360		0
12	901392858	Inversiones merkampo sas	merkampo sas	2020-09-03	2380700	2380700		0
13	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-03	282000	282000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
14	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-03	269500	269500		0
15	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-03	1953600	1953600		0
16	71264588	Carlos Mario arias quintero	burger&wings	2020-09-03	331200	331200		0
17	71264588	Carlos Mario arias quintero	burger&wings	2020-09-03	445200	445200		0
18	98577519	Hugo cuartas builes	unica	2020-09-03	180696	180696		180696
19	98577519	Hugo cuartas builes	unica	2020-09-03	232200	232200		232200
20	98577519	Hugo cuartas builes	unica	2020-09-03	11000	11000		11000
21	70978345	Sergio andres quiceno alzate	qs	2020-09-03	438195	521452		0
22	901091273	Moloso s.a.s	moloso s.a.s	2020-09-04	3250	3250		0
23	901091273	Moloso s.a.s	moloso s.a.s	2020-09-04	8700	8700		0
24	3349875	Camilo lopera gomez	principal	2020-09-04	743280	743280		0
25	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-04	1465400	1465400		0
26	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-04	453000	453000		0
27	901048128	Bos tauros	cristo rey	2020-09-04	146860	168203		0
28	901048128	Bos tauros	buffet	2020-09-04	126820	147424		0
29	901048128	Bos tauros	itagui	2020-09-04	92280	109813		0
30	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-04	13805500	13805500		0
31	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-04	368000	368000		0
32	42961605	Libia ines	libia	2020-09-04	120200	140014		0
33	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-04	7611080	7611080		0
34	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-04	1288320	1288320		0
35	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-04	10052900	10052900		0
36	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-04	51386520	51386520		0
37	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-04	800000	800000		0
38	900407580	Multicerdos s.a.s	multicerdos	2020-09-05	30088000	30088000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
39	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-05	7565140	7565140		0
40	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	44000	44000		0
41	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-05	1281700	1281700		0
42	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-05	584800	584800		0
43	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	2967420	2967420		0
44	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	645000	645000		0
45	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	890720	890720		0
46	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	2586480	2586480		0
47	71264588	Carlos Mario arias quintero	burger&wings	2020-09-05	400400	400400		0
48	901238930	Carnes sanalejo s.a.s	enterrios	2020-09-07	176880	200256		0
49	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-07	393120	438065		0
50	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-07	166300	197897		0
51	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	646200	646200		0
52	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	858000	858000		0
53	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	5863800	5863800		0
54	3349875	Camilo lopera gomez	principal	2020-09-07	2458020	2458020		0
55	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-07	17283820	17283820		0
56	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-07	29933680	29933680		24469075
57	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-07	771990	871315		0
58	98619423	Claudino rios	chigorodo	2020-09-07	1766600	1766600		0
59	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	4140960	4140960		0
60	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-07	697200	697200		0
61	901048128	Bos tauros	envigado	2020-09-07	127000	151130		0
62	901048128	Bos tauros	cristo rey	2020-09-07	46860	49203		0
63	901048128	Bos tauros	moravia	2020-09-07	93140	101577		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
64	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-08	16863840	16863840		0
65	900824180	Servimerca la comparcita	medellin	2020-09-08	203600	236964		0
66	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-08	5040900	5040900		0
67	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-08	1414700	1414700		0
68	901048128	Bos tauros	centro	2020-09-08	506600	587582		0
69	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-08	89200	100968		0
70	901091273	Moloso s.a.s	moloso s.a.s	2020-09-08	217980	217980		0
71	901091273	Moloso s.a.s	moloso s.a.s	2020-09-08	184300	184300		0
72	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	84600	84600		0
73	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-08	89200	100968		0
74	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-08	89200	100968		0
75	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-08	2770640	2770640		0
76	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-08	8278870	8278870		0
77	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	705000	705000		0
78	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	3386280	3386280		0
79	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-08	9603240	9603240		0
80	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	554400	554400		0
81	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-08	717500	717500		0
82	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-09	4567500	4567500		0
83	8432004	Ruben dario zapata	ruben dario	2020-09-09	3857840	3857840		0
84	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-09	875700	875700		0
85	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-09	1362600	1362600		0
86	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-09	526000	526000		0
87	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-09	2011335	2270406		0
88	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-09	470880	533043		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
89	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-09	818400	818400		0
90	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-09	8252140	8252140		0
91	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-09	294000	294000		0
92	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-09	980295	931281		0
93	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-09	78840	78840		0
94	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-09	315945	300147		0
95	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-09	339600	339600		0
96	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-09	723480	723480		0
97	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-09	10905299	10905299		0
98	900824180	Servimerca la comparcita	medellin	2020-09-09	196200	228690		0
99	901191380	Comercializadora de productos	unica	2020-09-09	422400	422400		0
100	3349875	Camilo lopera gomez	principal	2020-09-10	2029519	2029519		0
101	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-10	17412360	17412360		0
102	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-10	1540000	1540000		0
103	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	757500	757500		0
104	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-10	106200	121338		0
105	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-10	7513800	7513800		0
106	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-10	150160	165317		0
107	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	1678700	1678700		0
108	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	110000	110000		0
109	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	720000	720000		0
110	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-10	2155680	2155680		0
111	901365411	deivy quintero	comercializadora de carnes	2020-09-10	5122000	5122000		0
112	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-10	18323760	18323760		18323760
113	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-10	22794360	22794360		22794360

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
114	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	1912500	1912500		0
115	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-11	7143760	7143760		0
116	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-11	7095450	7095450		0
117	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	89200	100968		0
118	901048128	Bos tauros	planta itagui....pit	2020-09-11	36000	36000		0
119	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	1101800	1101800		0
120	901048128	Bos tauros	buffet	2020-09-11	99360	114828		0
121	901048128	Bos tauros	planta itagui....pit	2020-09-11	80000	80000		0
122	901048128	Bos tauros	itagui	2020-09-11	66680	74309		0
123	901365411	deivy quintero	comercializadora de carnes	2020-09-11	5386000	5386000		0
124	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-11	1152300	1152300		0
125	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-11	15729240	15729240		0
126	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-11	336600	336600		0
127	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	2951380	2951380		0
128	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-11	2333600	2333600		0
129	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-12	532131	505525		0
130	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-12	10450910	10450910		0
131	3349875	Camilo lopera gomez	principal	2020-09-12	1516524	1516524		0
132	71264588	Carlos Mario arias quintero	burger&wings	2020-09-12	273600	273600		0
133	71264588	Carlos Mario arias quintero	burger&wings	2020-09-12	492800	492800		0
134	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	110640	110640		0
135	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	167000	167000		0
136	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	452200	520740		0
137	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	84800	98896		0
138	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-12	213300	213300		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
139	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	290540	342251		0
140	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-12	26114420	26114420		0
141	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-12	119000	119000		0
142	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	239040	239040		0
143	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	103700	103700		0
144	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-12	1025200	1025200		0
145	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	806400	806400		0
146	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	7389490	7389490		0
147	901365411	deivy quintero	comercializadora de carnes	2020-09-12	4379200	4379200		0
148	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	2579860	2579860		0
149	900824180	Servimerca la comparcita	medellin	2020-09-14	248000	280980		0
150	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-14	2778860	2778860		0
151	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-14	8730000	8730000		0
152	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-14	5257000	5257000		0
153	3349875	Camilo lopera gomez	principal	2020-09-14	1422720	1422720		0
154	901392858	Inversiones merkampo sas	merkampo sas	2020-09-15	3382560	3382560		0
155	8432004	Ruben dario zapata	ruben dario	2020-09-15	2990280	2990280		0
156	901392858	Inversiones merkampo sas	merkampo sas	2020-09-15	2389500	2389500		0
157	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-15	367800	367800		0
158	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	5673100	5673100		0
159	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	5877500	5877500		0
160	901048128	Bos tauros	itagui	2020-09-15	176020	154356		0
161	901048128	Bos tauros	planta itagui....pit	2020-09-15	37000	38850		0
162	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-15	102540	115283		0
163	901048128	Bos tauros	itagui	2020-09-15	176020	197684		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
164	901091273	Moloso s.a.s	moloso s.a.s	2020-09-15	106100	106100		0
165	901091273	Moloso s.a.s	moloso s.a.s	2020-09-15	90010	90010		0
166	901091273	Moloso s.a.s	moloso s.a.s	2020-09-15	230000	230000		0
167	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-15	8646350	8646350		0
168	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-15	5794960	5794960		0
169	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-15	585200	585200		0
170	900407580	Multicerdos s.a.s	multicerdos	2020-09-15	19169400	19169400		0
171	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-16	779400	779400		0
172	901048128	Bos tauros	buffet	2020-09-16	190000	190000		0
173	901048128	Bos tauros	belen	2020-09-16	114000	114000		0
174	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-16	636875	720939		0
175	901048128	Bos tauros	buffet	2020-09-16	190000	226100		0
176	901048128	Bos tauros	belen	2020-09-16	114000	135660		0
177	901048128	Bos tauros	planta itagui....pit	2020-09-16	114000	135660		0
178	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-16	761600	761600		0
179	901048128	Bos tauros	envigado	2020-09-16	76000	90440		0
180	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-16	1769700	1769700		0
181	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-09-16	213300	253827		0
182	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-16	2893780	2893780		0
183	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-16	94500	107415		0
184	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	884400	884400		0
185	901091273	Moloso s.a.s	moloso s.a.s	2020-09-16	12000	12000		0
186	901091273	Moloso s.a.s	moloso s.a.s	2020-09-16	18200	18200		0
187	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-16	1885530	2131592		0
188	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-16	96000	105120		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
189	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	735000	735000		0
190	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-16	835350	942943		0
191	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-16	380000	452200		0
192	901181696	Inversiones la oferta	la oferta supermercado	2020-09-17	380000	452200		0
193	901048128	Bos tauros	cristo rey	2020-09-17	228000	271320		0
194	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-17	6335280	6335280		0
195	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	2257280	2257280		0
196	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	570000	570000		0
197	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-17	1212480	1212480		0
198	901091273	Moloso s.a.s	moloso s.a.s	2020-09-17	6960	6960		0
199	901048128	Bos tauros	envigado	2020-09-17	190000	226100		0
200	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	3002000	3002000		0
201	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-17	22354040	22354040		0
202	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	1373000	1373000		0
203	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	4877720	4877720		0
204	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-17	875439	875439		0
205	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	1812000	1812000		0
206	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-17	475000	475000		0
207	70978345	Sergio andres quiceno alzate	qs	2020-09-17	533760	635174		0
208	70978345	Sergio andres quiceno alzate	qs	2020-09-17	99000	99000		0
209	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	2223000	2223000		0
210	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	857280	857280		0
211	901048128	Bos tauros	buffet	2020-09-18	114000	135660		0
212	901048128	Bos tauros	cristo rey	2020-09-18	177020	201831		0
213	900523702	Frigoporcinos bello	frigoporcinos	2020-09-18	1447800	1447800		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
214	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	102400	102400		0
215	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	1026480	1026480		0
216	901048128	Bos tauros	centro	2020-09-18	532650	613114		0
217	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-18	319440	363972		0
218	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-18	122120	141750		0
219	901048128	Bos tauros	planta itagui....pit	2020-09-18	190000	226100		0
220	901048128	Bos tauros	belen	2020-09-18	220079	261894		0
221	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	2551300	2551300		0
222	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-18	1386560	1386560		0
223	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	2208960	2208960		0
224	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	535800	535800		0
225	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-18	6089920	6089920		0
226	3349875	Camilo lopera gomez	principal	2020-09-19	2143440	2143440		0
227	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-19	553881	526187		0
228	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-19	13977720	13977720		0
229	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-19	380000	452200		0
230	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	380000	452200		0
231	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	4028000	4028000		0
232	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	4240000	4240000		0
233	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-19	3261960	3261960		0
234	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-19	9078880	9078880		9078880
235	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	368000	368000		0
236	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	98750	98750		0
237	8432004	Ruben dario zapata	ruben dario	2020-09-19	1098820	1098820		0
238	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-19	97800	107226		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
239	98619423	Claudino rios	chigorodo	2020-09-19	2051320	2051320		0
240	901091273	Moloso s.a.s	moloso s.a.s	2020-09-19	220200	220200		0
241	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-19	245520	245520		0
242	901091273	Moloso s.a.s	moloso s.a.s	2020-09-19	9600	9600		0
243	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-19	10841080	10841080		0
244	71264588	Carlos Mario arias quintero	burger&wings	2020-09-19	322920	322920		0
245	71264588	Carlos Mario arias quintero	burger&wings	2020-09-19	37760	37760		0
246	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	3977740	3977740		0
247	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-21	6499320	6499320		0
248	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	20500	24395		0
249	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	442260	502982		-24395
250	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	508560	589383		589383
251	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	4096510	4096510		0
252	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-21	508560	589383		0
253	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-21	170420	196060		0
254	900523702	Frigoporcinos bello	frigoporcinos	2020-09-21	1380000	1380000		1380000
255	901091273	Moloso s.a.s	moloso s.a.s	2020-09-21	11100	11100		0
256	901091273	Moloso s.a.s	moloso s.a.s	2020-09-21	6500	6500		0
257	98619423	Claudino rios	chigorodo	2020-09-21	814200	814200		0
258	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-21	247500	247500		0
259	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	4240000	4240000		0
260	901392858	Inversiones merkampo sas	merkampo sas	2020-09-21	2962640	2962640		0
261	901191380	Comercializadora de productos	unica	2020-09-21	684800	684800		0
262	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	3180000	3180000		0
263	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	1110960	1110960		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
264	71264588	Carlos Mario arias quintero	burger&wings	2020-09-21	154480	154480		0
265	71264588	Carlos Mario arias quintero	burger&wings	2020-09-21	182520	182520		0
266	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-22	597960	597960		0
267	900824180	Servimerca la comparcita	medellin	2020-09-22	43000	48650		0
268	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-22	6148960	6148960		0
269	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-22	1742400	1742400		0
270	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-22	3169700	3169700		0
271	3349875	Camilo lopera gomez	principal	2020-09-22	1389960	1389960		0
272	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-22	1377600	1377600		0
273	811030871	Frigocarnes sas	frigocarnes sas	2020-09-22	928000	928000		0
274	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-22	399000	399000		0
275	901048128	Bos tauros	buffet	2020-09-22	80979	80979		-1
276	901048128	Bos tauros	itagui	2020-09-22	36000	37800		0
277	901048128	Bos tauros	bostauros santa gema	2020-09-22	25000	29750		0
278	901048128	Bos tauros	buffet	2020-09-22	80980	92028		0
279	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-22	244260	288653		0
280	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-22	9734160	9734160		9656040
281	900523702	Frigoporcinos bello	frigoporcinos	2020-09-22	714000	714000		714000
282	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-22	67200	67200		0
283	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-22	4188220	4188220		0
284	8432004	Ruben dario zapata	ruben dario	2020-09-23	1667840	1667840		0
285	8432004	Ruben dario zapata	ruben dario	2020-09-23	484400	484400		0
286	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-23	1278780	1214841		0
287	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-23	78840	78840		0
288	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-23	1130040	1130040		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
289	901048128	Bos tauros	planta itagui....pit	2020-09-23	19000	19950		0
290	901091273	Moloso s.a.s	moloso s.a.s	2020-09-23	146600	146600		0
291	901091273	Moloso s.a.s	moloso s.a.s	2020-09-23	28720	28720		0
292	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-23	481830	545423		0
293	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-23	481830	545423		0
294	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	3302720	3302720		0
295	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	1746920	1746920		0
296	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-23	1318605	1488411		0
297	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-23	324570	366358		0
298	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	560000	560000		0
299	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-23	1058720	1058720		0
300	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	186000	186000		0
301	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	96720	96720		0
302	900523702	Frigoporcinos bello	frigoporcinos	2020-09-23	1218240	1218240		1218240
303	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	109200	109200		0
304	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	210000	210000		0
305	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-23	2731120	2731120		0
306	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	1233280	1233280		0
307	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	272000	272000		0
308	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-24	7397940	7397940		4084071
309	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-24	1204480	1204480		0
310	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-24	909920	909920		0
311	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	133400	133400		0
312	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	263200	263200		0
313	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-24	7222900	7222900		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
314	901048128	Bos tauros	envigado	2020-09-24	31239	37174		0
315	901048128	Bos tauros	cristo rey	2020-09-24	22500	23625		0
316	43279611	CAROL SHIRLEY	ruben zapata	2020-09-25	2492160	2492160		0
317	43279611	CAROL SHIRLEY	ruben zapata	2020-09-25	338240	338240		0
318	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-25	725400	725400		0
319	901048128	Bos tauros	buffet	2020-09-25	178440	212343		0
320	901048128	Bos tauros	moravia	2020-09-25	129220	143297		0
321	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-25	1054680	1054680		0
322	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-25	171000	171000		0
323	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-25	1411160	1411160		0
324	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-25	4095300	4095300		0
325	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-25	10477160	10477160		10477160
326	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	383540	383540		0
327	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	273840	273840		0
328	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	446520	446520		0
329	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	226620	226620		0
330	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	658920	658920		0
331	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	1072300	1072300		0
332	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	475820	475820		0
333	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	564300	564300		0
334	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	276810	299961		0
335	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-25	275900	275900		0
336	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	286820	286820		286820
337	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	318750	318750		318750
338	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	311700	311700		311700

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
339	900393954	Corporacion ser colombia	rionegro	2020-09-25	1400190	1405299		1405299
340	900393954	Corporacion ser colombia	rionegro	2020-09-25	1136164	1139229		1139229
341	900393954	Corporacion ser colombia	rionegro	2020-09-25	498970	504079		504079
342	900393954	Corporacion ser colombia	rionegro	2020-09-25	534130	539239		539239
343	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-25	182700	182700		182700
344	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-09-25	115500	115500		115500
345	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-09-25	101480	101480		101480
346	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-09-25	129420	129420		129420
347	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-09-25	1675266	1675266		0
348	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-09-25	1441958	1447067		0
349	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-09-25	1127420	1127420		0
350	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	150700	176309		0
351	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-26	36000	42840		0
352	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	61200	71820		0
353	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-26	3418240	3418240		0
354	3349875	Camilo lopera gomez	principal	2020-09-26	1754400	1754400		0
355	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	3450000	3450000		0
356	3349875	Camilo lopera gomez	principal	2020-09-26	1725840	1725840		0
357	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	2427080	2427080		0
358	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-26	90000	104076		0
359	901392858	Inversiones merkampo sas	merkampo sas	2020-09-26	313320	313320		0
360	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-26	666000	666000		0
361	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	182400	182400		105000
362	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	117480	117480		0
363	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	144900	144900		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
364	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-26	651200	651200		0
365	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	105000	105000		0
366	71264588	Carlos Mario arias quintero	burger&wings	2020-09-26	257599	257599		0
367	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-26	14634320	14634320		14634320
368	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-26	1217440	1217440		0
369	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-26	1404900	1404900		0
370	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	10092900	10092900		0
371	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	400000	400000		0
372	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	9879140	9879140		0
373	8432004	Ruben dario zapata	ruben dario	2020-09-28	3561680	3561680		0
374	8432004	Ruben dario zapata	ruben dario	2020-09-28	131520	131520		0
375	8432004	Ruben dario zapata	ruben dario	2020-09-28	210000	210000		0
376	901091273	Moloso s.a.s	moloso s.a.s	2020-09-28	6480	6480		0
377	901091273	Moloso s.a.s	moloso s.a.s	2020-09-28	7600	7600		0
378	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	2906300	2906300		0
379	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-28	47559	49937		0
380	901392858	Inversiones merkampo sas	merkampo sas	2020-09-28	1478160	1478160		0
381	901392858	Inversiones merkampo sas	merkampo sas	2020-09-28	478520	478520		0
382	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-28	645495	728596		0
383	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	2682899	2682899		0
384	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	2906300	2906300		0
385	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	1921360	1921360		0
386	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	744800	744800		0
387	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	840560	840560		0
388	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	744800	744800		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
389	900824180	Servimerca la comparcita	medellin	2020-09-29	356700	403473		0
390	901048128	Bos tauros	itagui	2020-09-29	109320	123594		0
391	901392858	Inversiones merkampo sas	merkampo sas	2020-09-29	634000	634000		0
392	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	643940	611743		0
393	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	14536960	14536960		0
394	3349875	Camilo lopera gomez	principal	2020-09-29	690900	690900		0
395	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-29	1072960	1072960		0
396	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-29	1453500	1453500		0
397	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	10769360	10769360		0
398	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	8946560	8946560		8946560
399	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-29	1822799	1822799		0
400	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-29	2175160	2175160		0
401	901091273	Moloso s.a.s	moloso s.a.s	2020-09-29	369000	369000		0
402	901091273	Moloso s.a.s	moloso s.a.s	2020-09-29	133270	133270		0
403	3349875	Camilo lopera gomez	principal	2020-09-29	666400	666400		0
404	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-29	12020520	12020520		0
405	43279611	CAROL SHIRLEY	ruben zapata	2020-09-30	2523690	2523690		0
406	8432004	Ruben dario zapata	ruben dario	2020-09-30	221959	221959		0
407	43279611	CAROL SHIRLEY	ruben zapata	2020-09-30	221959	221959		0
408	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-30	1666395	1881020		0
409	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-30	3297155	3297155		0
410	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-30	1043195	1043195		0
411	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-30	1487580	1487580		0
412	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-30	9211940	9211940		0
413	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-30	1580150	1580150		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
414	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-30	866580	866580		0
415	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-30	419010	419010		0
416	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-09-30	121850	145001		145001
417	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-30	203700	203700		203700
418	900393954	Corporacion ser colombia	rionegro	2020-09-30	572806	579958		579958
419	900393954	Corporacion ser colombia	sede hospital la maria	2020-09-30	260320	260320		260320
420	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-30	777406	880047		0
421	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-30	861280	861280		0
422	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-30	158400	187432		0
423	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-30	1366480	1366480		0
424	901027652	Tres treboles	tres treboles	2020-10-01	413600	413600		413600
425	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	2726500	2726500		0
426	811030871	Frigocarnes sas	frigocarnes sas	2020-10-01	1143760	1143760		0
427	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	940500	940500		0
428	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	4457960	4457960		0
429	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	531600	531600		0
430	811030871	Frigocarnes sas	frigocarnes sas	2020-10-01	1393160	1393160		0
431	901048128	Bos tauros	cristo rey	2020-10-01	245120	285376		0
432	901048128	Bos tauros	buffet	2020-10-01	51180	57412		0
433	3349875	Camilo lopera gomez	principal	2020-10-01	1820839	1820839		0
434	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	809340	809340		0
435	71264588	Carlos Mario arias quintero	burger&wings	2020-10-01	235200	235200		0
436	71264588	Carlos Mario arias quintero	burger&wings	2020-10-01	225400	225400		0
437	70978345	Sergio andres quiceno alzate	qs	2020-10-01	401040	477237		0
438	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	2042500	2042500		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
439	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	248300	248300		0
440	70978345	Sergio andres quiceno alzate	qs	2020-10-01	135000	135000		0
441	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-02	6574630	6574630		0
442	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-02	1357800	1357800		0
443	901048128	Bos tauros	centro	2020-10-02	636300	743194		0
444	901048128	Bos tauros	centro	2020-10-02	19000	19950		0
445	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-02	521250	575067		0
446	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-02	125020	125020		125020
447	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-02	585620	585620		585620
448	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-10-02	405800	479710		0
449	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-02	2074500	2074500		0
450	901091273	Moloso s.a.s	moloso s.a.s	2020-10-02	166950	166950		0
451	901091273	Moloso s.a.s	moloso s.a.s	2020-10-02	263900	263900		0
452	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-02	2081480	2081480		0
453	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-02	4930240	4930240		4930240
454	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-02	266310	308924		0
455	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-02	101400	116046		0
456	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-02	299971	299971		299971
457	811030871	Frigocarnes sas	frigocarnes sas	2020-10-02	1977360	1977360		0
458	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-02	261060	261060		0
459	901392858	Inversiones merkampo sas	merkampo sas	2020-10-02	3246920	3246920		0
460	901392858	Inversiones merkampo sas	merkampo sas	2020-10-02	2274000	2274000		0
461	900292211	Refinadora nacional de aceites y	refinadora nacional de aceites y	2020-10-02	28878850	34365831		34365831
462	71264588	Carlos Mario arias quintero	burger&wings	2020-10-02	343980	343980		0
463	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	3840000	3840000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
464	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	6654680	6654680		0
465	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-03	120080	120080		0
466	901392858	Inversiones merkampo sas	merkampo sas	2020-10-03	3162920	3162920		0
467	71264588	Carlos Mario arias quintero	burger&wings	2020-10-03	179200	179200		0
468	900393954	Corporacion ser colombia	rionegro	2020-10-03	900060	905169		0
469	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	940500	940500		0
470	900407580	Multicerdos s.a.s	multicerdos	2020-10-03	23994530	23994530		0
471	8432004	Ruben dario zapata	ruben dario	2020-10-05	3976580	3976580		0
472	8432004	Ruben dario zapata	ruben dario	2020-10-05	749100	749100		0
473	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-05	1411310	1411310		0
474	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-05	1789930	1789930		0
475	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	4605395	4605395		0
476	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-05	600240	711765		0
477	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-05	367120	423068		0
478	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-05	320260	367061		0
479	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-05	8743070	8743070		0
480	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-05	90000	90000		0
481	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-05	2587800	2587800		0
482	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-05	216060	216060		216060
483	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	608000	608000		0
484	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	3193055	3193055		0
485	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-05	8483720	8483720		0
486	43279611	CAROL SHIRLEY	ruben zapata	2020-10-05	3976580	3976580		0
487	43279611	CAROL SHIRLEY	ruben zapata	2020-10-05	749100	749100		0
488	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-05	3578580	3578580		3578580

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
489	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-05	648894	732439		0
490	901392858	Inversiones merkampo sas	merkampo sas	2020-10-05	2807250	2807250		0
491	900618250	Intercomercializadora meat	unica	2020-10-06	6683600	6683600		0
492	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-06	1081450	1081450		0
493	900824180	Servimerca la comparcita	medellin	2020-10-06	140700	164409		0
494	3349875	Camilo lopera gomez	principal	2020-10-06	2172170	2172170		0
495	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-06	273020	323381		0
496	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-06	655500	655500		0
497	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-06	189700	189700		0
498	901048128	Bos tauros	envigado	2020-10-06	291740	343760		0
499	901048128	Bos tauros	itagui	2020-10-06	143180	159657		0
500	901048128	Bos tauros	planta itagui....pit	2020-10-06	36000	37800		0
501	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-06	103060	115739		0
502	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-06	8283520	8283520		8283520
503	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	315000	315000		0
504	901392858	Inversiones merkampo sas	merkampo sas	2020-10-06	1387920	1387920		0
505	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	268000	268000		0
506	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	75350	75350		0
507	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	4965650	4965650		0
508	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-07	786417	887625		0
509	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-07	218400	218400		0
510	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-07	459740	459740		0
511	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-07	2855860	2855860		0
512	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-07	3060950	3060950		0
513	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-07	550000	550000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
514	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-07	623801	706158		0
515	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-07	980000	980000		980000
516	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-07	103800	118482		0
517	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-08	10717700	10717700		4244964
518	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	846135	803829		0
519	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	28560	28560		0
520	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	418140	397233		0
521	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	14280	14280		0
522	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	650027	617526		0
523	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-08	15846360	15846360		0
524	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-08	902335	902335		0
525	901056421	Grupo carnal s.a.s	carnal restaurante	2020-10-08	1852625	1852625		0
526	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	440000	440000		0
527	901091273	Moloso s.a.s	moloso s.a.s	2020-10-08	49320	49320		0
528	901091273	Moloso s.a.s	moloso s.a.s	2020-10-08	57500	57500		0
529	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	3410500	3410500		0
530	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-08	673830	673830		0
531	901191380	Comercializadora de productos	unica	2020-10-08	425900	425900		425900
532	901392858	Inversiones merkampo sas	merkampo sas	2020-10-08	5194805	5194805		0
533	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	3142400	3142400		0
534	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	102875	102875		0
535	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	121750	121750		0
536	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	4922650	4922650		0
537	901048128	Bos tauros	belen	2020-10-09	136799	153612		0
538	901048128	Bos tauros	cristo rey	2020-10-09	93000	108150		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
539	901048128	Bos tauros	buffet	2020-10-09	75000	89250		0
540	901048128	Bos tauros	moravia	2020-10-09	112760	125851		0
541	901048128	Bos tauros	planta itagui....pit	2020-10-09	32760	38984		0
542	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-09	1976190	1976190		0
543	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-09	1939350	1939350		1939350
544	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-09	3028650	3028650		0
545	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-09	1581000	1581000		0
546	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	189000	189000		0
547	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	232400	232400		0
548	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	579840	579840		0
549	900523702	Frigoporcinos bello	frigoporcinos	2020-10-09	1707200	1707200		1707200
550	3349875	Camilo lopera gomez	principal	2020-10-09	1360800	1360800		0
551	3349875	Camilo lopera gomez	principal	2020-10-09	1389150	1389150		0
552	901091273	Moloso s.a.s	moloso s.a.s	2020-10-10	195650	195650		0
553	901091273	Moloso s.a.s	moloso s.a.s	2020-10-10	108160	108160		0
554	900393954	Corporacion ser colombia	rionegro	2020-10-10	759750	764859		0
555	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-10	125610	125610		0
556	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-10	525780	525780		0
557	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-10	1095150	1095150		0
558	901091273	Moloso s.a.s	moloso s.a.s	2020-10-10	57500	57500		0
559	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-10	5397480	5397480		0
560	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-10	2355600	2355600		2355600
561	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-10	2525075	2525075		2525075
562	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-10	276440	262618		0
563	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-10	7012440	7012440		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
564	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-13	159720	159720		159720
565	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-13	261660	261660		261660
566	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-13	909700	909700		0
567	901365411	deivy quintero	comercializadora de carnes	2020-10-13	2367260	2367260		0
568	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-13	913750	913750		0
569	901056421	Grupo carnal s.a.s	carnal restaurante	2020-10-13	3404900	3404900		0
570	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-13	90000	90000		0
571	901048128	Bos tauros	itagui	2020-10-14	215680	239271		0
572	901048128	Bos tauros	buffet	2020-10-14	99360	114828		0
573	900824180	Servimerca la comparcita	medellin	2020-10-14	166400	190680		0
574	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-14	886440	886440		886440
575	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-14	307650	307650		0
576	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-14	1308930	1477473		0
577	901048128	Bos tauros	centro	2020-10-14	408660	476905		0
578	3349875	Camilo lopera gomez	principal	2020-10-14	1651300	1651300		0
579	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	1155250	1155250		0
580	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-14	110160	127680		0
581	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-14	270500	315317		0
582	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-14	166080	190733		0
583	3349875	Camilo lopera gomez	principal	2020-10-14	2125375	2125375		0
584	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	673200	673200		0
585	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-14	794400	899497		0
586	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-14	641835	724459		0
587	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-14	129800	147294		0
588	901392858	Inversiones merkampo sas	merkampo sas	2020-10-15	1007910	1007910		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
589	901392858	Inversiones merkampo sas	merkampo sas	2020-10-15	1627970	1627970		0
590	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-15	173895	196588		0
591	901091273	Moloso s.a.s	moloso s.a.s	2020-10-15	238575	238575		0
592	901091273	Moloso s.a.s	moloso s.a.s	2020-10-15	86120	86120		0
593	900523702	Frigoporcinos bello	frigoporcinos	2020-10-15	2943599	2943599		2943599
594	71264588	Carlos Mario arias quintero	burger&wings	2020-10-15	311550	311550		0
595	71264588	Carlos Mario arias quintero	burger&wings	2020-10-15	325600	325600		0
596	3349875	Camilo lopera gomez	principal	2020-10-15	1188250	1188250		0
597	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-16	1427650	1427650		0
598	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-16	450340	450340		450340
599	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-16	244300	244300		0
600	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-16	118500	118500		118500
601	70978345	Sergio andres quiceno alzate	qs	2020-10-16	656445	656445		656445
602	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	28800	34272		0
603	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-17	152920	172393		0
604	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	115500	137445		0
605	901392858	Inversiones merkampo sas	merkampo sas	2020-10-17	5324690	5324690		0
606	901392858	Inversiones merkampo sas	merkampo sas	2020-10-17	326700	326700		0
607	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	961450	913378		0
608	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	61320	61320		0
609	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	328132	311726		0
610	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	7577100	7577100		0
611	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	163823	155632		0
612	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	4254300	4254300		0
613	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-17	263489	268598		268598

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
614	3349875	Camilo lopera gomez	principal	2020-10-17	690900	690900		0
615	71264588	Carlos Mario arias quintero	burger&wings	2020-10-17	248000	248000		0
616	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-19	531940	531940		531940
617	900393954	Corporacion ser colombia	rionegro	2020-10-19	776630	781739		781739
618	3349875	Camilo lopera gomez	principal	2020-10-19	1347500	1347500		0
619	901091273	Moloso s.a.s	moloso s.a.s	2020-10-19	137860	137860		0
620	901091273	Moloso s.a.s	moloso s.a.s	2020-10-19	218150	218150		0
621	901191380	Comercializadora de productos	unica	2020-10-19	311950	311950		311950
622	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-19	109500	125685		0
623	98619423	Claudino rios	chigorodo	2020-10-19	1745500	1745500		0
624	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-19	630795	711978		0
625	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-19	233120	271644		0
626	71264588	Carlos Mario arias quintero	burger&wings	2020-10-19	366750	366750		0
627	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-19	66300	66300		0
628	900824180	Servimerca la comparcita	medellin	2020-10-20	83600	96460		0
629	901048128	Bos tauros	envigado	2020-10-20	151940	177478		0
630	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-20	249200	249200		249200
631	901392858	Inversiones merkampo sas	merkampo sas	2020-10-20	599280	599280		0
632	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-21	545640	518358		0
633	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-21	15334200	15334200		8595177
634	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	622620	719313		0
635	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-21	347450	347450		0
636	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-21	430920	501214		0
637	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-21	904280	904280		904280
638	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-21	774535	876802		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
639	901091273	Moloso s.a.s	moloso s.a.s	2020-10-21	63750	63750		0
640	901091273	Moloso s.a.s	moloso s.a.s	2020-10-21	215875	215875		0
641	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	221920	210824		210824
642	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	5646600	5646600		5646600
643	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-22	262500	262500		262500
644	3349875	Camilo lopera gomez	principal	2020-10-22	1598625	1598625		0
645	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-22	1935975	1935975		0
646	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-22	11945170	11945170		11945170
647	901048128	Bos tauros	centro	2020-10-22	607130	699282		0
648	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	562810	534670		534670
649	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	35040	35040		19040
650	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	829020	787569		787569
651	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	52560	52560		28560
652	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-23	1575450	1778206		0
653	900824180	Servimerca la comparcita	medellin	2020-10-23	87600	99204		0
654	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-23	130600	130600		130600
655	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-23	543052	547139		547139
656	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-23	6637250	6637250		6609530
657	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-23	163800	188286		0
658	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	308300	308300		0
659	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	273600	273600		0
660	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	166400	166400		0
661	901091273	Moloso s.a.s	moloso s.a.s	2020-10-23	88800	88800		0
662	901091273	Moloso s.a.s	moloso s.a.s	2020-10-23	73680	73680		0
663	901392858	Inversiones merkampo sas	merkampo sas	2020-10-23	4028510	4028510		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
664	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-24	301380	301380		301380
665	900407580	Multicerdos s.a.s	multicerdos	2020-10-24	7753440	7753440		7725600
666	3349875	Camilo lopera gomez	principal	2020-10-24	1323000	1323000		1323000
667	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-24	255375	255375		255375
668	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-26	1811500	1811500		1811500
669	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-26	40007095	40007095		40007095
670	901091273	Moloso s.a.s	moloso s.a.s	2020-10-26	164850	164850		0
671	901091273	Moloso s.a.s	moloso s.a.s	2020-10-26	37200	37200		0
672	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-26	228530	228530		228530
673	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-26	258879	296367		0
674	3349875	Camilo lopera gomez	principal	2020-10-26	1494500	1494500		1494500
675	901191380	Comercializadora de productos	unica	2020-10-26	501900	501900		501900
676	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-27	138500	162295		0
677	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-27	267439	318252		0
678	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-27	170800	203252		0
679	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-27	70180	73689		0
680	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-27	1056234	1003423		1003423
681	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-27	20596437	20596437		20596437
682	3349875	Camilo lopera gomez	principal	2020-10-27	1303400	1303400		1303400
683	901048128	Bos tauros	buffet	2020-10-27	152460	177935		0
684	900393954	Corporacion ser colombia	rionegro	2020-10-27	604195	611858		611858
685	901048128	Bos tauros	moravia	2020-10-27	49300	51765		0
686	811030871	Frigocarnes sas	frigocarnes sas	2020-10-27	8842900	8842900		8842900
687	901091273	Moloso s.a.s	moloso s.a.s	2020-10-27	56700	56700		0
688	901091273	Moloso s.a.s	moloso s.a.s	2020-10-27	16200	16200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
689	901392858	Inversiones merkampo sas	merkampo sas	2020-10-28	1270200	1270200		0
690	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-28	107800	107800		107800
691	901091273	Moloso s.a.s	moloso s.a.s	2020-10-28	172500	172500		0
692	901091273	Moloso s.a.s	moloso s.a.s	2020-10-28	8580	8580		0
693	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-28	649965	733649		0
694	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-28	348240	348240		348240
695	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-28	990225	1117745		0
696	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-28	459199	459199		0
697	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-28	607520	607520		0
698	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-28	4712240	4712240		4712240
699	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	475920	537175		0
700	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-28	101180	110091		0
701	811030871	Frigocarnes sas	frigocarnes sas	2020-10-28	4675000	4675000		4658500
702	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-10-29	1361815	1393428		1393428
703	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-29	971050	971050		971050
704	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-29	21148640	21148640		21148640
705	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-29	125000	147686		0
706	71264588	Carlos Mario arias quintero	burger&wings	2020-10-29	322500	322500		0
707	71264588	Carlos Mario arias quintero	burger&wings	2020-10-29	235200	235200		0
708	901048128	Bos tauros	cristo rey	2020-10-30	150000	178500		0
709	3349875	Camilo lopera gomez	principal	2020-10-30	1064525	1064525		1064525
710	901048128	Bos tauros	itagui	2020-10-30	86179	99223		0
711	901048128	Bos tauros	buffet	2020-10-30	48800	54824		0
712	901048128	Bos tauros	planta itagui....pit	2020-10-30	37000	38850		0
713	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-30	1660925	1660925		1660925

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
714	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-30	179550	179550		179550
715	901091273	Moloso s.a.s	moloso s.a.s	2020-10-30	213950	213950		0
716	901048128	Bos tauros	centro	2020-10-30	137300	163387		0
717	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-30	111400	125930		0
718	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-30	1700450	1700450		1700450
719	900707970	Servicios e infraestructuras s.a.s.	sede copacabana	2020-10-30	132960	132960		132960
720	70978345	Sergio andres quiceno alzate	qs	2020-10-30	620395	738270		738270
721	70978345	Sergio andres quiceno alzate	qs	2020-10-30	3908420	3908420		4184420
722	70978345	Sergio andres quiceno alzate	qs	2020-10-30	47500	47500		47500
723	70978345	Sergio andres quiceno alzate	qs	2020-10-30	209760	209760		209760
724	71264588	Carlos Mario arias quintero	burger&wings	2020-10-30	320800	320800		0
725	901392858	Inversiones merkampo sas	merkampo sas	2020-10-31	9205879	9205879		9205879
726	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-31	124030	124030		124030
727	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-31	492380	566116		0
728	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-31	273680	315285		0
729	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-31	95500	111125		0
730	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-31	445500	445500		0
731	901091273	Moloso s.a.s	moloso s.a.s	2020-10-31	64690	64690		64690
732	900862734	Diafele s.a.s	diafele s.a.s	2020-10-31	1728820	1728820		1728820
733	900862734	Diafele s.a.s	diafele s.a.s	2020-10-31	538800	538800		538800
734	900407580	Multicerdos s.a.s	multicerdos	2020-10-31	33548330	33548330		33548330
735	900772402	Inversiones carnes torrente s.a.s	principal	2020-11-03	29930475	29930475		0
736	900393954	Corporacion ser colombia	rionegro	2020-11-03	623680	623680		623680
737	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-11-03	404060	404060		404060
738	70829144	Francisco albeiro gomez	mercado el peso menos	2020-11-03	115235	115235		115235

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Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	85080	85080		0
2	123456789	Tercero de prueba	sucursal de prueba	2020-11-06	78000	78000		0
Total Nota credito					163080	163080		0
Nota credito electronica								
1	900618250	Intercomercializadora meat	unica	2020-09-07	108000	108000		0
2	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-08	6320	6320		0
3	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-08	55920	55920		0
4	900824180	Servimerca la comparcita	medellin	2020-09-09	196200	228690		0
5	900824180	Servimerca la comparcita	medellin	2020-09-09	7400	8274		0
6	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-09	10905299	10905299		0
7	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	106200	121338		0
8	901048128	Bos tauros	planta itagui....pit	2020-09-11	36000	36000		0
9	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	89200	100968		0
10	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	89200	100968		0
11	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	89200	100968		0
12	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-12	7071750	7071750		0
13	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	167000	167000		0
14	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	110640	110640		0
15	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-12	213300	213300		0
16	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	5673100	5673100		0
17	901048128	Bos tauros	itagui	2020-09-15	315560	308488		0
18	901048128	Bos tauros	buffet	2020-09-16	190000	190000		0
19	901048128	Bos tauros	belen	2020-09-16	114000	114000		0
20	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-16	74060	74060		0
21	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-16	111720	111720		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
22	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	597600	597600		0
23	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	2208960	2208960		0
24	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	14040	14040		0
25	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-18	1880	1880		0
26	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-21	462760	527377		0
27	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-21	2070950	2070950		0
28	901392858	Inversiones merkampo sas	merkampo sas	2020-09-22	1332000	1332000		0
29	901048128	Bos tauros	buffet	2020-09-22	80980	80980		0
30	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-22	4240000	4240000		0
31	900824180	Servimerca la comparcita	medellin	2020-09-22	5000	5950		0
32	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-23	469830	531143		0
33	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	186000	186000		0
34	71264588	Carlos Mario arias quintero	burger&wings	2020-09-23	96720	96720		0
35	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-23	666000	666000		0
36	901048128	Bos tauros	itagui	2020-09-24	223	223		0
37	901392858	Inversiones merkampo sas	merkampo sas	2020-09-25	321000	321000		0
38	3349875	Camilo lopera gomez	principal	2020-09-26	1754400	1754400		0
39	901091273	Moloso s.a.s	moloso s.a.s	2020-09-26	77400	77400		0
40	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-26	666000	666000		0
41	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	10092900	10092900		0
42	900407580	Multicerdos s.a.s	multicerdos	2020-09-28	140700	140700		0
43	8432004	Ruben dario zapata	ruben dario	2020-09-28	210000	210000		0
44	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-28	2906300	2906300		0
45	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	744800	744800		0
46	901392858	Inversiones merkampo sas	merkampo sas	2020-09-29	1478160	1478160		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
47	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-29	840560	840560		0
48	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	10769360	10769360		0
49	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-29	78120	78120		0
50	901091273	Moloso s.a.s	moloso s.a.s	2020-09-29	105000	105000		0
51	900824180	Servimerca la comparcita	medellin	2020-09-29	5000	5950		0
52	8432004	Ruben dario zapata	ruben dario	2020-09-30	221959	221959		0
53	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-01	619080	619080		0
54	901048128	Bos tauros	centro	2020-10-02	19000	22610		0
55	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-02	521250	575067		0
56	901091273	Moloso s.a.s	moloso s.a.s	2020-10-02	225568	225568		0
57	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-03	356940	356940		0
58	8432004	Ruben dario zapata	ruben dario	2020-10-05	3976580	3976580		0
59	8432004	Ruben dario zapata	ruben dario	2020-10-05	749100	749100		0
60	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-05	1548720	1548720		0
61	900618250	Intercomercializadora meat	unica	2020-10-06	138880	138880		0
62	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	43000	43000		0
63	900618250	Intercomercializadora meat	unica	2020-10-08	6544719	6544719		0
64	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-08	4922650	4922650		0
65	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-09	1581000	1581000		0
66	3349875	Camilo lopera gomez	principal	2020-10-09	1360800	1360800		0
67	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	643200	643200		0
68	3349875	Camilo lopera gomez	principal	2020-10-14	1651300	1651300		0
69	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	16000	16000		0
70	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-22	24000	24000		0
71	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-23	1575450	1778206		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
72	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-26	27720	27720		0
73	900407580	Multicerdos s.a.s	multicerdos	2020-10-26	27840	27840		0
74	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-28	12000	12000		0
75	900772402	Inversiones carnes torrente s.a.s	principal	2020-11-03	29930475	29930475		0
76	811030871	Frigocarnes sas	frigocarnes sas	2020-11-04	16500	16500		0
77	71264588	Carlos Mario arias quintero	burger&wings	2020-11-04	412500	412500		0
78	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	8730000	8730000		0
79	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	110000	110000		0
80	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-06	330000	330000		0
Total	Nota credito electronica				134688943	135153690		0
Nota debito electronica								
1	901048128	Bos tauros	itagui	2020-09-24	176020	154355		0
2	70978345	Sergio andres quiceno alzate	qs	2020-10-30	276000	276000		0
3	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	319000	319000		0
Total	Nota debito electronica				771020	749355		0
Traslado ih								
44	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-18	5506160	5506160		0
45	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-18	3051179	3051179		0
46	900324132	Supercarnes jh s.a.s	santa fe	2020-08-18	2641680	2641680		0
49	900324132	Supercarnes jh s.a.s	supermark	2020-08-18	2325440	2325440		0
50	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	7866720	7866720		0
51	900324132	Supercarnes jh s.a.s	la america	2020-08-18	3046079	3046079		0
56	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-18	748360	748360		0
57	900324132	Supercarnes jh s.a.s	la america	2020-08-18	366390	348071		0
58	900324132	Supercarnes jh s.a.s	la america	2020-08-18	8176740	8176740		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
59	900324132	Supercarnes jh s.a.s	andalucia	2020-08-18	1114800	1114800		0
60	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	1992320	1992320		0
61	900324132	Supercarnes jh s.a.s	la america	2020-08-18	1053360	1053360		0
62	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-18	2727360	2727360		0
63	900324132	Supercarnes jh s.a.s	andalucia	2020-08-18	3162239	3162239		0
64	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-18	1490400	1490400		0
65	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	103240	103240		0
66	900324132	Supercarnes jh s.a.s	andalucia	2020-08-18	3496060	3496060		0
67	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-18	2264599	2264599		0
68	900324132	Supercarnes jh s.a.s	supermark	2020-08-18	1651360	1651360		0
69	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	934095	887391		0
71	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	19806400	19806400		0
72	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	1472625	1398994		0
73	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	31328000	31328000		0
74	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-18	2646660	2646660		0
75	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	896310	851495		0
76	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	17681600	17681600		0
78	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	494967	494967		0
79	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-18	634240	634240		0
80	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-18	844560	844560		0
81	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	9105840	9105840		0
84	901048128	Bos tauros	itagui	2020-08-18	1118075	1062172		0
85	901314935	El buffet de las carnes s.a.s	itagui	2020-08-18	495400	470630		0
86	900324132	Supercarnes jh s.a.s	triana	2020-08-18	1376879	1376879		1376879
89	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-18	1805100	1805100		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
90	900324132	Supercarnes jh s.a.s	triana	2020-08-18	705900	705900		705900
91	901048128	Bos tauros	itagui	2020-08-18	21581580	21581580		0
92	901314935	El buffet de las carnes s.a.s	itagui	2020-08-18	7589040	7589040		0
93	901048128	Bos tauros	sabaneta	2020-08-18	18210820	18210820		0
94	901048128	Bos tauros	sabaneta	2020-08-18	996775	946937		0
95	900324132	Supercarnes jh s.a.s	santa maria	2020-08-18	4324560	4324560		0
96	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	1708920	1708920		0
97	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-18	5241840	5241840		0
99	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	96720	96720		0
100	901048128	Bos tauros	envigado	2020-08-18	7484040	7484040		0
101	901048128	Bos tauros	envigado	2020-08-18	501835	476744		0
102	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-18	1382120	1382120		0
103	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	2678160	2678160		0
104	901048128	Bos tauros	belen	2020-08-18	8500780	8500780		0
105	901048128	Bos tauros	belen	2020-08-18	427965	406567		0
106	901048128	Bos tauros	cristo rey	2020-08-18	5954280	5954280		0
107	901048128	Bos tauros	cristo rey	2020-08-18	375255	356493		0
108	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	418500	418500		0
109	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	1035360	1035360		0
110	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	33080	33080		0
111	900324132	Supercarnes jh s.a.s	sevilla	2020-08-18	8404760	7564284		0
112	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	20640	20640		0
113	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	21852800	21852800		0
114	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	1086006	1031706		0
115	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	34515200	34515200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
116	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	1820734	1729698		0
117	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	21087200	21087200		0
118	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	37152800	37152800		0
119	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-18	31747200	31747200		0
120	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	446239	446239		0
122	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-19	5508423	5508423		0
123	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-19	15140240	15140240		0
124	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-19	2050240	2050240		0
125	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-19	5373272	5373272		0
126	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	52000	49400		0
127	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	5663970	5663970		0
128	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-19	6253926	6253926		0
129	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-19	63840	63840		0
130	900324132	Supercarnes jh s.a.s	la 98	2020-08-19	1744920	1744920		0
132	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	29900	29900		0
133	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-19	1193600	1193600		0
134	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	252360	252360		0
135	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	229665	229665		0
136	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	397875	397875		0
140	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	66000	66000		0
142	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	14096479	14096479		0
143	901048128	Bos tauros	moravia	2020-08-19	504490	479266		0
144	901048128	Bos tauros	moravia	2020-08-19	7709040	7709040		0
145	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	9057106	9057106		0
146	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	22290780	22290780		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
147	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	423540	423540		0
148	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	8115900	8115900		0
149	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	643400	643400		0
150	900324132	Supercarnes jh s.a.s	los colores	2020-08-19	4669640	4669640		0
151	900324132	Supercarnes jh s.a.s	los colores	2020-08-19	4193440	4193440		0
152	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	456719	456719		0
153	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	93960	93960		0
154	900324132	Supercarnes jh s.a.s	la 98	2020-08-19	3571520	3571520		0
155	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	697340	662473		0
156	900324132	Supercarnes jh s.a.s	superexpress	2020-08-19	14294800	14294800		0
157	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-19	537495	510621		0
158	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-19	11759280	11759280		0
159	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	9375140	9375140		0
160	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	9651020	9651020		0
161	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	168080	200015		0
162	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-19	84040	100007		0
163	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	80000	80000		0
164	900324132	Supercarnes jh s.a.s	la america	2020-08-19	171875	204531		0
165	901048128	Bos tauros	planta itagui....pit	2020-08-19	10925752	10925752		0
166	901048128	Bos tauros	planta itagui....pit	2020-08-19	1623200	1623200		0
167	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	453816	540041		0
168	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	1456500	1456500		0
169	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	317100	317100		0
170	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-19	4312920	4312920		0
171	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-19	7433900	7433900		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
172	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-19	204880	239006		0
173	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-19	3014900	3014900		0
174	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-19	493000	493000		0
176	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	1002740	1002740		0
177	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	75315	75315		0
178	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-19	630400	630400		0
180	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-19	538600	538600		0
181	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-19	341435	341435		0
182	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-19	3357020	3357020		0
183	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-19	310200	310200		0
184	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	18000	18000		0
185	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	13200	13200		0
186	900324132	Supercarnes jh s.a.s	santa fe	2020-08-19	241148	273795		0
187	900324132	Supercarnes jh s.a.s	sevilla	2020-08-19	55199	55199		0
188	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	20202333	20202333		0
189	901048128	Bos tauros	itagui	2020-08-19	2607600	2607600		0
190	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-19	216275	254041		0
191	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	80675	96003		0
192	901048128	Bos tauros	itagui	2020-08-20	1389200	1319740		0
193	901048128	Bos tauros	itagui	2020-08-20	24887200	24887200		0
194	900324132	Supercarnes jh s.a.s	guarne	2020-08-20	2154680	2046946		0
195	900324132	Supercarnes jh s.a.s	guarne	2020-08-20	140160	140160		0
196	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	1932200	1932200		0
197	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	276080	276080		0
198	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	528375	501957		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
199	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	117000	117000		0
200	900324132	Supercarnes jh s.a.s	guarne	2020-08-20	78000	78000		0
201	900324132	Supercarnes jh s.a.s	marinilla	2020-08-20	11380200	11380200		0
202	900324132	Supercarnes jh s.a.s	triana	2020-08-20	1377820	1377820		1377820
204	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-20	2745760	2745760		0
205	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-20	433500	433500		0
206	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	3024105	2872900		0
207	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	53830400	53830400		0
208	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-20	275057	327317		0
209	901048128	Bos tauros	belen	2020-08-20	206760	196422		0
210	901048128	Bos tauros	belen	2020-08-20	3571620	3571620		0
211	900324132	Supercarnes jh s.a.s	el rosario	2020-08-20	6343086	6343086		0
212	900324132	Supercarnes jh s.a.s	el rosario	2020-08-20	3555420	3555420		0
213	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-20	946900	946900		0
214	900324132	Supercarnes jh s.a.s	la america	2020-08-20	361000	361000		0
215	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-20	1272000	1272000		0
216	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-20	725980	725980		0
217	900324132	Supercarnes jh s.a.s	los colores	2020-08-20	2416380	2416380		0
218	901048128	Bos tauros	cristo rey	2020-08-20	3449940	3449940		0
219	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	2441400	2441400		0
220	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	80040	80040		0
222	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	7856860	7856860		0
223	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	172000	172000		0
224	900324132	Supercarnes jh s.a.s	la america	2020-08-20	419265	398302		0
226	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	252900	252900		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
227	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-20	12387220	12387220		0
228	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	1926060	1926060		0
229	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	8820	8820		0
230	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-20	2438660	2438660		0
231	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-20	1985840	1985840		0
232	900324132	Supercarnes jh s.a.s	la america	2020-08-20	8677780	8677780		0
233	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-20	600000	600000		0
234	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	694535	659809		0
236	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	13881800	13881800		0
237	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-20	3307120	3307120		0
238	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-20	3509040	3509040		0
239	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	5838860	5838860		0
241	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	547200	547200		0
242	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-20	1227300	1227300		0
243	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-20	4738479	4738479		0
244	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	6016000	6016000		0
245	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	3632740	3632740		0
248	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	8428960	8428960		0
249	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	602680	602680		0
250	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	1892480	1892480		0
252	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	16788799	16788799		0
253	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	196266	226827		0
254	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-20	84040	100007		0
259	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-20	128000	128000		0
260	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	1639979	1475981		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
261	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	8217460	7395714		0
262	900324132	Supercarnes jh s.a.s	sevilla	2020-08-20	173700	156330		0
263	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	1971915	1873320		0
264	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	35267400	35267400		0
265	901048128	Bos tauros	envigado	2020-08-20	4152720	4152720		0
266	901048128	Bos tauros	sabaneta	2020-08-20	10911420	10911420		0
267	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-20	219564	252306		0
268	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	186827	216752		0
269	901048128	Bos tauros	bostauros santa gema	2020-08-20	254205	241494		0
270	901048128	Bos tauros	bostauros santa gema	2020-08-20	7041450	7041450		0
271	901048128	Bos tauros	envigado	2020-08-20	202486	192362		0
272	901048128	Bos tauros	sabaneta	2020-08-20	508740	483303		0
273	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-20	1109735	1054249		0
274	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-20	23516580	23516580		0
275	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-20	4058760	4058760		0
276	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	532860	532860		0
277	900324132	Supercarnes jh s.a.s	triana	2020-08-20	798900	798900		798900
279	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-20	1646540	1646540		0
280	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	302986	353902		0
281	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	366760	366760		0
282	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-20	265600	265600		0
283	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-20	20636000	20636000		0
284	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-21	2222060	2222060		0
285	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	3324760	3324760		0
286	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-21	12000	12000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
287	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-21	9088580	9088580		0
288	900324132	Supercarnes jh s.a.s	superexpress	2020-08-21	344730	327494		0
289	900324132	Supercarnes jh s.a.s	superexpress	2020-08-21	7198620	7198620		0
292	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	11238900	11238900		0
293	900324132	Supercarnes jh s.a.s	superexpress	2020-08-21	3924646	3924646		0
294	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-21	5967920	5967920		0
295	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-21	7374648	7374648		0
296	900324132	Supercarnes jh s.a.s	marinilla	2020-08-21	2081040	2081040		0
297	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	2426800	2184120		0
298	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-21	5194360	5194360		0
299	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-21	1956000	1956000		0
300	900324132	Supercarnes jh s.a.s	guarne	2020-08-21	340785	323746		0
301	900324132	Supercarnes jh s.a.s	guarne	2020-08-21	7862790	7862790		0
302	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	1868400	1868400		0
303	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	7677640	7677640		0
304	900324132	Supercarnes jh s.a.s	marinilla	2020-08-21	1316480	1250656		0
305	900324132	Supercarnes jh s.a.s	marinilla	2020-08-21	77600	77600		0
306	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-21	2795280	2795280		0
307	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-21	3156540	3156540		0
310	900324132	Supercarnes jh s.a.s	la 98	2020-08-21	7016880	7016880		0
311	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-21	1170000	1170000		0
312	901048128	Bos tauros	moravia	2020-08-21	138135	131229		0
313	901048128	Bos tauros	moravia	2020-08-21	2818530	2818530		0
314	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	1729400	1556460		0
315	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	7969640	7172676		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
316	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	426000	383400		0
317	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	105050	125009		0
318	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	1151465	1093892		0
319	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-21	356263	414053		0
320	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	23433480	23433480		0
321	900324132	Supercarnes jh s.a.s	la 98	2020-08-21	335346	335346		0
322	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-21	5008500	5008500		0
323	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	150000	150000		0
324	900324132	Supercarnes jh s.a.s	andalucia	2020-08-21	4272220	4272220		0
325	900324132	Supercarnes jh s.a.s	andalucia	2020-08-21	3465040	3465040		0
326	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-21	343365	326197		0
327	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-21	7184580	7184580		0
328	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-21	911500	911500		0
329	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-21	2441900	2441900		0
330	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	6817320	6817320		0
331	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	764100	764100		0
332	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	1736445	1736445		0
333	900324132	Supercarnes jh s.a.s	la daifer	2020-08-21	188656	217926		0
335	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-21	202115	240516		0
336	900324132	Supercarnes jh s.a.s	sevilla	2020-08-21	356400	356400		0
337	900324132	Supercarnes jh s.a.s	santa fe	2020-08-21	252120	300022		0
339	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-21	342254	404281		0
341	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	30229600	30229600		0
342	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	35428800	35428800		0
343	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	1800000	1800000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
344	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	27057600	27057600		0
345	900324132	Supercarnes jh s.a.s	supermark	2020-08-21	210100	250019		0
346	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-21	1736240	1649428		0
347	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-21	27384590	27384590		0
348	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-21	497479	575348		0
349	900324132	Supercarnes jh s.a.s	santa fe	2020-08-22	74800	74800		0
350	900324132	Supercarnes jh s.a.s	santa fe	2020-08-22	453200	453200		0
351	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-22	1999040	1999040		0
352	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-22	3836599	3836599		0
353	901048128	Bos tauros	planta itagui....pit	2020-08-22	90015	90015		0
354	901048128	Bos tauros	bostauros santa gema	2020-08-22	541285	514221		0
355	901048128	Bos tauros	bostauros santa gema	2020-08-22	9963040	9963040		0
356	901048128	Bos tauros	bostauros santa gema	2020-08-22	1524959	1524959		0
357	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	2540040	2540040		0
358	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	674043	640341		0
359	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	13933920	13933920		0
360	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	1058799	1058799		0
361	900324132	Supercarnes jh s.a.s	triana	2020-08-22	2397960	2397960		2397960
362	900324132	Supercarnes jh s.a.s	triana	2020-08-22	1827460	1827460		1827460
363	901048128	Bos tauros	planta itagui....pit	2020-08-22	969840	969840		0
365	901048128	Bos tauros	planta itagui....pit	2020-08-22	12681240	12681240		0
366	900324132	Supercarnes jh s.a.s	el rosario	2020-08-22	9684200	9684200		0
368	900324132	Supercarnes jh s.a.s	el rosario	2020-08-22	4753400	4753400		0
369	900324132	Supercarnes jh s.a.s	los colores	2020-08-21	134464	160012		0
370	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-22	710148	674641		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
371	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-22	15034500	15034500		0
372	900324132	Supercarnes jh s.a.s	supermark	2020-08-22	4801420	4801420		0
373	900324132	Supercarnes jh s.a.s	supermark	2020-08-22	2977120	2977120		0
374	900324132	Supercarnes jh s.a.s	la america	2020-08-22	2924720	2924720		0
375	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-22	434400	434400		0
376	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-22	2465080	2465080		0
377	900324132	Supercarnes jh s.a.s	los colores	2020-08-22	4317200	4317200		0
378	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-22	527595	501216		0
380	900324132	Supercarnes jh s.a.s	los colores	2020-08-22	6672680	6672680		0
381	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-22	11756160	11756160		0
382	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-22	692315	657700		0
383	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-22	1058400	1058400		0
384	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-22	12159570	12159570		0
385	901048128	Bos tauros	cristo rey	2020-08-22	158355	150438		0
386	900324132	Supercarnes jh s.a.s	guarne	2020-08-22	1051776	999188		0
387	900324132	Supercarnes jh s.a.s	guarne	2020-08-22	21266860	21266860		0
388	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	1411280	1411280		0
389	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	161350	192006		0
390	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	86385	97997		0
391	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-22	214500	214500		0
392	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-22	556800	556800		0
393	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	5455620	4910058		0
394	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	3123240	2810916		0
395	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	28140800	28140800		28140800
396	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	27631200	27631200		27631200

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
397	900324132	Supercarnes jh s.a.s	santa maria	2020-08-22	4182980	4182980		0
398	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	35422400	35422400		35422400
400	900324132	Supercarnes jh s.a.s	santa maria	2020-08-22	3868880	3868880		0
401	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	1200938	1403428		0
402	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-22	4435100	4435100		0
403	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-22	4681300	4681300		0
404	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-22	282105	268000		0
405	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-22	5863260	5863260		0
406	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	1508640	1508640		0
407	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-22	427000	427000		0
408	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	2014140	1913433		0
409	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-22	38768900	38768900		0
410	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-22	1246120	1246120		0
411	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-22	6262000	6262000		0
412	901048128	Bos tauros	planta itagui....pit	2020-08-22	631347	599780		0
414	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	21600	19440		0
415	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	342579	308321		0
416	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-22	293668	346583		0
417	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-22	228316	265044		0
418	900324132	Supercarnes jh s.a.s	santa maria	2020-08-22	2674600	2674600		0
419	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-22	204214	232487		0
420	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-22	272288	324022		0
421	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-22	141966	149065		0
422	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-24	3488240	3488240		0
423	900324132	Supercarnes jh s.a.s	guarne	2020-08-24	4454739	4454739		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
424	900324132	Supercarnes jh s.a.s	la 98	2020-08-24	2759920	2759920		0
425	900324132	Supercarnes jh s.a.s	la 98	2020-08-24	3669420	3669420		0
426	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-24	375839	375839		0
427	900324132	Supercarnes jh s.a.s	la daifer	2020-08-24	4636823	4636823		0
428	900324132	Supercarnes jh s.a.s	la daifer	2020-08-24	4458480	4458480		0
429	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-24	1603220	1603220		0
430	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-24	2346160	2346160		0
431	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	1138000	1138000		0
432	900324132	Supercarnes jh s.a.s	superexpress	2020-08-24	541000	541000		0
433	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-24	7204492	7204492		0
434	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-24	5566280	5566280		0
435	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	1323885	1257691		0
436	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	37828440	37828440		0
437	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	2218000	2218000		0
438	900324132	Supercarnes jh s.a.s	el rosario	2020-08-24	304623	362502		0
439	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-24	269883	256389		0
440	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-24	7824180	7824180		0
441	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-24	268260	254847		0
442	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-24	7775040	7775040		0
443	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-24	1081880	1081880		0
444	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	377210	377210		0
445	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-24	9082137	9082137		0
446	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-24	6844529	6844529		0
447	900324132	Supercarnes jh s.a.s	superexpress	2020-08-24	1200960	1200960		0
448	900324132	Supercarnes jh s.a.s	superexpress	2020-08-24	6124200	6124200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
449	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	7938990	7938990		0
450	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	6619679	6619679		0
451	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-24	1056400	1056400		0
452	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-24	371200	371200		0
453	900324132	Supercarnes jh s.a.s	andalucia	2020-08-24	1830180	1830180		0
454	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-24	280814	330765		0
455	900324132	Supercarnes jh s.a.s	andalucia	2020-08-24	1772400	1772400		0
456	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-24	134117	153024		0
457	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-24	44000	44000		0
458	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	1236000	1236000		0
459	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-24	137531	137531		0
460	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-24	2312600	2312600		0
461	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-24	261078	248025		0
462	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-24	7620600	7620600		0
463	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-24	374619	362139		0
464	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-24	7771920	7771920		0
465	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-24	741534	704458		0
466	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-24	19525350	19525350		0
468	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-24	14460	13737		0
469	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-24	669393	635924		0
470	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-24	168080	200015		0
471	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-24	19544850	19544850		0
472	900324132	Supercarnes jh s.a.s	santa maria	2020-08-24	245908	283424		0
473	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	226600	203940		0
474	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	8922980	8030682		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
475	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-24	435879	414086		0
476	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-24	11703510	11703510		0
477	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	330000	313500		0
478	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-24	16266120	16266120		0
479	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	1458800	1458800		0
480	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	2973940	2973940		0
481	900324132	Supercarnes jh s.a.s	supermark	2020-08-24	482040	482040		0
482	900324132	Supercarnes jh s.a.s	supermark	2020-08-24	47360	47360		0
484	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	1353702	1286017		0
485	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-24	28392800	28392800		0
486	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	1857120	1764264		0
487	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	40927140	40927140		0
488	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-24	3404660	3404660		0
489	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-24	82500	78375		0
490	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-24	4341480	4341480		0
491	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	123600	111240		0
492	900324132	Supercarnes jh s.a.s	sevilla	2020-08-24	56000	50400		0
497	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	703800	633420		0
498	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-25	17367520	17367520		0
499	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-25	825915	784620		0
500	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-25	90045	90045		0
501	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-25	424365	403147		0
502	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-25	8145030	8145030		0
503	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	0	0		0
504	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	712980	677331		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
505	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	15756000	15756000		0
506	900324132	Supercarnes jh s.a.s	santa fe	2020-08-25	1916422	1916422		0
507	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-25	5235125	5235125		0
508	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-25	1495360	1495360		0
509	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-25	165165	156906		0
510	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	833400	750060		0
511	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-25	993625	943944		0
512	900324132	Supercarnes jh s.a.s	la america	2020-08-25	1090260	1090260		0
513	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-25	17688320	17688320		0
514	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	61941	58843		0
515	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-25	245715	233429		0
516	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-25	426240	404928		0
517	900324132	Supercarnes jh s.a.s	los colores	2020-08-25	1209040	1209040		0
518	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-25	7994780	7994780		0
519	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-25	427440	406068		0
520	900324132	Supercarnes jh s.a.s	los colores	2020-08-25	1346260	1346260		0
521	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-25	7747280	7747280		0
522	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-25	110265	104751		0
523	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-25	515590	489811		0
524	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-25	9278040	9278040		0
525	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-25	628275	608012		0
526	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-25	13119300	13119300		0
527	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-24	284831	330129		0
528	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-25	1155840	1098048		0
529	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-25	164438	195681		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
530	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-25	19527600	19527600		0
531	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-25	62730	59593		0
532	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-25	1593320	1593320		0
533	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	282400	254160		0
534	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-25	422190	409811		0
535	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-25	8258780	8258780		0
536	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-25	76365	72546		0
537	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-25	3672500	3672500		0
538	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-25	3492560	3492560		0
539	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-25	1277800	1277800		0
540	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-25	1564290	1564290		0
541	900324132	Supercarnes jh s.a.s	santa maria	2020-08-25	2486739	2486739		0
542	900324132	Supercarnes jh s.a.s	santa maria	2020-08-25	4051043	4051043		0
543	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-25	1215080	1215080		0
544	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-25	6364760	6364760		0
545	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	6600700	5940630		0
552	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-25	9200	9200		0
553	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-25	311324	357412		0
554	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	597000	597000		0
555	900324132	Supercarnes jh s.a.s	superexpress	2020-08-25	653615	620935		0
556	900324132	Supercarnes jh s.a.s	superexpress	2020-08-25	12339000	12339000		0
557	900324132	Supercarnes jh s.a.s	el rosario	2020-08-25	1823211	1823211		0
558	900324132	Supercarnes jh s.a.s	el rosario	2020-08-25	3993440	3993440		0
559	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-25	100635	95603		0
560	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	2162700	2162700		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
561	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	852015	809415		0
562	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-25	17944060	17944060		0
563	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-25	863599	863599		0
564	900324132	Supercarnes jh s.a.s	marinilla	2020-08-25	1057555	1221087		0
565	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-25	361647	343564		0
566	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-25	7937280	7937280		0
567	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	423927	402730		0
568	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	1687965	1603567		0
569	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-25	37884000	37884000		0
572	900324132	Supercarnes jh s.a.s	superexpress	2020-08-25	255898	297582		0
573	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-25	289086	274631		0
574	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	50263140	50263140		0
575	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-26	3987380	3987380		0
576	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	10537980	10537980		0
577	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-26	4395660	4395660		0
578	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-26	1461540	1388463		0
579	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-26	28849880	28849880		0
580	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	1203935	1143739		0
581	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	402600	402600		0
582	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-26	26012280	26012280		0
583	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-26	1053585	1000906		0
584	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-26	21980400	21980400		0
585	900324132	Supercarnes jh s.a.s	superexpress	2020-08-26	913071	867418		0
586	900324132	Supercarnes jh s.a.s	superexpress	2020-08-26	26093280	26093280		0
587	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-26	5598860	5598860		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
590	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	769200	769200		0
591	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	1528320	1528320		0
592	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	402700	402700		0
593	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	990130	940624		0
594	900324132	Supercarnes jh s.a.s	la 98	2020-08-26	20786270	20786270		0
595	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-26	9228568	9228568		0
596	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-25	106840	123813		0
597	900324132	Supercarnes jh s.a.s	la daifer	2020-08-26	2185180	2185180		0
598	900324132	Supercarnes jh s.a.s	la daifer	2020-08-26	4514969	4514969		0
599	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	790074	750571		0
600	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	15475200	15475200		0
601	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-26	2954060	2954060		0
602	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-26	2466900	2466900		0
603	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	716075	680272		0
604	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-26	14010300	14010300		0
605	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-26	306199	354048		0
606	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-26	45380	54002		0
607	900324132	Supercarnes jh s.a.s	los colores	2020-08-26	221693	254966		0
608	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-26	129415	154003		0
609	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-26	1903015	1807865		0
610	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-26	39542130	39542130		0
611	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-26	1426435	1355114		0
612	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-26	29401800	29401800		0
613	900324132	Supercarnes jh s.a.s	andalucia	2020-08-26	1454919	1454919		0
614	900324132	Supercarnes jh s.a.s	andalucia	2020-08-26	2656860	2656860		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
615	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-26	3235079	3235079		0
616	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-26	1091819	1091819		0
617	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-26	144900	144900		0
618	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	5645760	5081184		0
619	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	52800	52800		0
620	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	466083	442779		0
621	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	9182160	9182160		0
622	900324132	Supercarnes jh s.a.s	andalucia	2020-08-26	53819	53819		0
623	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	575305	546540		0
624	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-26	10980540	10980540		0
625	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	351000	315900		0
626	900324132	Supercarnes jh s.a.s	sevilla	2020-08-26	62100	55890		0
627	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-27	8197140	8197140		0
628	900324132	Supercarnes jh s.a.s	santa fe	2020-08-27	2422840	2422840		0
629	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-27	2161720	2161720		0
630	900324132	Supercarnes jh s.a.s	santa fe	2020-08-27	17800	17800		0
631	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-27	2645780	2645780		0
632	900324132	Supercarnes jh s.a.s	triana	2020-08-27	1553760	1553760		1553760
633	900324132	Supercarnes jh s.a.s	triana	2020-08-27	2487600	2487600		2487600
634	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	447300	424935		0
635	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	1581851	1502758		0
636	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	31253760	31253760		0
637	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-27	879705	835720		0
638	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-27	17883060	17883060		0
639	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-27	2656500	2656500		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
640	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-27	348660	331227		0
641	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-27	7207200	7207200		0
642	900324132	Supercarnes jh s.a.s	el rosario	2020-08-27	2960600	2960600		0
643	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-27	22050	20947		0
644	900324132	Supercarnes jh s.a.s	el rosario	2020-08-27	1461040	1461040		0
645	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-27	2807376	2667008		0
646	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-27	64696170	64696170		0
647	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-27	217600	217600		0
648	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	6176519	5558867		0
649	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	223300	200970		0
650	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	760369	722351		0
651	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	15445560	15445560		0
652	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	48000	48000		0
653	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	1195545	1135768		0
654	900324132	Supercarnes jh s.a.s	la america	2020-08-27	157825	187811		0
655	900324132	Supercarnes jh s.a.s	marinilla	2020-08-27	78840	78840		0
656	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-27	113987	130956		0
657	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	290770	346016		0
658	900324132	Supercarnes jh s.a.s	guarne	2020-08-27	415000	415000		0
659	900324132	Supercarnes jh s.a.s	guarne	2020-08-27	1566452	1488130		0
660	900324132	Supercarnes jh s.a.s	guarne	2020-08-27	24971200	24971200		0
661	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-27	64069040	64069040		0
662	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-27	4001560	4001560		0
663	900324132	Supercarnes jh s.a.s	los colores	2020-08-27	1647780	1647780		0
665	900324132	Supercarnes jh s.a.s	los colores	2020-08-27	3362900	3362900		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
666	900324132	Supercarnes jh s.a.s	la america	2020-08-27	1339760	1339760		0
667	900324132	Supercarnes jh s.a.s	la america	2020-08-27	12200	12200		0
668	900324132	Supercarnes jh s.a.s	santa maria	2020-08-27	1468120	1468120		0
669	900324132	Supercarnes jh s.a.s	santa maria	2020-08-27	2462300	2462300		0
670	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-27	3137980	3137980		0
672	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-27	1798580	1798580		0
673	900324132	Supercarnes jh s.a.s	sevilla	2020-08-27	326480	293832		0
674	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-28	3089400	3089400		0
675	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-28	1851000	1851000		0
676	900324132	Supercarnes jh s.a.s	la 98	2020-08-28	338001	321101		0
677	900324132	Supercarnes jh s.a.s	la 98	2020-08-28	7412340	7412340		0
678	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	6237595	6237595		0
679	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	158200	158200		0
680	900324132	Supercarnes jh s.a.s	guarne	2020-08-28	2181560	2072482		0
681	900324132	Supercarnes jh s.a.s	guarne	2020-08-28	140160	140160		0
682	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-28	1738040	1738040		0
683	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	65000	61750		0
684	900324132	Supercarnes jh s.a.s	la daifer	2020-08-28	7036380	7036380		0
685	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-28	2713500	2713500		0
686	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-28	7575540	7575540		0
687	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-28	7029021	7029021		0
688	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-28	906790	861451		0
689	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-28	16586220	16586220		0
690	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-28	123199	123199		0
691	900324132	Supercarnes jh s.a.s	jh la serrana	2020-08-28	16830360	16830360		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
692	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	698600	698600		0
693	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	249760	249760		0
694	900324132	Supercarnes jh s.a.s	supermark	2020-08-27	198330	236012		0
695	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	531685	505101		0
696	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	9103040	9103040		0
697	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-28	19515	18539		0
700	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	2232948	2121301		0
701	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	36481600	36481600		0
702	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	177070	168217		0
703	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	3390660	3390660		0
704	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-28	422120	422120		0
705	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	7544940	6790446		0
706	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-28	880800	880800		0
707	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-28	57174800	57174800		0
708	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-28	1800000	1800000		0
709	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	834565	792837		0
710	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-28	16352740	16352740		0
711	900324132	Supercarnes jh s.a.s	andalucia	2020-08-28	2755200	2755200		0
712	900324132	Supercarnes jh s.a.s	andalucia	2020-08-28	3817360	3817360		0
713	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-28	933925	887229		0
714	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-28	16637220	16637220		0
715	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-28	4305860	4305860		0
716	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-28	4080439	4080439		0
717	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-28	11748520	11748520		0
718	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	7070	7070		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
719	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	136800	136800		0
720	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-28	4435380	4435380		0
721	900324132	Supercarnes jh s.a.s	sevilla	2020-08-28	86800	86800		0
722	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-28	351000	351000		0
723	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-28	303375	361016		0
724	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-29	2546020	2546020		0
725	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-29	7342080	7342080		0
726	900324132	Supercarnes jh s.a.s	triana	2020-08-29	2519439	2519439		2519439
727	900324132	Supercarnes jh s.a.s	triana	2020-08-29	2728040	2728040		2728040
728	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-08-29	1797580	1797580		0
729	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	678996	645047		0
730	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	4089320	4089320		0
731	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	13976040	13976040		0
732	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	11505920	11505920		0
733	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	459000	459000		0
734	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	583965	554767		0
735	900324132	Supercarnes jh s.a.s	santa fe	2020-08-29	11622900	11622900		0
736	900324132	Supercarnes jh s.a.s	el rosario	2020-08-29	4874480	4874480		0
737	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-28	1790232	2092549		0
738	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-29	3795878	3795878		0
739	900324132	Supercarnes jh s.a.s	el rosario	2020-08-29	4629816	4629816		0
740	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-08-29	4941765	4941765		0
741	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-29	3657700	3657700		0
742	900324132	Supercarnes jh s.a.s	supermark	2020-08-29	2475694	2475694		0
743	900324132	Supercarnes jh s.a.s	supermark	2020-08-29	4178000	4178000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
744	900324132	Supercarnes jh s.a.s	la america	2020-08-29	331263	314699		0
745	900324132	Supercarnes jh s.a.s	la america	2020-08-29	6822660	6822660		0
746	900324132	Supercarnes jh s.a.s	la america	2020-08-29	36000	36000		0
747	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-29	6016040	6016040		0
748	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-29	4478300	4478300		0
749	900324132	Supercarnes jh s.a.s	sabaneta	2020-08-29	6480000	6480000		0
750	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-29	2572140	2572140		0
751	900324132	Supercarnes jh s.a.s	los colores	2020-08-29	4052280	4052280		0
752	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-29	312000	312000		0
753	900324132	Supercarnes jh s.a.s	los colores	2020-08-29	3855339	3855339		0
754	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	532800	506161		0
755	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-29	3315936	3150140		0
756	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-29	38053600	38053600		0
757	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-29	311257	351397		0
758	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-29	1771400	1771400		0
759	900324132	Supercarnes jh s.a.s	itagui asturias	2020-08-29	306036	361142		0
760	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	7296700	6567030		0
761	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	1082133	973920		0
762	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	1015200	1015200		0
764	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	1574289	1495575		0
765	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	27514400	27514400		0
766	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-29	53900	53900		0
767	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	210100	250019		0
768	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	162000	145800		0
769	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	255720	230148		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
770	900324132	Supercarnes jh s.a.s	la daifer	2020-08-29	219766	254870		0
771	900324132	Supercarnes jh s.a.s	santa maria	2020-08-29	184261	216870		0
772	900324132	Supercarnes jh s.a.s	santa maria	2020-08-29	6064760	6064760		0
773	900324132	Supercarnes jh s.a.s	santa maria	2020-08-29	4489380	4489380		0
774	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-29	1822310	1731195		0
775	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-29	33009240	33009240		0
776	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-29	6926920	6926920		0
777	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-29	6993840	6993840		0
778	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	332169	315561		0
779	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	6605820	6605820		0
780	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-29	4401060	4401060		0
781	900324132	Supercarnes jh s.a.s	andalucia	2020-08-29	124443	140707		0
782	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-29	424200	424200		0
783	900324132	Supercarnes jh s.a.s	la 98	2020-08-29	193620	230407		0
784	900324132	Supercarnes jh s.a.s	la 98	2020-08-29	874620	1031901		0
785	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-29	1451160	1451160		0
786	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	957085	1122767		0
787	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-29	3566520	3566520		0
788	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-29	962740	962740		0
789	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	14296880	14296880		0
790	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	498260	448434		0
791	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	24000	21600		0
792	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	1870160	1791048		0
793	900324132	Supercarnes jh s.a.s	sevilla	2020-08-29	319680	287712		0
794	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-31	1651880	1651880		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
795	900324132	Supercarnes jh s.a.s	jh mercalider	2020-08-31	6371320	6371320		0
796	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-31	3188095	3188095		0
797	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-31	12103459	12103459		0
798	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-31	3124779	3124779		0
799	900324132	Supercarnes jh s.a.s	la 98	2020-08-31	6029120	6029120		0
800	900324132	Supercarnes jh s.a.s	la 98	2020-08-31	4351000	4351000		0
801	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-31	14226259	14226259		0
802	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-31	7537220	7537220		0
803	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-31	6221852	6221852		0
804	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-31	2500	2375		0
805	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-31	667480	667480		0
806	900324132	Supercarnes jh s.a.s	la daifer	2020-08-31	1291300	1291300		0
807	900324132	Supercarnes jh s.a.s	la daifer	2020-08-31	1851340	1851340		0
808	900324132	Supercarnes jh s.a.s	superexpress	2020-08-31	1735500	1735500		0
809	900324132	Supercarnes jh s.a.s	superexpress	2020-08-31	164999	164999		0
810	900324132	Supercarnes jh s.a.s	superexpress	2020-08-31	332235	315623		0
811	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-31	26000	26000		0
812	900324132	Supercarnes jh s.a.s	la america	2020-08-31	5019210	5019210		0
813	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-31	9442940	9442940		0
814	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-31	295315	349024		0
815	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-31	342447	325325		0
816	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-31	7164510	7164510		0
817	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	18000	16200		0
818	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	42000	42000		0
819	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	4317440	3885696		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
820	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	360600	360600		0
822	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-31	1641171	1559113		0
823	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-31	30048300	30048300		0
824	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-31	271950	320372		0
825	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	290770	346016		0
826	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-31	1033500	1033500		0
827	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	4608600	4147741		0
828	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	2256000	2256000		0
829	900324132	Supercarnes jh s.a.s	andalucia	2020-08-31	2056300	2056300		0
830	900324132	Supercarnes jh s.a.s	andalucia	2020-08-31	2829648	2829648		0
831	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-31	1968000	1968000		0
832	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-08-31	2745690	2745690		0
833	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	1285247	1220985		0
834	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	27266700	27266700		0
835	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	1335002	1268252		0
836	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-31	31620300	31620300		0
837	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-31	309141	358276		0
838	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-31	504846	479604		0
839	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-08-31	10400350	10400350		0
840	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-31	455760	455760		0
841	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	1826399	1826399		0
842	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	432700	432700		0
843	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	1338480	1271556		0
844	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-31	30709500	30709500		0
845	900324132	Supercarnes jh s.a.s	guarne	2020-08-31	9910960	9910960		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
846	900324132	Supercarnes jh s.a.s	guarne	2020-08-31	1043640	1043640		0
847	900324132	Supercarnes jh s.a.s	marinilla	2020-08-31	5314079	5314079		0
848	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-31	255500	255500		0
849	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-31	1135300	1135300		0
850	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-08-31	4037000	4037000		0
851	900324132	Supercarnes jh s.a.s	sevilla	2020-08-31	224720	224720		0
852	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-01	8968260	8968260		0
853	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	4051160	4051160		0
854	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	723105	706605		0
855	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	15374980	15374980		0
856	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-01	2218920	2218920		0
857	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-01	3617839	3617839		0
858	900324132	Supercarnes jh s.a.s	triana	2020-09-01	1648520	1648520		1648520
859	900324132	Supercarnes jh s.a.s	triana	2020-09-01	1392619	1392619		1392619
860	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-01	2276520	2276520		0
861	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-01	2885900	2885900		0
862	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-31	300850	358011		0
863	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	2245515	2133240		0
864	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	41574600	41574600		0
865	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	1712157	1626550		0
866	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	30378900	30378900		0
867	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	386970	367621		0
868	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	4093258	4093258		0
869	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-01	10500	10500		0
870	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-01	79463	91234		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
871	900324132	Supercarnes jh s.a.s	los colores	2020-09-01	1218840	1218840		0
872	900324132	Supercarnes jh s.a.s	los colores	2020-09-01	2707412	2707412		0
873	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-01	2007120	2007120		0
874	900324132	Supercarnes jh s.a.s	el rosario	2020-09-01	3718460	3718460		0
875	900324132	Supercarnes jh s.a.s	el rosario	2020-09-01	5902017	5902017		0
876	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	368500	331650		0
877	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-01	163543	187965		0
878	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	214200	192780		0
879	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-01	1836000	1836000		0
880	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-01	617505	586630		0
881	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-01	11498800	11498800		0
882	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-01	121000	143990		0
883	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	466400	419760		0
884	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	5289199	4760279		0
885	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	2720080	2720080		0
886	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-01	861120	818064		0
887	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-01	16195220	16195220		0
888	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-01	403740	383553		0
889	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-01	6873780	6873780		0
890	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	2008515	1908090		0
891	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	36480300	36480300		0
892	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	2727880	2455092		0
893	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	254100	254100		0
894	900324132	Supercarnes jh s.a.s	santa fe	2020-09-01	254328	299479		0
895	900324132	Supercarnes jh s.a.s	marinilla	2020-09-01	1215080	1154326		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
896	900324132	Supercarnes jh s.a.s	marinilla	2020-09-01	87600	87600		0
897	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-01	18167580	18167580		0
898	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-01	819705	778720		0
899	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-01	16823520	16823520		0
900	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-01	946079	946079		0
901	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	339200	339200		0
902	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-01	378390	359471		0
903	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-01	7348080	7348080		0
904	900324132	Supercarnes jh s.a.s	guarne	2020-09-01	868560	868560		0
905	900324132	Supercarnes jh s.a.s	guarne	2020-09-01	1534755	1458018		0
906	900324132	Supercarnes jh s.a.s	guarne	2020-09-01	105120	105120		0
907	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-01	497490	472616		0
908	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-01	10089540	10089540		0
909	900324132	Supercarnes jh s.a.s	santa maria	2020-09-01	5321280	5321280		0
910	900324132	Supercarnes jh s.a.s	la america	2020-09-01	2420840	2420840		0
911	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-01	397770	377882		0
913	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-01	7001280	7001280		0
914	900324132	Supercarnes jh s.a.s	santa maria	2020-09-01	3228180	3228180		0
915	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	96779	109997		0
916	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-01	1761640	1761640		0
917	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-01	2252218	2252218		0
918	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-01	126060	150011		0
919	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	6360880	6360880		0
920	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	5913610	5913610		0
922	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	51979	46781		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
923	900324132	Supercarnes jh s.a.s	sevilla	2020-09-01	13200	11880		0
924	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-01	69643500	69643500		0
925	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-02	3489000	3489000		0
926	900324132	Supercarnes jh s.a.s	la 98	2020-09-02	2634120	2634120		0
927	900324132	Supercarnes jh s.a.s	la 98	2020-09-02	2429718	2429718		0
928	900324132	Supercarnes jh s.a.s	la daifer	2020-09-02	5319980	5319980		0
929	900324132	Supercarnes jh s.a.s	la daifer	2020-09-02	6267503	6267503		0
930	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-02	7169754	7169754		0
931	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-02	7961920	7961920		0
932	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-02	2581540	2581540		0
933	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-02	3244338	3244338		0
934	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	661040	627988		0
935	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	11898000	11898000		0
936	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-02	14858018	14858018		0
937	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	338328	321412		0
938	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-02	6891170	6891170		0
939	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-02	519720	519720		0
940	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-02	16443180	16443180		0
941	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-02	3307800	3307800		0
942	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-02	5432297	5432297		0
943	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-02	3685920	3685920		0
944	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-02	4859312	4859312		0
945	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	686825	652484		0
946	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	12075100	12075100		0
947	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	686825	652484		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
948	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-02	1040931	988885		0
949	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-02	538645	511713		0
950	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-02	9433640	9433640		0
951	900324132	Supercarnes jh s.a.s	el rosario	2020-09-02	568927	663555		0
952	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	3388780	3049902		0
953	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-02	470655	553505		0
954	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	932100	932100		0
955	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	5562140	5005926		0
956	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	2404040	2404040		0
958	900324132	Supercarnes jh s.a.s	superexpress	2020-09-02	624800	624800		0
959	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	1819527	1728551		0
960	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	28955100	28955100		0
961	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	494000	494000		0
962	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	3627880	3627880		0
963	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-02	904450	859228		0
964	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-02	15896220	15896220		0
965	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-02	364175	345967		0
966	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	160920	144828		0
967	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	3510	3159		0
968	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-02	79813	94977		0
969	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-02	178861	206038		0
970	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	2115801	2010011		0
971	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	38591700	38591700		0
972	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	2935465	2831465		0
973	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	70565400	70565400		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
974	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	1596800	1596800		0
975	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-02	346400	346400		0
976	900324132	Supercarnes jh s.a.s	andalucia	2020-09-02	1425880	1425880		0
977	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-02	948153	900746		0
978	900324132	Supercarnes jh s.a.s	andalucia	2020-09-02	4531870	4531870		0
979	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-02	523522	603556		0
980	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-02	401160	381102		0
981	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-02	401781	381692		0
982	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-02	1344000	1344000		0
983	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-02	4154060	4154060		0
984	900324132	Supercarnes jh s.a.s	santa maria	2020-09-02	295315	349024		0
985	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-02	195600	195600		0
986	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-02	599550	569573		0
987	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	14560	13104		0
988	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	89700	89700		0
989	900324132	Supercarnes jh s.a.s	sevilla	2020-09-02	128399	115559		0
991	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-02	328680	384709		0
992	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-03	828080	828080		0
993	900324132	Supercarnes jh s.a.s	marinilla	2020-09-03	1839820	1839820		0
994	900324132	Supercarnes jh s.a.s	guarne	2020-09-03	1544681	1467447		0
995	900324132	Supercarnes jh s.a.s	guarne	2020-09-03	24075200	24075200		0
996	900324132	Supercarnes jh s.a.s	guarne	2020-09-03	100500	100500		0
997	900324132	Supercarnes jh s.a.s	triana	2020-09-03	891220	891220		891220
998	900324132	Supercarnes jh s.a.s	triana	2020-09-03	1147500	1147500		1147500
999	900324132	Supercarnes jh s.a.s	el rosario	2020-09-03	7527460	7527460		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1000	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-03	5834359	5834359		0
1001	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-03	355950	338153		0
1002	900324132	Supercarnes jh s.a.s	santa fe	2020-09-03	204600	204600		0
1003	900324132	Supercarnes jh s.a.s	santa fe	2020-09-03	5733371	5733371		0
1004	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	1057415	1004545		0
1005	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	19275480	19275480		0
1006	900324132	Supercarnes jh s.a.s	el rosario	2020-09-03	2967380	2967380		0
1007	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-03	3428580	3428580		0
1008	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-03	2547720	2547720		0
1009	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	661695	628611		0
1010	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-03	12930720	12930720		0
1011	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	2239900	2239900		0
1012	900324132	Supercarnes jh s.a.s	los colores	2020-09-03	181924	213608		0
1013	900324132	Supercarnes jh s.a.s	la america	2020-09-03	289770	340025		0
1014	900324132	Supercarnes jh s.a.s	supermark	2020-09-03	371464	438716		0
1015	900324132	Supercarnes jh s.a.s	supermark	2020-09-03	3217980	3217980		0
1016	900324132	Supercarnes jh s.a.s	supermark	2020-09-03	4689350	4689350		0
1017	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	3793560	3793560		0
1018	900324132	Supercarnes jh s.a.s	la america	2020-09-03	229700	229700		0
1019	900324132	Supercarnes jh s.a.s	la america	2020-09-03	529015	502565		0
1020	900324132	Supercarnes jh s.a.s	la america	2020-09-03	9203040	9203040		0
1021	900324132	Supercarnes jh s.a.s	los colores	2020-09-03	2472240	2472240		0
1022	900324132	Supercarnes jh s.a.s	los colores	2020-09-03	3200240	3200240		0
1023	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	5021600	4519440		0
1024	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	1733400	1733400		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1025	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	2738660	2464794		0
1026	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	1003080	1003080		0
1027	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-03	622590	591461		0
1028	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-03	13188600	13188600		0
1029	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-03	504636	479405		0
1030	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-03	10145180	10145180		0
1031	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	732870	696227		0
1032	900324132	Supercarnes jh s.a.s	santa maria	2020-09-03	5044960	5044960		0
1033	900324132	Supercarnes jh s.a.s	santa maria	2020-09-03	3980002	3980002		0
1034	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	2671180	2671180		0
1035	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	54879	54879		0
1036	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-03	2519560	2519560		0
1037	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-03	1017000	1017000		0
1038	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-03	2946812	2946812		0
1039	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-03	1575320	1575320		0
1040	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	138625	131694		0
1041	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-03	2252660	2252660		0
1042	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-03	3735000	3735000		0
1043	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-03	402000	402000		0
1044	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-03	220000	220000		0
1045	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	651660	619077		0
1046	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-03	13227365	13227365		0
1047	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	654530	621804		0
1048	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	11536200	11536200		0
1049	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	330444	313922		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1050	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-03	6580700	6580700		0
1051	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	175680	158112		0
1052	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-03	724523	693547		0
1053	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-03	12137820	12137820		0
1054	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	137200	123480		0
1055	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-03	5170000	5170000		0
1056	900324132	Supercarnes jh s.a.s	sevilla	2020-09-03	205200	184680		0
1057	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-04	7160340	7160340		0
1058	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-04	4386943	4386943		0
1059	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-04	6620980	6620980		0
1060	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-04	286000	286000		0
1061	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-04	2201080	2201080		0
1062	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-04	1278200	1278200		0
1063	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-04	4665340	4665340		0
1064	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-04	3692900	3692900		0
1065	900324132	Supercarnes jh s.a.s	superexpress	2020-09-04	1109990	1054491		0
1066	900324132	Supercarnes jh s.a.s	superexpress	2020-09-04	21300480	21300480		0
1067	900324132	Supercarnes jh s.a.s	superexpress	2020-09-04	2728640	2728640		0
1068	900324132	Supercarnes jh s.a.s	la daifer	2020-09-04	7456580	7456580		0
1069	900324132	Supercarnes jh s.a.s	la daifer	2020-09-04	1845700	1845700		0
1070	900324132	Supercarnes jh s.a.s	la 98	2020-09-04	2166675	2166675		0
1071	900324132	Supercarnes jh s.a.s	la 98	2020-09-04	3406059	3406059		0
1072	900324132	Supercarnes jh s.a.s	la daifer	2020-09-04	4766860	4766860		0
1073	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	349392	331923		0
1074	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	7712770	7712770		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1075	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-04	1891200	1891200		0
1076	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-04	1825892	1825892		0
1077	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-04	3026280	3026280		0
1078	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-04	6088400	6088400		0
1079	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-04	638214	606304		0
1080	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-04	12999450	12999450		0
1081	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	102350	102350		0
1082	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	10171460	9154314		0
1083	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	4338640	3904776		0
1084	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-04	292859	292859		0
1085	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-04	1433532	1433532		0
1086	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-04	39687570	39687570		0
1087	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-04	29476470	29476470		0
1088	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-04	253760	253760		0
1089	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-04	240500	240500		0
1090	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-04	82500	78375		0
1091	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-04	3191760	3191760		0
1092	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-04	1123200	1123200		0
1093	900324132	Supercarnes jh s.a.s	guarne	2020-09-04	2296040	2296040		0
1094	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-04	1449710	1377225		0
1095	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-04	24779260	24779260		0
1096	900324132	Supercarnes jh s.a.s	andalucia	2020-09-04	3440160	3440160		0
1097	900324132	Supercarnes jh s.a.s	andalucia	2020-09-04	1271840	1271840		0
1098	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-04	1600999	1600999		0
1099	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-04	1852460	1852460		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1100	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-04	6091100	6091100		0
1101	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-04	2399756	2399756		0
1102	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	132000	132000		0
1104	900324132	Supercarnes jh s.a.s	sevilla	2020-09-04	178120	178120		0
1105	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-04	72000	72000		0
1106	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-04	100000	100000		0
1107	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-04	72000	72000		0
1108	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-05	6183960	6183960		0
1109	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-05	3642560	3642560		0
1110	900324132	Supercarnes jh s.a.s	santa fe	2020-09-05	1066800	1066800		0
1111	900324132	Supercarnes jh s.a.s	santa fe	2020-09-05	5164856	5164856		0
1112	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-05	2117859	2117859		0
1113	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-05	2524240	2524240		0
1114	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	417460	375714		0
1115	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-05	1128520	1128520		0
1116	900324132	Supercarnes jh s.a.s	la america	2020-09-05	3057980	3057980		0
1117	900324132	Supercarnes jh s.a.s	los colores	2020-09-05	1482280	1482280		0
1118	900324132	Supercarnes jh s.a.s	los colores	2020-09-05	2533244	2533244		0
1119	900324132	Supercarnes jh s.a.s	supermark	2020-09-05	1302840	1302840		0
1120	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	1900032	1805031		0
1121	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	32781900	32781900		0
1122	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	1234740	1173003		0
1123	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	20271900	20271900		0
1124	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-05	1511639	1511639		0
1125	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-05	44000	44000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1126	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-05	1321640	1321640		0
1127	900324132	Supercarnes jh s.a.s	superexpress	2020-09-05	2266880	2266880		0
1128	900324132	Supercarnes jh s.a.s	superexpress	2020-09-05	226799	226799		0
1129	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-05	5431240	5431240		0
1130	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-05	2270649	2270649		0
1131	900324132	Supercarnes jh s.a.s	santa maria	2020-09-05	2822440	2822440		0
1132	900324132	Supercarnes jh s.a.s	santa maria	2020-09-05	3546188	3546188		0
1133	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-05	3887411	3887411		0
1134	900324132	Supercarnes jh s.a.s	triana	2020-09-05	2323880	2323880		2323880
1135	900324132	Supercarnes jh s.a.s	triana	2020-09-05	2643943	2643943		2643943
1136	900324132	Supercarnes jh s.a.s	el rosario	2020-09-05	4049740	4049740		0
1137	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-05	50000	50000		0
1138	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	690900	690900		0
1139	900324132	Supercarnes jh s.a.s	el rosario	2020-09-05	8884892	8884892		0
1140	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	1210221	1149710		0
1141	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	21411900	21411900		0
1142	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-05	4984420	4984420		0
1143	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-05	1757520	1757520		0
1144	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-05	711215	675655		0
1145	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-05	4867379	4867379		0
1146	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-05	14009400	14009400		0
1147	900324132	Supercarnes jh s.a.s	la daifer	2020-09-05	189220	189220		0
1148	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	8415200	7573680		0
1149	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	5820740	5238666		0
1150	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-05	1253640	1253640		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1151	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-05	57126480	57126480		0
1152	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	110400	99360		0
1153	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	385200	346680		0
1154	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	706900	706900		0
1155	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	2261600	2261600		0
1156	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	856440	856440		0
1158	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	1105397	1050128		0
1159	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	21052080	21052080		0
1160	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	673768	646080		0
1161	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	12621830	12621830		0
1162	900324132	Supercarnes jh s.a.s	marinilla	2020-09-07	621500	621500		0
1163	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	1200960	1200960		0
1164	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	1118520	1118520		0
1165	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	185000	185000		0
1166	900324132	Supercarnes jh s.a.s	guarne	2020-09-07	9095270	9095270		0
1167	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	17182360	17182360		0
1168	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	1825045	1733793		0
1169	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	37535880	37535880		0
1170	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-07	3182680	3182680		0
1171	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-07	3944200	3944200		0
1172	900324132	Supercarnes jh s.a.s	la daifer	2020-09-07	3936319	3936319		0
1173	900324132	Supercarnes jh s.a.s	la 98	2020-09-07	1549440	1549440		0
1174	900324132	Supercarnes jh s.a.s	la daifer	2020-09-07	5250860	5250860		0
1175	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-07	2027997	1926598		0
1176	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-07	34609200	34609200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1177	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-07	7419640	7419640		0
1178	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	150000	150000		0
1179	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-07	6081240	6081240		0
1180	900324132	Supercarnes jh s.a.s	superexpress	2020-09-07	3127530	3127530		0
1181	900324132	Supercarnes jh s.a.s	superexpress	2020-09-07	3403199	3403199		0
1182	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-07	488360	488360		0
1183	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-07	837705	795820		0
1184	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-07	18843820	18843820		0
1185	900324132	Supercarnes jh s.a.s	andalucia	2020-09-07	463462	463462		0
1186	900324132	Supercarnes jh s.a.s	andalucia	2020-09-07	531300	531300		0
1187	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-07	1728260	1728260		0
1188	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-07	1448140	1448140		0
1189	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-07	4088000	4088000		0
1190	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-07	277200	277200		0
1191	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-07	265600	265600		0
1192	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-07	150000	150000		0
1193	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-07	61488	61488		0
1196	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-07	2267470	2267470		0
1198	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-07	2280960	2280960		0
1199	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	11609760	10448784		0
1200	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	5673040	5105736		0
1201	900324132	Supercarnes jh s.a.s	sevilla	2020-09-07	183000	164700		0
1202	900324132	Supercarnes jh s.a.s	guarne	2020-09-08	1700951	1615904		0
1203	900324132	Supercarnes jh s.a.s	guarne	2020-09-08	31587300	31587300		0
1204	900324132	Supercarnes jh s.a.s	triana	2020-09-08	999260	999260		999260

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1205	900324132	Supercarnes jh s.a.s	triana	2020-09-08	1239180	1239180		1239180
1206	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	379101	360146		0
1207	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	8314750	8314750		0
1209	900324132	Supercarnes jh s.a.s	la 50	2020-09-08	3561410	3561410		0
1210	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-08	5420060	5420060		0
1211	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-08	2418139	2418139		0
1212	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-08	2736900	2736900		0
1213	900324132	Supercarnes jh s.a.s	la 50	2020-09-08	5116220	5116220		0
1214	900324132	Supercarnes jh s.a.s	el rosario	2020-09-08	4032540	4032540		0
1215	900324132	Supercarnes jh s.a.s	el rosario	2020-09-08	4467700	4467700		0
1216	900324132	Supercarnes jh s.a.s	santa fe	2020-09-08	2349152	2349152		0
1217	900324132	Supercarnes jh s.a.s	santa maria	2020-09-08	4993260	4993260		0
1218	900324132	Supercarnes jh s.a.s	santa maria	2020-09-08	4898229	4898229		0
1219	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-08	3711540	3711540		0
1220	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-08	4777920	4777920		0
1221	900324132	Supercarnes jh s.a.s	santa fe	2020-09-08	639425	607454		0
1222	900324132	Supercarnes jh s.a.s	santa fe	2020-09-08	11633100	11633100		0
1223	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-08	655560	655560		0
1224	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-08	3780280	3780280		0
1225	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-08	780390	741371		0
1226	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-08	10953040	10953040		0
1227	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	384111	364906		0
1228	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	8539110	8539110		0
1229	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-08	180000	180000		0
1230	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	1289440	1224968		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1231	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-08	23352900	23352900		8431039
1232	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	29000	29000		0
1233	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	46338560	46338560		0
1234	900324132	Supercarnes jh s.a.s	supermark	2020-09-08	2276280	2276280		0
1235	900324132	Supercarnes jh s.a.s	la america	2020-09-08	1296120	1296120		0
1236	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-08	732000	732000		0
1237	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-08	155700	155700		0
1238	900324132	Supercarnes jh s.a.s	supermark	2020-09-08	2391020	2391020		0
1239	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-08	403720	403720		0
1240	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-08	3523580	3523580		0
1241	900324132	Supercarnes jh s.a.s	los colores	2020-09-08	706340	706340		0
1242	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-08	894925	850179		0
1243	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-08	15964020	15964020		0
1244	900324132	Supercarnes jh s.a.s	los colores	2020-09-08	4365629	4365629		0
1245	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-08	1085220	1085220		0
1246	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-08	141600	141600		0
1247	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-08	407910	387515		0
1248	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-08	7684680	7684680		0
1249	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-08	830400	830400		0
1250	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-08	827610	786230		0
1251	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-08	14849160	14849160		0
1252	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-08	416145	395338		0
1253	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-08	7776480	7776480		0
1254	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-08	375975	357177		0
1255	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-08	7807080	7807080		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1256	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-08	15510120	15510120		0
1257	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-08	329680	329680		0
1258	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-08	54000	54000		0
1259	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	44000	44000		0
1260	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-08	415185	394426		0
1261	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-08	7643880	7643880		0
1262	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-08	287135	272779		0
1263	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-08	5466520	5466520		0
1264	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-08	189000	189000		0
1265	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	9255720	8330148		0
1266	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	7788550	7009695		0
1267	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-08	875599	875599		0
1268	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	172000	172000		0
1269	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	989067	939614		0
1270	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	19610700	19610700		0
1271	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	1546503	1469178		0
1272	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	19894800	19894800		0
1273	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	1662493	1579369		0
1274	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-08	41476800	41476800		0
1275	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-09	1470920	1470920		0
1276	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-09	7047060	7047060		0
1277	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-09	10842760	10842760		0
1278	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-09	5952800	5952800		0
1279	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-09	1478560	1478560		0
1280	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-09	1355880	1355880		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1281	900324132	Supercarnes jh s.a.s	la 98	2020-09-09	173500	173500		0
1282	900324132	Supercarnes jh s.a.s	la 98	2020-09-09	6663340	6663340		0
1283	900324132	Supercarnes jh s.a.s	la daifer	2020-09-09	3678540	3678540		0
1284	900324132	Supercarnes jh s.a.s	la daifer	2020-09-09	3942720	3942720		0
1285	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-09	743600	743600		0
1286	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-09	66500	66500		0
1287	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-09	1912434	1816813		0
1288	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-09	29780501	29780501		0
1289	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-09	340899	340899		0
1290	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-09	538120	511214		0
1291	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-09	9132740	9132740		0
1292	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-09	550885	523341		0
1293	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-09	9311240	9311240		0
1294	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-09	430240	430240		0
1295	900324132	Supercarnes jh s.a.s	supermark	2020-09-09	379380	379380		0
1296	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	11348129	11348129		0
1297	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	4945500	4945500		0
1298	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	1797081	1707227		0
1299	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-09	31547100	31547100		0
1300	900324132	Supercarnes jh s.a.s	andalucia	2020-09-09	2932700	2932700		0
1301	900324132	Supercarnes jh s.a.s	andalucia	2020-09-09	1932520	1932520		0
1302	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-09	2326800	2326800		0
1303	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-09	3054380	3054380		0
1304	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-09	278000	278000		0
1305	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-09	118080	118080		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1306	900324132	Supercarnes jh s.a.s	superexpress	2020-09-09	270500	270500		0
1307	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-09	753960	753960		0
1308	900324132	Supercarnes jh s.a.s	marinilla	2020-09-09	907200	907200		0
1309	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	1465460	1392187		0
1310	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	33009380	33009380		0
1311	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	5525040	4972536		0
1312	900324132	Supercarnes jh s.a.s	sevilla	2020-09-09	623560	561204		0
1313	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-09	763200	763200		0
1314	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	10462000	10462000		0
1315	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	11424599	11424599		0
1316	900324132	Supercarnes jh s.a.s	triana	2020-09-10	1097840	1097840		1097840
1317	900324132	Supercarnes jh s.a.s	triana	2020-09-10	629000	629000		629000
1318	900324132	Supercarnes jh s.a.s	el rosario	2020-09-10	4051080	4051080		0
1319	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-10	958435	910514		0
1320	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-10	18567720	18567720		0
1321	900324132	Supercarnes jh s.a.s	el rosario	2020-09-10	3163360	3163360		0
1322	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-10	774700	774700		774700
1323	900324132	Supercarnes jh s.a.s	marinilla	2020-09-10	3440400	3440400		0
1324	900324132	Supercarnes jh s.a.s	la america	2020-09-10	1466080	1466080		0
1325	900324132	Supercarnes jh s.a.s	la america	2020-09-10	658200	658200		0
1326	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-10	266360	266360		0
1327	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-10	38400	38400		0
1328	900324132	Supercarnes jh s.a.s	los colores	2020-09-10	3509100	3509100		0
1329	900324132	Supercarnes jh s.a.s	los colores	2020-09-10	3227400	3227400		0
1330	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-10	1226535	1165209		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1331	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-10	24045156	24045156		0
1332	900324132	Supercarnes jh s.a.s	guarne	2020-09-10	1746720	1746720		0
1333	900324132	Supercarnes jh s.a.s	guarne	2020-09-10	2719080	2719080		0
1334	900324132	Supercarnes jh s.a.s	marinilla	2020-09-10	911840	866248		0
1335	900324132	Supercarnes jh s.a.s	marinilla	2020-09-10	61320	61320		0
1336	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	342000	342000		0
1337	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	5147100	5147100		0
1338	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	1789285	1699821		0
1339	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	35177480	35177480		0
1340	900324132	Supercarnes jh s.a.s	santa maria	2020-09-10	2615280	2615280		0
1341	900324132	Supercarnes jh s.a.s	santa maria	2020-09-10	3424180	3424180		0
1342	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-10	2312560	2312560		0
1343	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-10	966520	966520		0
1344	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	10661820	10661820		0
1345	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	150000	150000		0
1346	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-10	97600	97600		0
1347	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	2874960	2874960		0
1348	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	2120940	2120940		0
1349	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	6097900	5488110		0
1350	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	142400	128160		0
1351	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-10	3641000	3641000		0
1352	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-10	5020440	5020440		0
1353	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-10	2720019	2720019		0
1354	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-10	305380	305380		305380
1355	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-10	318940	318940		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1356	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	176515	167690		0
1357	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-10	5223400	5223400		0
1358	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-10	54760160	54760160		0
1359	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	1572045	1493443		0
1360	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	25731840	25731840		0
1361	900324132	Supercarnes jh s.a.s	santa maria	2020-09-10	311300	311300		0
1362	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	2780500	2780500		0
1363	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	4706640	4706640		0
1364	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-10	44000	44000		0
1365	900324132	Supercarnes jh s.a.s	sevilla	2020-09-10	950400	855360		0
1367	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-10	8570280	8570280		0
1368	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-11	2832140	2832140		0
1369	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-11	8015039	8015039		0
1370	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-11	1575200	1575200		0
1371	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-11	1121775	1065687		0
1372	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-11	19128723	19128723		0
1373	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-11	7585020	7585020		0
1374	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-11	6558980	6558980		0
1375	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-11	562700	562700		0
1376	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-11	1917119	1917119		0
1377	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-11	72500	72500		0
1378	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	5444720	5444720		0
1379	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	1488040	1488040		0
1380	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	6448375	6448375		0
1381	900324132	Supercarnes jh s.a.s	la 98	2020-09-11	309705	294220		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1382	900324132	Supercarnes jh s.a.s	la daifer	2020-09-11	5899139	5899139		0
1383	900324132	Supercarnes jh s.a.s	la daifer	2020-09-11	6274280	6274280		0
1384	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-11	2961739	2961739		0
1385	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-11	3997559	3997559		0
1386	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	11186700	11186700		0
1387	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-11	1217340	1217340		0
1388	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	1596630	1516799		0
1389	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	38268600	38268600		0
1390	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	1553910	1476215		0
1391	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	15115900	15115900		0
1392	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	6358320	6358320		0
1393	900324132	Supercarnes jh s.a.s	sevilla	2020-09-11	7317940	6586146		0
1394	900324132	Supercarnes jh s.a.s	sevilla	2020-09-11	1140300	1140300		0
1395	900324132	Supercarnes jh s.a.s	sevilla	2020-09-11	110399	99359		0
1396	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-11	940620	940620		0
1397	900324132	Supercarnes jh s.a.s	andalucia	2020-09-11	4173960	4173960		0
1398	900324132	Supercarnes jh s.a.s	andalucia	2020-09-11	3387220	3387220		0
1399	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-11	1882600	1882600		0
1400	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-11	144840	144840		0
1401	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-11	878577	878577		0
1402	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-11	1092000	1092000		0
1403	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-11	1829099	1829099		0
1404	900324132	Supercarnes jh s.a.s	superexpress	2020-09-11	1220025	1159024		0
1405	900324132	Supercarnes jh s.a.s	superexpress	2020-09-11	26350100	26350100		0
1406	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-11	2347800	2347800		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1407	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	524220	498009		0
1408	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	1187300	1187300		0
1409	900324132	Supercarnes jh s.a.s	marinilla	2020-09-11	231197	219638		0
1411	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	2282980	2168831		0
1412	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	148920	148920		0
1413	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	350280	332766		0
1415	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-11	102544594	102544594		0
1416	900324132	Supercarnes jh s.a.s	el rosario	2020-09-11	791000	791000		0
1417	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-11	37572600	37572600		0
1418	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-11	3752120	3752120		0
1419	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-11	980700	980700		0
1420	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-11	1617000	1617000		0
1421	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-11	495600	495600		0
1422	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-11	1205400	1205400		0
1423	900324132	Supercarnes jh s.a.s	la america	2020-09-11	51240	51240		0
1424	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-11	75000	75000		0
1425	900324132	Supercarnes jh s.a.s	el rosario	2020-09-11	254000	254000		0
1426	900324132	Supercarnes jh s.a.s	santa fe	2020-09-11	188020	188020		0
1427	900324132	Supercarnes jh s.a.s	los colores	2020-09-11	288120	288120		0
1428	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-12	386100	366795		0
1429	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-12	8772950	8772950		0
1431	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	1089921	1035425		0
1432	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	20360877	20360877		0
1433	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	34440	32718		0
1434	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	542280	488053		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1435	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	387200	348480		0
1436	900324132	Supercarnes jh s.a.s	triana	2020-09-12	2220120	2220120		2220120
1437	900324132	Supercarnes jh s.a.s	triana	2020-09-12	2458060	2458060		2458060
1438	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-12	8515600	8515600		0
1439	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-12	6233460	6233460		0
1440	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-12	3549680	3549680		0
1441	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-12	5164560	5164560		0
1442	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-12	4292559	4292559		4292559
1443	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-12	1177680	1177680		1177680
1444	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-12	252100	252100		0
1445	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	2242080	2242080		0
1446	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-12	73000	73000		73000
1447	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	246000	246000		0
1448	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	778233	739322		0
1449	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	17470297	17470297		0
1450	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	38400	38400		0
1451	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-12	2058279	2058279		0
1452	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-12	2615920	2615920		0
1453	900324132	Supercarnes jh s.a.s	el rosario	2020-09-12	3354520	3354520		0
1454	900324132	Supercarnes jh s.a.s	los colores	2020-09-12	1957040	1957040		0
1455	900324132	Supercarnes jh s.a.s	el rosario	2020-09-12	5549400	5549400		0
1456	900324132	Supercarnes jh s.a.s	los colores	2020-09-12	2187320	2187320		0
1457	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	2084184	1979975		0
1458	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	30008949	30008949		0
1459	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	4690820	4221739		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1460	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	541800	541800		0
1461	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	224399	201959		0
1462	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-12	285000	285000		0
1463	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	1757928	1670032		0
1464	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	29403345	29403345		0
1465	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	479175	479175		0
1466	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-12	553165	525507		0
1467	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-12	9924540	9924540		0
1468	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-12	2116580	2116580		0
1469	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	150000	150000		0
1470	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	254000	254000		0
1471	900324132	Supercarnes jh s.a.s	santa fe	2020-09-12	23700	23700		0
1472	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-12	372380	372380		0
1473	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	950697	903163		0
1474	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	15461130	15461130		0
1475	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	134877	128134		0
1476	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	3330640	3330640		0
1477	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-12	1947063	1849710		0
1478	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	212279	212279		0
1479	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	4074759	4074759		0
1480	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-12	31479900	31479900		0
1481	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	50600	45540		0
1482	900324132	Supercarnes jh s.a.s	la america	2020-09-12	281832	267741		0
1483	900324132	Supercarnes jh s.a.s	la america	2020-09-12	8678150	8678150		0
1484	900324132	Supercarnes jh s.a.s	la america	2020-09-12	1732140	1732140		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1485	900324132	Supercarnes jh s.a.s	la america	2020-09-12	940000	940000		0
1486	900324132	Supercarnes jh s.a.s	guarne	2020-09-12	7885800	7885800		0
1487	900324132	Supercarnes jh s.a.s	marinilla	2020-09-12	5257200	5257200		0
1488	900324132	Supercarnes jh s.a.s	guarne	2020-09-12	1627100	1627100		0
1489	900324132	Supercarnes jh s.a.s	los colores	2020-09-12	5700	5700		0
1490	900324132	Supercarnes jh s.a.s	santa maria	2020-09-12	1492560	1492560		0
1491	900324132	Supercarnes jh s.a.s	santa maria	2020-09-12	2764240	2764240		0
1492	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-12	3985420	3985420		0
1493	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-12	6208640	6208640		0
1494	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	877920	877920		0
1495	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	39000	37050		0
1496	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	4169619	4169619		0
1497	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-12	4469539	4469539		0
1498	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-12	6158740	6158740		0
1499	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-12	2364960	2364960		0
1500	900324132	Supercarnes jh s.a.s	superexpress	2020-09-12	1250640	1250640		0
1502	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	14400	12960		0
1503	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	47520	42768		0
1504	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	20400	18360		0
1505	900324132	Supercarnes jh s.a.s	sevilla	2020-09-12	1536000	1536000		0
1506	900324132	Supercarnes jh s.a.s	la 98	2020-09-14	2444560	2444560		0
1507	900324132	Supercarnes jh s.a.s	la 98	2020-09-14	892950	892950		0
1508	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-14	2272320	2272320		0
1509	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-14	2062600	2062600		0
1510	900324132	Supercarnes jh s.a.s	la daifer	2020-09-14	3713340	3713340		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1511	900324132	Supercarnes jh s.a.s	la daifer	2020-09-14	1944180	1944180		0
1512	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	15676830	15676830		0
1513	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	578400	578400		0
1514	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-14	4413700	4413700		0
1515	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-14	2284300	2284300		0
1516	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-14	10818600	10818600		0
1517	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-14	4206320	4206320		0
1518	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-14	10769870	10769870		0
1519	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-14	1027400	1027400		0
1520	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-14	4815520	4815520		0
1521	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-14	2226080	2226080		0
1523	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	714000	642600		0
1524	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	135000	121500		0
1525	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-14	1534266	1457553		0
1526	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-14	28612800	28612800		0
1527	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	10095160	9085644		0
1528	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	578720	520848		0
1529	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	1987164	1887806		0
1530	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	33102600	33102600		0
1531	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	570000	570000		0
1534	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-14	148140	148140		0
1535	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	14992424	14992424		14992424
1536	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-14	6347740	6347740		0
1537	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-14	100690	100690		0
1538	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-14	4444930	4444930		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1539	900324132	Supercarnes jh s.a.s	la daifer	2020-09-14	293500	293500		0
1540	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-14	7511860	7511860		0
1541	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-14	182000	182000		0
1542	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	150000	150000		0
1543	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-14	2726900	2726900		0
1544	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-14	796200	796200		0
1546	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-14	9192650	9192650		0
1547	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	831599	831599		0
1548	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-14	6909035	6909035		0
1549	900324132	Supercarnes jh s.a.s	guarne	2020-09-14	1993680	1993680		0
1550	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	1941777	1844689		0
1551	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-14	33087400	33087400		0
1552	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	550800	521550		0
1553	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	324360	324360		324360
1554	900324132	Supercarnes jh s.a.s	andalucia	2020-09-14	1885720	1885720		0
1555	900324132	Supercarnes jh s.a.s	andalucia	2020-09-14	162800	162800		0
1556	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-14	4777120	4777120		0
1557	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-14	17062990	17062990		0
1558	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-14	4885900	4885900		0
1559	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-14	9452010	9452010		0
1560	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-14	2898420	2898420		0
1561	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-14	7236480	7236480		0
1562	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-14	8309500	8309500		0
1563	900324132	Supercarnes jh s.a.s	marinilla	2020-09-14	3539920	3539920		0
1564	900324132	Supercarnes jh s.a.s	marinilla	2020-09-14	1270080	1270080		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1565	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-14	8803900	8803900		0
1566	900324132	Supercarnes jh s.a.s	superexpress	2020-09-14	1254540	1254540		0
1567	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-14	862440	862440		0
1568	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	434480	391032		0
1569	900324132	Supercarnes jh s.a.s	sevilla	2020-09-14	9000	8100		0
1570	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	1885807	1791517		0
1571	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	39239600	39239600		0
1572	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	1559795	1481806		0
1573	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	33270500	33270500		0
1574	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	1641260	1559197		0
1575	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	36787800	36787800		0
1576	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-14	21792680	21792680		0
1577	900324132	Supercarnes jh s.a.s	triana	2020-09-15	1455320	1455320		1455320
1578	900324132	Supercarnes jh s.a.s	triana	2020-09-15	1110080	1110080		1110080
1579	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	5332990	5332990		0
1580	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	5251650	5251650		0
1581	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	30000	30000		0
1582	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	380973	361925		0
1583	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	8648540	8648540		0
1584	900324132	Supercarnes jh s.a.s	la 50	2020-09-15	3324080	3324080		0
1585	900324132	Supercarnes jh s.a.s	la 50	2020-09-15	4081960	4081960		0
1586	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	2492200	2492200		0
1587	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	8039260	8039260		0
1588	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	2914425	2768704		0
1589	900324132	Supercarnes jh s.a.s	la 50	2020-09-15	307560	307560		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1590	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-15	6789860	6789860		0
1591	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-15	7233660	7233660		0
1592	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	59344000	59344000		0
1593	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	2051280	2051280		0
1594	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	6894400	6894400		0
1595	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	4596879	4596879		0
1596	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-15	257210	244350		0
1597	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-15	4415020	4415020		0
1598	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	2703840	2703840		0
1599	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	705860	635274		0
1600	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	7268590	7268590		0
1601	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	4293220	4293220		0
1602	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	981200	981200		0
1603	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	376065	357262		0
1604	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	8646080	8646080		0
1605	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	5231880	5231880		0
1606	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	4452959	4452959		0
1607	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-15	5070020	5070020		0
1608	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-15	5821940	5821940		0
1609	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	1091535	1091535		0
1610	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	1282520	1282520		0
1611	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	802151	802151		0
1612	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-15	2176208	2176208		0
1613	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	580000	580000		0
1614	900324132	Supercarnes jh s.a.s	la america	2020-09-15	2262370	2262370		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1615	900324132	Supercarnes jh s.a.s	andalucia	2020-09-15	1369000	1369000		0
1616	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	8854900	8854900		0
1617	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-15	7243140	7243140		0
1618	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-15	4178500	4178500		0
1619	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	2837760	2837760		0
1620	900324132	Supercarnes jh s.a.s	la daifer	2020-09-15	7594460	7594460		0
1621	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	6320890	6320890		0
1622	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-15	6496570	6496570		0
1623	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	2004830	2004830		0
1624	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	6926810	6926810		0
1625	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	33235460	33235460		0
1626	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-15	11145610	11145610		0
1627	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	6449000	6449000		0
1628	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-15	2622170	2622170		0
1629	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-15	9051660	9051660		0
1630	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	5225660	5225660		0
1631	900324132	Supercarnes jh s.a.s	la america	2020-09-15	253000	253000		0
1632	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	467200	467200		0
1633	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	5418800	5418800		0
1634	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	5269820	5269820		0
1635	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-15	2970000	2970000		0
1636	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-15	6735110	6735110		0
1637	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	46991620	46991620		0
1638	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	402000	402000		0
1639	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	1925490	1829216		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1640	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	30153000	30153000		0
1641	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-15	514375	488657		0
1642	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-15	8912540	8912540		0
1643	900324132	Supercarnes jh s.a.s	andalucia	2020-09-15	2754794	2754794		0
1644	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-15	259700	246715		0
1645	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-15	3234883	3234883		0
1646	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-15	4349020	4349020		0
1647	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-15	1255687	1255687		0
1648	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-15	24064159	24064159		0
1649	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-15	261005	247955		0
1650	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	6848187	6848187		0
1651	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-15	4503020	4503020		0
1652	900324132	Supercarnes jh s.a.s	la daifer	2020-09-15	11214300	11214300		0
1653	900324132	Supercarnes jh s.a.s	el rosario	2020-09-15	12608849	12608849		0
1654	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-15	670145	636638		0
1655	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-15	7808211	7808211		0
1656	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-15	2164157	2164157		0
1657	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-15	11760800	11760800		0
1658	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	69749515	69749515		0
1659	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	23700	22515		0
1660	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-15	14178249	14178249		0
1661	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	3769135	3769135		0
1662	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-15	7822314	7822314		0
1663	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-15	6063303	6063303		0
1664	900324132	Supercarnes jh s.a.s	santa fe	2020-09-15	7343619	7343619		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1665	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	2925160	2925160		0
1666	900324132	Supercarnes jh s.a.s	supermark	2020-09-15	1120930	1120930		0
1667	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	3086717	3086717		0
1668	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-15	12853568	12853568		0
1669	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	16459790	16459790		0
1670	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-15	50573564	50573564		0
1671	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	357321	339455		0
1672	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	9167600	9167600		0
1673	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	2812940	2812940		0
1674	900324132	Supercarnes jh s.a.s	guarne	2020-09-15	3165520	3165520		0
1675	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-15	150000	150000		0
1676	900324132	Supercarnes jh s.a.s	santa maria	2020-09-15	337120	337120		0
1679	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	5240240	5240240		0
1680	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	3492239	3492239		0
1681	900324132	Supercarnes jh s.a.s	los colores	2020-09-15	1855760	1855760		0
1682	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	9578860	8620974		0
1683	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	391700	391700		0
1684	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	2147900	1933110		0
1685	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-15	660455	627433		0
1686	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-15	11480300	11480300		0
1687	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-15	265145	251888		0
1688	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-15	4470020	4470020		0
1689	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-15	233880	233880		0
1690	900324132	Supercarnes jh s.a.s	andalucia	2020-09-15	152000	152000		0
1691	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	342600	308341		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1692	900324132	Supercarnes jh s.a.s	sevilla	2020-09-15	880200	792180		0
1695	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	50000	50000		0
1696	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-15	1418040	1418040		0
1697	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-16	1605120	1605120		0
1698	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-16	1495620	1495620		0
1699	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-16	5017160	5017160		0
1700	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-16	1975709	1975709		0
1701	900324132	Supercarnes jh s.a.s	la 98	2020-09-16	9306300	9306300		0
1702	900324132	Supercarnes jh s.a.s	superexpress	2020-09-16	1235440	1235440		0
1703	900324132	Supercarnes jh s.a.s	superexpress	2020-09-16	11990650	11990650		0
1704	900324132	Supercarnes jh s.a.s	la daifer	2020-09-16	4319939	4319939		0
1705	900324132	Supercarnes jh s.a.s	la daifer	2020-09-16	6234380	6234380		0
1706	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-16	3219100	3219100		0
1707	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-16	2077000	2077000		0
1708	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-16	2163800	2163800		0
1709	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-16	10080520	10080520		0
1710	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-16	11112680	11112680		0
1711	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-16	4324240	4324240		0
1712	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-16	1223200	1223200		0
1713	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-16	776085	737281		0
1714	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-16	13195560	13195560		0
1715	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-16	390795	371256		0
1716	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-16	6586780	6586780		0
1717	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-16	279200	279200		0
1718	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-16	1718145	1632238		1632238

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1719	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-16	36160320	36160320		36160320
1720	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-16	951510	951510		0
1721	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	3947320	3552588		0
1722	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-16	316000	316000		0
1723	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	8427380	7584642		0
1724	900324132	Supercarnes jh s.a.s	triana	2020-09-16	858500	858500		0
1725	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-16	3859500	3859500		0
1726	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-16	5236799	5236799		0
1727	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-16	2693520	2693520		0
1728	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-16	1846240	1753928		0
1729	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-16	38193180	38193180		11081366
1730	900324132	Supercarnes jh s.a.s	andalucia	2020-09-16	1817520	1817520		0
1731	900324132	Supercarnes jh s.a.s	el rosario	2020-09-16	446200	446200		0
1732	900324132	Supercarnes jh s.a.s	andalucia	2020-09-16	9939645	9939645		0
1733	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-16	1681395	1597326		0
1734	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-16	35132120	35132120		2130743
1735	900324132	Supercarnes jh s.a.s	la 98	2020-09-16	876720	876720		0
1736	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-16	916400	916400		0
1737	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-16	4250260	4250260		0
1738	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-16	1714210	1628500		0
1739	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-16	28527480	28527480		0
1740	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-16	493500	493500		0
1741	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	297600	267840		0
1742	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	93200	83880		0
1743	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-16	726740	726740		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1744	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-16	528870	528870		0
1745	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-16	2483880	2483880		0
1746	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-16	15952440	15952440		0
1747	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-16	41233800	41233800		0
1748	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-16	40738800	40738800		0
1749	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	925960	833364		0
1750	900324132	Supercarnes jh s.a.s	sevilla	2020-09-16	317040	285336		0
1751	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	2766550	2628223		0
1752	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	43129720	43129720		0
1753	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	7391860	7391860		0
1754	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	978735	929799		0
1755	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	20803680	20803680		0
1756	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-17	385500	385500		0
1757	900324132	Supercarnes jh s.a.s	triana	2020-09-17	1538159	1538159		1538159
1758	900324132	Supercarnes jh s.a.s	triana	2020-09-17	2463160	2463160		2463160
1759	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	956660	956660		0
1760	900324132	Supercarnes jh s.a.s	la 50	2020-09-17	2564230	2564230		0
1761	900324132	Supercarnes jh s.a.s	la 50	2020-09-17	2999280	2999280		0
1762	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	1677099	1677099		0
1763	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	856620	856620		0
1764	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	4903490	4903490		0
1765	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	3623080	3623080		0
1766	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	2116430	2116430		0
1767	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	44000	44000		0
1768	900324132	Supercarnes jh s.a.s	supermark	2020-09-17	1317060	1317060		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1769	900324132	Supercarnes jh s.a.s	supermark	2020-09-17	5599860	5599860		0
1770	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	8008400	7207560		0
1771	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	2889300	2600370		0
1772	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	798680	798680		0
1773	900324132	Supercarnes jh s.a.s	la america	2020-09-17	2318220	2318220		0
1774	900324132	Supercarnes jh s.a.s	la america	2020-09-17	31200	31200		0
1775	900324132	Supercarnes jh s.a.s	la america	2020-09-17	367000	367000		0
1776	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	11585530	11585530		0
1777	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	343900	343900		0
1778	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	805040	805040		0
1779	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	2847660	2847660		0
1780	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-17	3441420	3441420		0
1781	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-17	793720	793720		0
1782	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	5427880	5427880		0
1783	900324132	Supercarnes jh s.a.s	la america	2020-09-17	402387	382268		0
1784	900324132	Supercarnes jh s.a.s	la 50	2020-09-17	190000	190000		0
1785	900324132	Supercarnes jh s.a.s	la america	2020-09-17	7825680	7825680		0
1786	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	228000	228000		228000
1787	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-17	179880	179880		0
1788	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	8141940	8141940		0
1789	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	3176360	3176360		0
1790	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-17	1146949	1146949		0
1791	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-17	1054980	1054980		0
1792	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	189200	189200		189200
1793	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	4293700	4293700		4293700

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1794	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	8134640	8134640		0
1795	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-17	200400	200400		200400
1796	900324132	Supercarnes jh s.a.s	santa maria	2020-09-17	5801420	5801420		0
1797	900324132	Supercarnes jh s.a.s	superexpress	2020-09-17	390600	390600		0
1798	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-17	183880	183880		183880
1799	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	7300720	7300720		0
1800	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	675170	675170		675170
1801	900324132	Supercarnes jh s.a.s	santa maria	2020-09-17	175000	175000		0
1802	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-17	292960	292960		0
1803	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	224680	224680		0
1804	900324132	Supercarnes jh s.a.s	santa maria	2020-09-17	3457640	3457640		0
1805	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	5375720	5375720		0
1806	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	2672940	2672940		0
1807	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	190000	190000		0
1808	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-17	4034080	4034080		0
1809	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-17	1316400	1316400		0
1810	900324132	Supercarnes jh s.a.s	superexpress	2020-09-17	22500	22500		0
1811	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	1035700	983915		0
1812	900324132	Supercarnes jh s.a.s	marinilla	2020-09-17	70080	70080		0
1813	900324132	Supercarnes jh s.a.s	guarne	2020-09-17	8952520	8952520		0
1814	900324132	Supercarnes jh s.a.s	guarne	2020-09-17	2637505	2505630		0
1815	900324132	Supercarnes jh s.a.s	guarne	2020-09-17	175200	175200		0
1816	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	1951440	1951440		0
1817	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	1630407	1548887		0
1818	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-17	41256000	41256000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1819	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	21600	19440		0
1820	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	1056400	950760		0
1821	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	23800	21420		0
1822	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-18	11754960	11754960		0
1823	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	2296225	2181414		0
1824	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	43761960	43761960		0
1825	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-18	974045	925343		0
1826	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-18	15061680	15061680		0
1827	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	2346355	2229038		0
1828	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	43005460	43005460		0
1829	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-18	11783620	11783620		0
1830	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-18	11475020	11475020		0
1831	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	183000	183000		0
1832	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-18	7745680	7745680		0
1833	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-18	9238800	9238800		0
1834	900324132	Supercarnes jh s.a.s	andalucia	2020-09-18	6003910	6003910		0
1835	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	6434560	6434560		0
1836	900324132	Supercarnes jh s.a.s	andalucia	2020-09-18	3066380	3066380		0
1837	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	13944230	13944230		0
1838	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-18	3257320	3257320		0
1839	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-18	6283280	6283280		0
1840	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-18	571000	571000		0
1841	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	357294	363999		0
1842	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	975315	926550		0
1843	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	16516140	16516140		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1844	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	2545920	2545920		0
1845	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	5160090	5160090		0
1846	900324132	Supercarnes jh s.a.s	guarne	2020-09-18	121000	121000		0
1847	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	4181400	3763260		0
1848	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	7458020	6712218		0
1850	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-18	159800	159800		0
1851	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	380000	380000		0
1852	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-18	343965	326766		0
1853	900324132	Supercarnes jh s.a.s	la 98	2020-09-18	13883395	13883395		0
1854	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-18	2896000	2896000		0
1855	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-18	1085300	1085300		0
1856	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-18	2361910	2361910		0
1857	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	5095240	5095240		0
1858	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	9424620	9424620		0
1859	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-18	5467440	5467440		0
1860	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-18	529000	529000		0
1861	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-18	4816960	4816960		0
1862	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-18	182600	182600		0
1863	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-18	7010890	7010890		0
1864	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-18	180399	180399		0
1865	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-18	3309660	3309660		0
1866	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-18	1556540	1556540		0
1867	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-18	7618439	7618439		0
1868	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	1982440	1784196		0
1869	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	18000	16200		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1870	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	6257150	6257150		0
1871	900324132	Supercarnes jh s.a.s	guarne	2020-09-19	1506714	1431379		0
1872	900324132	Supercarnes jh s.a.s	guarne	2020-09-19	26922100	26922100		0
1873	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-19	2049170	1946712		1946712
1874	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-19	41712000	41712000		41712000
1875	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	1893680	1893680		0
1876	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	983510	934335		0
1877	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	14503080	14503080		0
1878	900324132	Supercarnes jh s.a.s	superexpress	2020-09-18	129760	129760		0
1879	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-19	90000	90000		90000
1880	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-19	10559650	10559650		10559650
1881	900324132	Supercarnes jh s.a.s	triana	2020-09-19	2510920	2510920		2510920
1882	900324132	Supercarnes jh s.a.s	triana	2020-09-19	2660700	2660700		2660700
1883	900324132	Supercarnes jh s.a.s	el rosario	2020-09-19	4796100	4796100		0
1884	900324132	Supercarnes jh s.a.s	el rosario	2020-09-19	1857520	1857520		0
1885	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	38000	38000		0
1886	900324132	Supercarnes jh s.a.s	la 50	2020-09-19	3019130	3019130		0
1887	900324132	Supercarnes jh s.a.s	la 50	2020-09-19	2401340	2401340		0
1888	900324132	Supercarnes jh s.a.s	la 50	2020-09-19	190000	190000		0
1889	900324132	Supercarnes jh s.a.s	los colores	2020-09-19	1821880	1821880		0
1890	900324132	Supercarnes jh s.a.s	los colores	2020-09-19	2662190	2662190		0
1891	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	333120	333120		0
1892	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	1303870	1303870		0
1893	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-19	6733520	6733520		0
1894	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-19	2269319	2269319		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1895	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-19	38400	38400		0
1896	900324132	Supercarnes jh s.a.s	la 98	2020-09-19	760000	760000		0
1897	900324132	Supercarnes jh s.a.s	santa fe	2020-09-19	1447028	1447028		0
1898	900324132	Supercarnes jh s.a.s	santa fe	2020-09-19	5191820	5191820		0
1899	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-19	8215070	8215070		0
1900	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-19	1134700	1134700		0
1901	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-19	8258320	8258320		0
1902	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-19	94600	94600		0
1903	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-19	7668600	7668600		0
1904	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-19	409200	409200		0
1905	900324132	Supercarnes jh s.a.s	santa maria	2020-09-19	3070920	3070920		0
1906	900324132	Supercarnes jh s.a.s	la america	2020-09-19	152000	152000		0
1907	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-19	150000	150000		0
1908	900324132	Supercarnes jh s.a.s	santa maria	2020-09-19	5482430	5482430		0
1909	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	321800	321800		0
1910	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-19	3286900	3286900		0
1911	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-19	3515050	3515050		0
1912	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-19	5631359	5631359		0
1913	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-19	3589120	3589120		0
1914	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-19	6495260	6495260		0
1915	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	3019100	3019100		0
1916	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	1711050	1711050		0
1917	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	221833	210742		0
1918	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	4810940	4810940		0
1919	900324132	Supercarnes jh s.a.s	sevilla	2020-09-19	6962240	6266016		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1920	900324132	Supercarnes jh s.a.s	sevilla	2020-09-19	7302699	6572429		0
1921	900324132	Supercarnes jh s.a.s	supermark	2020-09-19	1118010	1118010		0
1922	900324132	Supercarnes jh s.a.s	la america	2020-09-19	4054080	4054080		0
1923	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-19	236160	236160		0
1924	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-19	523870	497677		0
1925	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-19	8687240	8687240		0
1926	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-19	4899650	4899650		0
1927	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-19	1912730	1912730		0
1928	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-19	9000	9000		0
1929	900324132	Supercarnes jh s.a.s	sevilla	2020-09-19	450339	405305		0
1930	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	685290	685290		0
1931	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	2675480	2675480		0
1932	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-19	121000	121000		0
1933	900324132	Supercarnes jh s.a.s	andalucia	2020-09-19	221280	221280		0
1935	900324132	Supercarnes jh s.a.s	la 98	2020-09-21	89800	89800		0
1936	900324132	Supercarnes jh s.a.s	la 98	2020-09-21	3294120	3294120		0
1937	900324132	Supercarnes jh s.a.s	la daifer	2020-09-21	4017280	4017280		0
1938	900324132	Supercarnes jh s.a.s	la daifer	2020-09-21	2235880	2235880		0
1939	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-21	3292760	3292760		0
1940	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-21	627240	627240		0
1941	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-21	5341640	5341640		0
1942	900324132	Supercarnes jh s.a.s	la daifer	2020-09-21	851640	851640		0
1943	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-21	1846480	1846480		0
1944	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-21	145000	145000		0
1945	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-21	8077840	8077840		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1946	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-21	2948100	2948100		0
1947	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-21	1959395	1861426		0
1948	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-21	39574140	39574140		0
1949	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-21	4966399	4966399		0
1950	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-21	1755180	1755180		0
1951	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-21	41000	41000		0
1952	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	2353728	2236042		0
1953	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	44256000	44256000		0
1954	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	60000	60000		0
1955	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	428000	428000		0
1956	900324132	Supercarnes jh s.a.s	supermark	2020-09-21	270500	270500		0
1957	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-21	7412390	7412390		0
1958	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	22744300	22744300		0
1959	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	42786400	42786400		0
1960	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	41376300	41376300		0
1961	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	1800000	1800000		0
1962	900324132	Supercarnes jh s.a.s	andalucia	2020-09-21	1970180	1970180		0
1963	900324132	Supercarnes jh s.a.s	andalucia	2020-09-21	31680	31680		0
1964	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-21	2608860	2608860		0
1965	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-21	2414900	2414900		0
1966	900324132	Supercarnes jh s.a.s	santa maria	2020-09-21	464640	464640		0
1967	900324132	Supercarnes jh s.a.s	santa maria	2020-09-21	141120	141120		0
1968	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-21	351058	333506		0
1969	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-21	7648140	7648140		0
1970	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-21	1270465	1206942		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1971	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-21	28956000	28956000		0
1972	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	1337900	1337900		0
1973	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	192000	192000		0
1974	900324132	Supercarnes jh s.a.s	superexpress	2020-09-21	363045	344893		0
1975	900324132	Supercarnes jh s.a.s	superexpress	2020-09-21	10868280	10868280		0
1976	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-21	380800	380800		380800
1977	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	9653400	8688060		0
1978	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	828200	828200		0
1979	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-21	29000	29000		0
1980	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-21	911680	911680		0
1981	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	6329340	5696406		0
1982	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	2488180	2488180		0
1983	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	1247680	1247680		0
1984	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	4046300	3641670		0
1985	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	1204200	1083780		0
1986	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	2152640	2152640		0
1987	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-22	6718620	6718620		0
1988	900324132	Supercarnes jh s.a.s	triana	2020-09-22	971679	971679		971679
1989	900324132	Supercarnes jh s.a.s	triana	2020-09-22	1490980	1490980		1490980
1990	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-22	638510	606585		0
1991	900324132	Supercarnes jh s.a.s	santa fe	2020-09-22	1977260	1977260		0
1992	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-22	10637000	10637000		0
1993	900324132	Supercarnes jh s.a.s	santa fe	2020-09-22	2075440	2075440		0
1994	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-22	989020	989020		0
1995	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-22	3726280	3726280		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1996	900324132	Supercarnes jh s.a.s	la 50	2020-09-22	131230	124669		0
1997	900324132	Supercarnes jh s.a.s	la 50	2020-09-22	3120920	3120920		0
1998	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-22	2837399	2837399		2837399
1999	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-22	4671680	4671680		4671680
2000	900324132	Supercarnes jh s.a.s	el rosario	2020-09-22	3080800	3080800		0
2001	900324132	Supercarnes jh s.a.s	el rosario	2020-09-22	2763360	2763360		0
2002	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-22	642845	610703		0
2003	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-22	10985400	10985400		0
2004	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-22	282455	268333		0
2005	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-22	5625020	5625020		0
2006	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-22	427140	405783		0
2007	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-22	8341280	8341280		0
2008	900324132	Supercarnes jh s.a.s	supermark	2020-09-22	283241	269079		0
2009	900324132	Supercarnes jh s.a.s	supermark	2020-09-22	7309480	7309480		0
2010	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-22	537505	510630		0
2011	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-22	9602640	9602640		0
2013	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-22	506160	506160		0
2014	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	291695	277111		0
2015	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	5674520	5674520		0
2016	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-22	3710680	3710680		0
2017	900324132	Supercarnes jh s.a.s	los colores	2020-09-22	2194340	2194340		0
2018	900324132	Supercarnes jh s.a.s	los colores	2020-09-22	1325980	1325980		0
2019	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-22	411405	390835		0
2020	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-22	8126780	8126780		0
2021	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-22	673814	640124		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2022	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-22	17917000	17917000		0
2023	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-22	3001400	3001400		0
2024	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-22	471480	471480		0
2025	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	8742240	7868016		0
2026	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	3549280	3194352		0
2027	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	5099520	5099520		0
2028	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-22	5112920	5112920		0
2029	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-22	2182760	2182760		0
2030	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-22	182380	182380		0
2031	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	295035	280283		0
2032	900324132	Supercarnes jh s.a.s	santa maria	2020-09-22	3965420	3965420		0
2033	900324132	Supercarnes jh s.a.s	santa maria	2020-09-22	3458900	3458900		0
2034	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	1039030	987079		0
2035	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	70080	70080		0
2036	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	707190	671831		0
2037	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	18988920	18988920		0
2038	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	6858299	6858299		0
2039	900324132	Supercarnes jh s.a.s	marinilla	2020-09-22	58000	58000		0
2040	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	252610	239980		0
2041	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-22	7060200	7060200		0
2042	900324132	Supercarnes jh s.a.s	guarne	2020-09-22	2111135	2005579		0
2043	900324132	Supercarnes jh s.a.s	guarne	2020-09-22	140160	140160		0
2044	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-22	1311000	1311000		0
2045	900324132	Supercarnes jh s.a.s	guarne	2020-09-22	295000	295000		0
2046	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-22	740600	740600		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2047	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	3158250	3158250		0
2048	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-22	36960	36960		0
2049	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-22	744120	744120		0
2050	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-22	1888320	1888320		0
2051	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-22	1074995	1021246		0
2052	901048128	Bos tauros	planta itagui....pit	2020-09-22	23082600	23082600		0
2053	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	755000	755000		0
2054	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	1459140	1386183		0
2055	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	31512000	31512000		0
2056	900324132	Supercarnes jh s.a.s	santa maria	2020-09-22	333020	333020		0
2057	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	1870119	1776614		0
2058	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	44592000	44592000		0
2059	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-22	250000	250000		0
2060	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-22	75239	75239		0
2061	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-22	60013100	60013100		0
2062	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-22	20084000	20084000		10203444
2063	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	206480	206480		0
2064	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	206800	186120		0
2065	900324132	Supercarnes jh s.a.s	sevilla	2020-09-22	1168080	1051272		0
2066	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-22	428120	428120		0
2067	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-23	5592660	5592660		0
2068	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-23	1800560	1800560		0
2069	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-23	3880520	3880520		0
2070	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-23	874275	830561		0
2071	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-23	18594720	18594720		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2072	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	96882	92037		0
2073	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	998955	949008		0
2074	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	21975480	21975480		0
2075	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	711270	675707		0
2076	900324132	Supercarnes jh s.a.s	superexpress	2020-09-23	12204000	12204000		0
2077	900324132	Supercarnes jh s.a.s	la daifer	2020-09-23	4052679	4052679		0
2078	900324132	Supercarnes jh s.a.s	la daifer	2020-09-23	5518120	5518120		0
2079	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-23	1111640	1111640		0
2080	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-23	830000	830000		0
2081	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-23	1197485	1137611		0
2082	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-23	21336000	21336000		0
2083	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-23	425820	404529		0
2084	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-23	8407280	8407280		0
2085	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-22	211500	211500		0
2086	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-23	221700	210615		0
2087	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	177000	177000		0
2088	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-23	518815	492875		0
2089	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-23	8968240	8968240		0
2090	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-23	562600	562600		0
2091	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-23	366860	366860		366860
2092	900324132	Supercarnes jh s.a.s	los colores	2020-09-23	220800	220800		0
2093	900324132	Supercarnes jh s.a.s	andalucia	2020-09-23	120920	120920		0
2094	900324132	Supercarnes jh s.a.s	andalucia	2020-09-23	2181800	2181800		0
2095	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-23	290400	290400		0
2096	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-23	1519799	1519799		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2097	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-23	2086800	2086800		2086800
2098	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-23	1917700	1917700		1917700
2099	900324132	Supercarnes jh s.a.s	guarne	2020-09-23	6961920	6961920		0
2100	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-23	865479	865479		0
2101	900324132	Supercarnes jh s.a.s	marinilla	2020-09-23	1454415	1381695		0
2102	900324132	Supercarnes jh s.a.s	marinilla	2020-09-23	25362000	25362000		0
2103	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	6827659	6144893		0
2104	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	156000	156000		0
2105	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	4712340	4241106		0
2107	900324132	Supercarnes jh s.a.s	sevilla	2020-09-23	488800	439920		0
2108	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-24	63825	60633		0
2109	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-24	170610	162079		0
2110	900324132	Supercarnes jh s.a.s	el rosario	2020-09-24	3903280	3903280		0
2111	900324132	Supercarnes jh s.a.s	el rosario	2020-09-24	524760	524760		0
2112	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-24	1983180	1983180		1983180
2113	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-24	2736740	2736740		2736740
2114	900324132	Supercarnes jh s.a.s	triana	2020-09-24	421720	421720		421720
2115	900324132	Supercarnes jh s.a.s	triana	2020-09-24	1013960	1013960		1013960
2116	900324132	Supercarnes jh s.a.s	la 50	2020-09-24	3065619	3065619		0
2117	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	2125470	2019197		2019197
2118	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	39474000	39474000		39474000
2119	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-24	969660	921177		0
2120	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-24	20696380	20696380		0
2121	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-24	5608680	5608680		0
2122	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-24	592239	592239		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2123	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-24	4042520	4042520		0
2124	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	13248720	13248720		13248720
2125	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-24	1465180	1465180		0
2126	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-24	1210500	1210500		0
2127	900324132	Supercarnes jh s.a.s	santa maria	2020-09-24	1736480	1736480		0
2128	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	44000	44000		0
2129	900324132	Supercarnes jh s.a.s	santa maria	2020-09-24	1699680	1699680		0
2130	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-24	333250	316588		0
2131	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-24	7639940	7639940		7501682
2132	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-24	5004800	5004800		0
2133	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-24	189940	189940		0
2134	900324132	Supercarnes jh s.a.s	el rosario	2020-09-24	380000	380000		0
2135	900324132	Supercarnes jh s.a.s	la america	2020-09-24	775920	775920		0
2136	900324132	Supercarnes jh s.a.s	la america	2020-09-24	2506759	2506759		0
2137	900324132	Supercarnes jh s.a.s	los colores	2020-09-24	4208910	4208910		0
2138	900324132	Supercarnes jh s.a.s	los colores	2020-09-24	2168080	2168080		0
2139	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-24	605000	605000		0
2140	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-24	2883340	2883340		0
2141	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-24	984000	934800		0
2142	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-24	39225240	39225240		0
2143	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-24	72000	72000		0
2144	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	2136475	2029652		2029652
2145	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	36096460	36096460		36096460
2146	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	269615	256135		256135
2147	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	4259520	4259520		4259520

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2148	900324132	Supercarnes jh s.a.s	santa fe	2020-09-24	2042000	2042000		0
2149	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-24	99320	99320		0
2150	900324132	Supercarnes jh s.a.s	santa fe	2020-09-24	620700	589665		0
2151	900324132	Supercarnes jh s.a.s	santa fe	2020-09-24	13923000	13923000		0
2152	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	965350	917083		917083
2153	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-24	17874000	17874000		17874000
2154	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	25021200	25021200		0
2155	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	33978000	33978000		0
2156	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	39122640	39122640		0
2157	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	1800000	1800000		0
2158	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-24	290120	290120		0
2159	900324132	Supercarnes jh s.a.s	superexpress	2020-09-24	114999	114999		0
2160	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	6151200	5843640		0
2161	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	1766280	1766280		0
2162	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	401400	401400		0
2163	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	380480	380480		0
2164	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	504000	504000		0
2165	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	1541145	1464088		0
2166	900324132	Supercarnes jh s.a.s	sevilla	2020-09-24	30600300	30600300		0
2167	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	19605880	19605880		0
2168	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-24	3304399	3304399		0
2169	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-25	2493600	2493600		0
2170	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	72640	72640		0
2171	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	3675660	3675660		0
2172	900324132	Supercarnes jh s.a.s	la daifer	2020-09-25	4730900	4730900		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2173	900324132	Supercarnes jh s.a.s	la daifer	2020-09-25	4025000	4025000		0
2174	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-25	5756340	5756340		0
2175	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-25	5398960	5398960		0
2176	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-25	3347500	3347500		0
2177	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-25	3623240	3623240		0
2178	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-25	13930380	13930380		0
2179	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-25	1264500	1264500		0
2180	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-25	976195	927386		0
2181	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-25	1968000	1968000		0
2182	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-25	6645640	6645640		0
2183	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-25	10428140	10428140		0
2184	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-25	391680	391680		391680
2185	900324132	Supercarnes jh s.a.s	andalucia	2020-09-25	694160	694160		0
2186	900324132	Supercarnes jh s.a.s	andalucia	2020-09-25	2452840	2452840		0
2187	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-25	1591360	1591360		0
2188	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-25	2444380	2444380		0
2189	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	825115	783860		0
2190	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	14464980	14464980		0
2191	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	1831360	1739792		0
2192	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	27599	26219		0
2193	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	60000	60000		0
2194	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	360000	360000		0
2195	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-25	528240	528240		0
2196	900324132	Supercarnes jh s.a.s	marinilla	2020-09-25	1295360	1295360		0
2197	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-25	150000	150000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2198	900324132	Supercarnes jh s.a.s	marinilla	2020-09-25	1172360	1172360		0
2199	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-25	371040	371040		0
2200	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	732400	732400		0
2201	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-25	12274360	12274360		0
2202	900324132	Supercarnes jh s.a.s	supermark	2020-09-25	63000	63000		0
2203	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-25	376000	376000		0
2204	900324132	Supercarnes jh s.a.s	guarne	2020-09-25	1034500	1034500		0
2205	900324132	Supercarnes jh s.a.s	guarne	2020-09-25	1505559	1430282		0
2206	900324132	Supercarnes jh s.a.s	guarne	2020-09-25	27462000	27462000		0
2207	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-25	1405800	1405800		1405800
2208	900324132	Supercarnes jh s.a.s	superexpress	2020-09-25	14915200	14915200		0
2209	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-25	498200	498200		498200
2210	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	4067240	3863878		0
2211	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	1092000	1092000		0
2212	900324132	Supercarnes jh s.a.s	sevilla	2020-09-25	2393700	2393700		0
2214	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-25	248340	248340		0
2215	900324132	Supercarnes jh s.a.s	triana	2020-09-26	2279620	2279620		2279620
2216	900324132	Supercarnes jh s.a.s	triana	2020-09-26	2357140	2357140		2357140
2217	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-26	8202220	8202220		0
2218	900324132	Supercarnes jh s.a.s	el rosario	2020-09-26	5641720	5641720		0
2219	900324132	Supercarnes jh s.a.s	el rosario	2020-09-26	6715280	6715280		0
2220	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-26	4458920	4458920		4458920
2221	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-26	2762240	2762240		2762240
2222	900324132	Supercarnes jh s.a.s	la 50	2020-09-26	128965	122517		0
2223	900324132	Supercarnes jh s.a.s	la 50	2020-09-26	2631380	2631380		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2224	900324132	Supercarnes jh s.a.s	santa fe	2020-09-26	324085	307881		0
2225	900324132	Supercarnes jh s.a.s	santa fe	2020-09-26	6637080	6637080		0
2226	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-26	2944959	2944959		0
2227	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-26	3547220	3547220		0
2228	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-26	2038280	2038280		0
2229	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	964135	915929		0
2230	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	17654760	17654760		0
2231	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-26	1414980	1414980		0
2232	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-26	151000	151000		0
2233	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	1223145	1161988		0
2234	900324132	Supercarnes jh s.a.s	santa fe	2020-09-26	213500	213500		0
2235	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	25088400	25088400		0
2236	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	36000	36000		0
2237	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	1024350	973132		0
2238	900324132	Supercarnes jh s.a.s	los colores	2020-09-26	4148120	4148120		0
2239	900324132	Supercarnes jh s.a.s	los colores	2020-09-26	2177399	2177399		0
2240	900324132	Supercarnes jh s.a.s	los colores	2020-09-26	100000	100000		0
2241	900324132	Supercarnes jh s.a.s	la america	2020-09-26	3068380	3068380		0
2242	900324132	Supercarnes jh s.a.s	la america	2020-09-26	356325	338509		0
2243	900324132	Supercarnes jh s.a.s	la america	2020-09-26	7119880	7119880		0
2244	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-26	544240	544240		544240
2245	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	2903280	2903280		0
2246	900324132	Supercarnes jh s.a.s	santa maria	2020-09-26	6647120	6647120		0
2247	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	6552920	6225274		0
2248	900324132	Supercarnes jh s.a.s	santa maria	2020-09-26	5616520	5616520		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2249	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-26	4789750	4789750		0
2250	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-26	3717340	3717340		0
2251	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	81200	77140		0
2252	900324132	Supercarnes jh s.a.s	santa maria	2020-09-26	94299	94299		0
2253	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-26	6248920	6248920		6248920
2254	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-26	1139700	1139700		0
2255	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-26	3422939	3422939		0
2256	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-26	4545700	4545700		0
2257	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	5637600	5637600		5637600
2258	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-26	216265	216265		0
2259	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-26	4812580	4812580		0
2260	900324132	Supercarnes jh s.a.s	la daifer	2020-09-26	293140	293140		0
2261	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	675000	675000		0
2262	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	37720	37720		0
2263	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	19200	19200		0
2264	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	2248587	2136158		0
2265	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	36916500	36916500		0
2266	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	2811160	2670602		0
2267	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	15174000	15174000		15174000
2268	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	14898000	14898000		14898000
2269	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	22284000	22284000		22284000
2270	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	13854000	13854000		13854000
2271	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	15108000	15108000		15108000
2272	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-26	1800000	1800000		1800000
2273	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	810000	810000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2274	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-26	702240	702240		0
2275	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-26	702100	702100		0
2276	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-26	198400	198400		0
2277	900324132	Supercarnes jh s.a.s	sevilla	2020-09-26	458640	458640		0
2278	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-26	1113800	1113800		0
2279	900324132	Supercarnes jh s.a.s	la daifer	2020-09-28	4598600	4598600		0
2280	900324132	Supercarnes jh s.a.s	la daifer	2020-09-28	4329840	4329840		0
2281	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-28	720600	720600		0
2282	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-28	1604760	1604760		0
2283	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	4795819	4795819		0
2284	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	379200	379200		0
2285	900324132	Supercarnes jh s.a.s	la 98	2020-09-28	560880	560880		0
2286	900324132	Supercarnes jh s.a.s	la 98	2020-09-28	3740680	3740680		0
2287	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	957010	909160		0
2288	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-28	18783720	18783720		0
2289	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-28	3333120	3333120		0
2290	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-28	902400	902400		0
2291	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-28	16855280	16855280		15839329
2292	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-28	1922000	1922000		0
2293	900324132	Supercarnes jh s.a.s	superexpress	2020-09-28	7481880	7481880		0
2294	900324132	Supercarnes jh s.a.s	superexpress	2020-09-28	2377100	2377100		0
2295	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	204000	204000		0
2296	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-28	24909160	24909160		24909160
2297	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-28	4251160	4251160		4251160
2298	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-28	20168	23999		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2299	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-28	10427240	10427240		0
2300	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-28	6073960	6073960		0
2301	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-28	1455240	1455240		0
2302	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-28	323840	323840		323840
2303	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	13681940	12997843		3174945
2304	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	769160	769160		0
2305	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	3500	3325		0
2306	900324132	Supercarnes jh s.a.s	andalucia	2020-09-28	2333920	2333920		0
2307	900324132	Supercarnes jh s.a.s	andalucia	2020-09-28	2184260	2184260		0
2308	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	172000	172000		0
2309	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-28	3036239	3036239		0
2310	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-28	6830600	6830600		0
2311	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-28	115200	115200		0
2314	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-28	574235	545524		545524
2315	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-28	13105240	13105240		13105240
2316	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-28	846000	846000		0
2317	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-28	789600	789600		789600
2318	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	1076000	1076000		0
2319	900324132	Supercarnes jh s.a.s	sevilla	2020-09-28	448920	426474		0
2320	900324132	Supercarnes jh s.a.s	santa fe	2020-09-28	20000	20000		0
2321	900324132	Supercarnes jh s.a.s	santa fe	2020-09-28	8600	8600		0
2322	900324132	Supercarnes jh s.a.s	triana	2020-09-29	913099	913099		913099
2323	900324132	Supercarnes jh s.a.s	triana	2020-09-29	1648960	1648960		1648960
2324	900324132	Supercarnes jh s.a.s	el rosario	2020-09-29	1940640	1940640		0
2325	900324132	Supercarnes jh s.a.s	el rosario	2020-09-29	10563440	10563440		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2326	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	5509680	5509680		5509680
2327	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	2054880	1952136		1952136
2328	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	41112000	41112000		41112000
2329	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	438720	438720		0
2330	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	2528739	2528739		0
2331	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	613300	582635		0
2332	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	11214000	11214000		0
2333	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	1880090	1786086		1786086
2334	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	34485480	34485480		34485480
2335	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	338000	338000		338000
2336	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	287390	273021		0
2337	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	5609320	5609320		0
2338	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	905040	905040		0
2339	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-29	3773360	3773360		0
2340	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	453240	430578		430578
2341	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-29	10058120	10058120		10058120
2342	900324132	Supercarnes jh s.a.s	la 50	2020-09-29	5164139	5164139		0
2343	900324132	Supercarnes jh s.a.s	la 50	2020-09-29	60400	60400		0
2344	900324132	Supercarnes jh s.a.s	santa fe	2020-09-29	12480140	12480140		0
2345	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-29	5825700	5825700		0
2346	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-29	4219000	4219000		0
2347	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-29	564040	564040		0
2348	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-29	1689199	1689199		0
2349	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	4173120	4173120		0
2350	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	1788460	1788460		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2351	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	676500	676500		0
2352	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	1705160	1705160		0
2353	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	772110	733505		0
2354	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-29	15877560	15877560		0
2355	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-29	429720	408234		0
2356	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-29	8281680	8281680		0
2357	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-29	395361	395361		0
2358	900324132	Supercarnes jh s.a.s	santa fe	2020-09-29	410000	410000		0
2359	900324132	Supercarnes jh s.a.s	andalucia	2020-09-29	83900	83900		0
2360	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	1613517	1532842		0
2361	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	42450000	42450000		0
2362	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	1393863	1324170		0
2363	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	32556000	32556000		0
2364	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	25414000	25414000		0
2365	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	1800000	1800000		0
2366	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	8501740	8076653		8076653
2367	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	134640	127908		127908
2368	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	1357875	1289982		1289982
2369	900324132	Supercarnes jh s.a.s	supermark	2020-09-29	401760	401760		0
2370	900324132	Supercarnes jh s.a.s	supermark	2020-09-29	250000	250000		0
2371	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-29	281225	267164		0
2372	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-29	4653520	4653520		0
2373	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-29	32358000	32358000		32358000
2374	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-29	8753160	8753160		3042236
2375	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-29	276500	262675		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2376	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-29	4934320	4934320		0
2377	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-29	6302720	6302720		0
2378	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-29	2355840	2355840		0
2379	900324132	Supercarnes jh s.a.s	los colores	2020-09-29	2714860	2714860		0
2380	900324132	Supercarnes jh s.a.s	los colores	2020-09-29	2543840	2543840		0
2381	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	5297700	5297700		0
2382	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	1803200	1803200		0
2383	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-29	5430240	5430240		0
2384	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	283940	269743		0
2385	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-29	5355520	5355520		0
2386	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-29	5884820	5884820		0
2387	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-29	6650760	6650760		0
2388	900324132	Supercarnes jh s.a.s	santa maria	2020-09-29	3294099	3294099		0
2389	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	732005	695405		0
2390	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-29	14398600	14398600		0
2391	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	6023360	6023360		0
2392	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	3382920	3382920		0
2393	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-29	2462680	2462680		2462680
2394	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-29	806000	806000		806000
2395	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-29	124300	124300		0
2396	900324132	Supercarnes jh s.a.s	santa maria	2020-09-29	863400	863400		0
2397	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	1023925	972729		0
2398	900324132	Supercarnes jh s.a.s	marinilla	2020-09-29	70080	70080		0
2399	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	750600	750600		750600
2400	900324132	Supercarnes jh s.a.s	sevilla	2020-09-29	16200	15390		15390

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2401	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-29	1319565	1253587		1253587
2402	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-29	35779680	35779680		35779680
2403	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-29	41359920	41359920		0
2404	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	904500	904500		0
2405	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-29	684400	684400		0
2406	900324132	Supercarnes jh s.a.s	guarne	2020-09-30	1344455	1277233		0
2407	900324132	Supercarnes jh s.a.s	guarne	2020-09-30	87600	87600		0
2408	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-30	4807460	4807460		0
2409	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-30	2582040	2582040		0
2410	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-30	8970920	8970920		0
2411	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-30	13607200	13607200		0
2412	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-30	4081800	4081800		0
2413	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-30	17780060	17780060		0
2414	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-30	13525240	13525240		0
2415	900324132	Supercarnes jh s.a.s	superexpress	2020-09-30	963514	915339		0
2416	900324132	Supercarnes jh s.a.s	superexpress	2020-09-30	18570000	18570000		0
2417	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	150000	150000		150000
2418	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-30	546475	519152		0
2419	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-30	10176440	10176440		0
2420	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	1548620	1471189		1471189
2421	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-30	1503600	1503600		0
2422	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-30	3925020	3925020		0
2423	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	323059	306907		0
2424	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	7160240	7160240		0
2425	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-30	1843489	1843489		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2426	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-30	4235160	4235160		0
2427	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-30	2298990	2298990		0
2428	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-30	2250780	2250780		0
2429	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-30	2139410	2139410		0
2430	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	23500	23500		0
2431	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-30	1204000	1204000		1204000
2432	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	981940	932843		0
2433	900324132	Supercarnes jh s.a.s	la 98	2020-09-30	18983520	18983520		0
2434	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-30	324105	307899		307899
2435	900324132	Supercarnes jh s.a.s	andalucia	2020-09-30	5475790	5475790		0
2436	900324132	Supercarnes jh s.a.s	andalucia	2020-09-30	1166500	1166500		0
2437	900324132	Supercarnes jh s.a.s	la daifer	2020-09-30	2185400	2185400		0
2438	900324132	Supercarnes jh s.a.s	la daifer	2020-09-30	5661350	5661350		0
2439	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-30	3354660	3354660		3354660
2440	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-30	2412880	2412880		0
2441	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-30	443920	443920		0
2442	900324132	Supercarnes jh s.a.s	superexpress	2020-09-30	5154170	5154170		0
2443	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-30	1810790	1720251		0
2444	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-30	30398640	30398640		0
2445	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-30	546052	518750		0
2446	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-30	10149440	10149440		0
2447	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-30	160600	160600		0
2448	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-30	162200	162200		0
2449	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-30	6620160	6620160		0
2450	900324132	Supercarnes jh s.a.s	los colores	2020-09-30	247040	247040		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2452	900324132	Supercarnes jh s.a.s	santa maria	2020-09-30	336320	336320		0
2453	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	8409500	7989025		7989025
2454	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	2896570	2751742		2751742
2455	900324132	Supercarnes jh s.a.s	sevilla	2020-09-30	489600	489600		489600
2456	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	420450	420450		420450
2457	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	1990905	1891360		1891360
2458	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	39396000	39396000		39396000
2459	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	225000	225000		225000
2460	900324132	Supercarnes jh s.a.s	triana	2020-10-01	1762920	1762920		1762920
2461	900324132	Supercarnes jh s.a.s	triana	2020-10-01	1862480	1862480		1862480
2462	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	802760	762622		762622
2463	900324132	Supercarnes jh s.a.s	el rosario	2020-10-01	4152700	4152700		0
2464	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	91640	87058		87058
2465	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	2378040	2378040		0
2466	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	2667090	2667090		0
2467	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-01	978775	929837		0
2468	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-01	19248120	19248120		3208397
2469	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	627750	627750		0
2470	900324132	Supercarnes jh s.a.s	el rosario	2020-10-01	432480	432480		0
2471	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	1995438	1895667		1895667
2472	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	39066000	39066000		39066000
2473	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	796060	796060		796060
2474	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-01	612000	612000		612000
2475	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	8295470	7880697		7880697
2476	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	1723050	1636898		1636898

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2477	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	2661500	2661500		2661500
2478	900324132	Supercarnes jh s.a.s	guarne	2020-10-01	12519750	12519750		0
2479	900324132	Supercarnes jh s.a.s	guarne	2020-10-01	5574920	5574920		0
2480	900324132	Supercarnes jh s.a.s	marinilla	2020-10-01	1444600	1444600		0
2481	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	637140	605283		605283
2482	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-01	8064770	8064770		0
2483	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	435000	435000		0
2484	900324132	Supercarnes jh s.a.s	la 50	2020-10-01	128940	128940		0
2485	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-01	2780720	2780720		0
2486	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-01	287460	287460		0
2487	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	878564	834636		0
2488	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	11378400	11378400		0
2489	900324132	Supercarnes jh s.a.s	santa fe	2020-10-01	2270060	2270060		0
2490	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-01	2455780	2455780		0
2491	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-01	3442650	3442650		0
2492	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-01	3208520	3208520		0
2493	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-01	4903940	4903940		0
2494	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-01	40278000	40278000		0
2495	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-01	1800000	1800000		0
2496	900324132	Supercarnes jh s.a.s	santa maria	2020-10-01	5639660	5639660		0
2497	900324132	Supercarnes jh s.a.s	la america	2020-10-01	2596380	2596380		1851992
2498	900324132	Supercarnes jh s.a.s	la america	2020-10-01	705520	705520		0
2499	900324132	Supercarnes jh s.a.s	santa maria	2020-10-01	5746730	5746730		0
2500	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-01	2372790	2372790		2372790
2501	900324132	Supercarnes jh s.a.s	supermark	2020-10-01	6690180	6690180		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2502	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-01	2257830	2257830		2257830
2503	900324132	Supercarnes jh s.a.s	los colores	2020-10-01	3173480	3173480		0
2504	900324132	Supercarnes jh s.a.s	los colores	2020-10-01	2336140	2336140		0
2505	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-01	139159	139159		0
2506	900324132	Supercarnes jh s.a.s	supermark	2020-10-01	72000	72000		0
2507	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	1962575	1864447		1864447
2508	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	40137840	40137840		40137840
2509	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	1671980	1671980		1671980
2510	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	798480	758556		758556
2511	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	19500	18525		18525
2512	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	5028300	5028300		5028300
2513	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-01	413919	413919		413919
2514	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-01	41741640	41741640		0
2515	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	4019680	3818696		3818696
2516	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-01	3678440	3678440		0
2518	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	413280	392616		392616
2519	900324132	Supercarnes jh s.a.s	sevilla	2020-10-01	279000	279000		279000
2520	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	864360	836752		0
2521	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	17979120	17979120		0
2522	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	220800	220800		0
2523	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	323000	323000		0
2524	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	329029	312578		0
2525	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	7653880	7653880		522620
2526	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-02	8676310	8676310		0
2527	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-02	986380	986380		986380

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2528	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-02	884540	884540		0
2529	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-02	1384079	1384079		0
2530	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-02	7020810	7020810		0
2531	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	183750	183750		0
2532	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	300600	300600		0
2533	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	516190	490381		490381
2534	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-02	959170	911212		0
2535	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-02	18183820	18183820		0
2536	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-02	15827950	15827950		0
2537	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-02	3995155	3995155		0
2538	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-02	8705055	8705055		8705055
2539	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-02	6229850	6229850		6229850
2540	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	1004572	954344		954344
2541	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	19146000	19146000		19146000
2542	900324132	Supercarnes jh s.a.s	andalucia	2020-10-02	3598500	3598500		636952
2543	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	2095314	1990549		1990549
2544	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	38442000	38442000		38442000
2545	900324132	Supercarnes jh s.a.s	andalucia	2020-10-02	2467815	2467815		2467815
2546	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-02	4056764	4056764		0
2547	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-02	2032820	2032820		0
2548	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	9049200	9049200		9049200
2549	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	7787126	7787126		7787126
2550	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	40000	38000		38000
2551	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	430500	408975		408975
2552	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-02	11112000	11112000		11112000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2553	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-02	329500	313025		313025
2554	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-02	7657980	7657980		7657980
2555	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-02	312540	312540		312540
2556	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	246000	246000		246000
2557	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	3120600	2964570		2964570
2558	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	2066900	2066900		2066900
2559	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	8087025	7682675		7682675
2560	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	188825	188825		188825
2561	900324132	Supercarnes jh s.a.s	la daifer	2020-10-02	8371584	8371584		0
2562	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-02	578250	578250		578250
2563	900324132	Supercarnes jh s.a.s	superexpress	2020-10-02	6049630	6049630		0
2564	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-02	157160	157160		0
2565	900324132	Supercarnes jh s.a.s	la daifer	2020-10-02	9820910	9820910		0
2566	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-02	4381605	4381605		0
2567	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-02	4013860	4013860		0
2568	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-02	3043160	3043160		0
2569	900324132	Supercarnes jh s.a.s	supermark	2020-10-02	812200	812200		0
2570	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	773260	773260		773260
2571	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	9000	8550		8550
2572	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	11200	10640		10640
2573	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-02	186000	186000		0
2574	900324132	Supercarnes jh s.a.s	la america	2020-10-02	140500	140500		140500
2575	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-02	851840	851840		851840
2576	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-02	496000	496000		0
2577	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-02	841725	841725		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2578	900324132	Supercarnes jh s.a.s	sevilla	2020-10-02	217800	217800		217800
2579	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	2003535	1903359		1903359
2580	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	32233800	32233800		32233800
2581	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	35666400	35666400		0
2582	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	1827153	1735796		0
2583	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	249000	249000		0
2584	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	1699400	1699400		0
2585	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	1447595	1375216		1375216
2586	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	30353040	30353040		30353040
2587	900324132	Supercarnes jh s.a.s	triana	2020-10-03	1177880	1177880		1177880
2588	900324132	Supercarnes jh s.a.s	triana	2020-10-03	1952584	1952584		1952584
2589	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-03	99900	99900		99900
2590	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-03	784310	745095		745095
2591	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-03	14904000	14904000		14904000
2592	900324132	Supercarnes jh s.a.s	el rosario	2020-10-03	8214854	8214854		0
2593	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-03	371700	371700		0
2594	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-03	187240	187240		0
2595	900324132	Supercarnes jh s.a.s	el rosario	2020-10-03	8454246	8454246		0
2596	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	254846	242104		0
2597	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	5867920	5867920		0
2598	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	32720	32720		0
2599	900324132	Supercarnes jh s.a.s	la 50	2020-10-03	4286515	4286515		0
2600	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-03	2517635	2517635		0
2601	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-03	949180	901721		0
2602	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-03	18249120	18249120		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2603	900324132	Supercarnes jh s.a.s	marinilla	2020-10-03	2199920	2199920		0
2604	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	265332	252066		0
2605	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	5254200	5254200		0
2606	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	1575246	1496484		0
2607	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	30168400	30168400		0
2608	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	60000	60000		60000
2609	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	1615780	1615780		0
2610	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	5547380	5547380		0
2611	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-03	395560	395560		395560
2612	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-03	1627545	1546168		1546168
2613	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-03	30638520	30638520		30638520
2614	900324132	Supercarnes jh s.a.s	superexpress	2020-10-03	258480	258480		0
2615	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	266880	266880		0
2616	900324132	Supercarnes jh s.a.s	los colores	2020-10-03	150000	150000		0
2617	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	172000	172000		172000
2618	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	4015200	3814441		3814441
2619	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	382320	382320		382320
2620	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	2209680	2099196		2099196
2621	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	703932	668736		668736
2622	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	14324699	14324699		14324699
2623	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	858150	815243		0
2624	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	18416520	18416520		0
2627	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-03	737180	737180		0
2628	900324132	Supercarnes jh s.a.s	la america	2020-10-03	2994535	2994535		2994535
2629	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	8068940	8068940		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2630	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-03	833340	833340		833340
2631	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-03	68820	68820		68820
2632	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-03	5698275	5698275		0
2633	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-03	239400	239400		0
2634	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-03	959960	959960		0
2637	900324132	Supercarnes jh s.a.s	santa fe	2020-10-03	3183470	3183470		0
2638	900324132	Supercarnes jh s.a.s	santa fe	2020-10-03	1332760	1332760		0
2639	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-03	1502920	1502920		0
2640	900324132	Supercarnes jh s.a.s	la america	2020-10-03	606375	576057		576057
2641	900324132	Supercarnes jh s.a.s	la america	2020-10-03	12697200	12697200		12697200
2642	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-03	3873837	3873837		0
2643	900324132	Supercarnes jh s.a.s	los colores	2020-10-03	1276860	1276860		0
2644	900324132	Supercarnes jh s.a.s	andalucia	2020-10-03	119720	119720		119720
2645	900324132	Supercarnes jh s.a.s	los colores	2020-10-03	3903920	3903920		0
2646	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	269930	256434		0
2647	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	5020720	5020720		0
2648	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	1443720	1443720		0
2649	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-03	845540	845540		0
2650	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	2002896	1902752		0
2651	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	39214200	39214200		0
2652	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	119560	119560		119560
2653	900324132	Supercarnes jh s.a.s	santa maria	2020-10-03	5777075	5777075		0
2654	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-03	298900	298900		0
2655	900324132	Supercarnes jh s.a.s	santa maria	2020-10-03	5372535	5372535		0
2656	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	2010771	1910233		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2657	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	38793000	38793000		0
2658	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-03	283500	283500		283500
2659	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-03	4131920	4131920		4131920
2660	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-03	4389239	4389239		0
2661	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-03	3639055	3639055		0
2662	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-03	4709410	4709410		4709410
2663	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-03	331975	315377		315377
2664	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-03	7664950	7664950		7664950
2665	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-03	1146605	1146605		1146605
2666	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	768800	730360		0
2667	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	14526000	14526000		0
2668	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	774821	736080		0
2669	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-03	14634000	14634000		0
2670	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	1871580	1778001		1778001
2671	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	1782844	1782844		1782844
2672	900324132	Supercarnes jh s.a.s	sevilla	2020-10-03	10500	9975		9975
2673	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-05	145000	137750		0
2674	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-05	7507920	7507920		0
2675	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-05	365460	365460		365460
2676	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-05	1437749	1437749		0
2677	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	1939120	1939120		0
2678	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	5602200	5602200		0
2679	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	717699	681815		0
2680	900324132	Supercarnes jh s.a.s	guarne	2020-10-05	3996440	3996440		0
2681	900324132	Supercarnes jh s.a.s	guarne	2020-10-05	1758480	1758480		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2682	900324132	Supercarnes jh s.a.s	marinilla	2020-10-05	12846000	12846000		0
2683	900324132	Supercarnes jh s.a.s	la 98	2020-10-05	757340	757340		0
2684	900324132	Supercarnes jh s.a.s	la 98	2020-10-05	2341950	2341950		0
2685	900324132	Supercarnes jh s.a.s	la daifer	2020-10-05	3767719	3767719		0
2686	900324132	Supercarnes jh s.a.s	la daifer	2020-10-05	1360460	1360460		0
2687	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-05	3004040	3004040		0
2688	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-05	346342	329025		0
2689	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-05	6810821	6810821		0
2690	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-05	3096010	3096010		0
2691	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-05	4358790	4358790		0
2692	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-05	3059350	3059350		3059350
2693	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	1206400	1206400		1206400
2694	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	517530	517530		517530
2695	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-05	150000	150000		0
2696	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-05	372500	372500		372500
2697	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-05	4597960	4597960		0
2698	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-05	3677320	3677320		0
2699	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	404125	404125		404125
2700	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-05	2583660	2583660		2583660
2701	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-05	1439679	1439679		1439679
2702	900324132	Supercarnes jh s.a.s	santa maria	2020-10-05	324540	324540		0
2703	900324132	Supercarnes jh s.a.s	andalucia	2020-10-05	613045	613045		613045
2704	71783447	Henry sepulveda	henry sepulveda	2020-10-05	326250	326250		0
2705	900324132	Supercarnes jh s.a.s	andalucia	2020-10-05	1420470	1420470		1420470
2706	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-05	438055	438055		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2707	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-05	1618505	1618505		0
2708	71783447	Henry sepulveda	henry sepulveda	2020-10-05	102960	102960		0
2709	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-05	402500	402500		0
2710	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-05	1269903	1206408		0
2711	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-05	5487975	5487975		0
2712	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	1739630	1739630		1739630
2713	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	14300	14300		14300
2714	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-05	57120	57120		0
2716	900324132	Supercarnes jh s.a.s	santa fe	2020-10-05	284640	284640		0
2717	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	1668675	1585242		0
2718	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	39432000	39432000		0
2719	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	1800000	1800000		0
2720	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-05	38902000	38902000		0
2721	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-05	911680	911680		0
2722	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-05	246500	246500		246500
2723	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	1775394	1686625		1686625
2724	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	45505440	45505440		45505440
2725	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-06	8671740	8671740		0
2726	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-06	461300	461300		0
2727	900324132	Supercarnes jh s.a.s	santa fe	2020-10-06	2131980	2131980		0
2728	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	2118504	2012579		2012579
2729	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	45535200	45535200		45535200
2730	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-06	210206	199696		0
2731	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-06	4872670	4872670		0
2732	900324132	Supercarnes jh s.a.s	la 50	2020-10-06	2888590	2888590		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2733	900324132	Supercarnes jh s.a.s	santa fe	2020-10-06	2397840	2397840		0
2734	900324132	Supercarnes jh s.a.s	el rosario	2020-10-06	4024239	4024239		0
2735	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	2925729	2925729		0
2736	900324132	Supercarnes jh s.a.s	el rosario	2020-10-06	3715120	3715120		0
2737	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	3895350	3895350		0
2738	900324132	Supercarnes jh s.a.s	triana	2020-10-06	2279940	2279940		2279940
2739	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-06	249935	237439		0
2740	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-06	5081320	5081320		0
2741	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	1391730	1391730		0
2742	900324132	Supercarnes jh s.a.s	triana	2020-10-06	2165120	2165120		2165120
2743	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-06	634574	602846		0
2744	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-06	12125500	12125500		0
2745	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-06	251693	239109		0
2746	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-06	4637270	4637270		0
2747	900324132	Supercarnes jh s.a.s	santa fe	2020-10-06	123980	123980		0
2748	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	83000	83000		83000
2749	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	6689060	6354608		6354608
2750	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	1894500	1799775		1799775
2751	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-06	1261656	1198574		1198574
2752	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-06	39293900	39293900		39293900
2753	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-06	3490880	3490880		0
2754	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-06	4736740	4736740		0
2755	900324132	Supercarnes jh s.a.s	santa maria	2020-10-06	4163120	4163120		0
2756	900324132	Supercarnes jh s.a.s	santa maria	2020-10-06	2593910	2593910		0
2757	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-06	7000	7000		7000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2758	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	98880	98880		98880
2759	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	229686	229686		229686
2760	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-06	508170	508170		508170
2761	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	2940285	2940285		2940285
2762	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-06	686942	672442		672442
2763	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-06	17932720	17932720		17932720
2764	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	700883	665839		665839
2765	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-06	18396260	18396260		18396260
2766	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-06	154300	154300		154300
2767	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-06	3107770	3107770		3107770
2768	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	338360	338360		0
2769	900324132	Supercarnes jh s.a.s	supermark	2020-10-06	168860	160417		0
2770	900324132	Supercarnes jh s.a.s	supermark	2020-10-06	4103060	4103060		0
2771	900324132	Supercarnes jh s.a.s	supermark	2020-10-06	322000	322000		0
2772	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	1106000	1106000		0
2773	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-06	2690240	2690240		0
2774	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-06	502766	477628		0
2775	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-06	9386890	9386890		0
2776	900324132	Supercarnes jh s.a.s	la america	2020-10-06	2207070	2207070		2207070
2777	900324132	Supercarnes jh s.a.s	los colores	2020-10-06	1411935	1411935		0
2778	900324132	Supercarnes jh s.a.s	los colores	2020-10-06	1263619	1263619		0
2779	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-06	1222875	1222875		0
2780	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-06	517620	491739		0
2781	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-06	13143380	13143380		0
2782	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	3236020	3074219		3074219

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2783	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	802671	762538		762538
2784	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	873600	873600		0
2785	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-06	27000	27000		0
2787	900324132	Supercarnes jh s.a.s	la daifer	2020-10-06	147380	147380		0
2788	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	22900316	22900316		22900316
2789	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	905847	860555		860555
2790	900324132	Supercarnes jh s.a.s	sevilla	2020-10-06	26643840	26643840		26643840
2791	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-07	6122470	6122470		0
2792	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-07	7228610	7228610		0
2793	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-07	10306460	10306460		0
2794	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-07	780750	780750		0
2795	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-07	7307250	7307250		2950749
2796	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-07	1317300	1317300		1317300
2797	900324132	Supercarnes jh s.a.s	superexpress	2020-10-07	3932349	3932349		0
2798	900324132	Supercarnes jh s.a.s	superexpress	2020-10-07	6028300	6028300		0
2799	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-07	7735400	7735400		7735400
2800	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-07	1075900	1075900		0
2801	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-07	392370	372752		0
2802	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-07	6899730	6899730		0
2803	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-07	667283	633919		0
2804	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-07	12018500	12018500		0
2805	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	546828	519486		519486
2806	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	1093063	1094499		1094499
2807	900324132	Supercarnes jh s.a.s	la 98	2020-10-07	4080560	4080560		0
2808	900324132	Supercarnes jh s.a.s	el rosario	2020-10-07	610859	610859		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2809	900324132	Supercarnes jh s.a.s	la 98	2020-10-07	669015	669015		0
2810	900324132	Supercarnes jh s.a.s	la daifer	2020-10-07	4077340	4077340		0
2811	900324132	Supercarnes jh s.a.s	la daifer	2020-10-07	3649305	3649305		0
2812	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-07	2450610	2450610		0
2813	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-07	933780	933780		0
2814	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-07	1731770	1731770		0
2815	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-07	1074240	1074240		0
2816	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-07	364000	364000		0
2817	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-07	540000	540000		0
2818	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-07	219699	219699		0
2819	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-07	3791160	3791160		0
2820	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-07	889340	889340		0
2821	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-07	882990	838841		0
2822	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-07	18116220	18116220		0
2823	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-07	249100	249100		0
2824	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-07	1071571	1071571		0
2825	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-07	502440	502440		0
2826	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-07	958770	958770		0
2827	900324132	Supercarnes jh s.a.s	guarne	2020-10-07	6391920	6391920		0
2828	900324132	Supercarnes jh s.a.s	andalucia	2020-10-07	2970765	2970765		2970765
2829	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-07	184350	184350		0
2830	900324132	Supercarnes jh s.a.s	andalucia	2020-10-07	2811025	2811025		2811025
2831	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-07	3462690	3462690		0
2832	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	1430320	1358804		1358804
2833	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	2060760	1957723		1957723

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2834	900324132	Supercarnes jh s.a.s	supermark	2020-10-07	851640	851640		0
2835	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	91000	86450		86450
2836	900324132	Supercarnes jh s.a.s	santa fe	2020-10-07	698400	698400		0
2837	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	1757930	1670034		1670034
2838	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	1389380	1319911		1319911
2839	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	39512000	39512000		39512000
2840	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-07	2488200	2488200		2488200
2841	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	898605	853675		853675
2842	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	17399400	17399400		17399400
2843	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	2460365	2460365		2460365
2844	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-07	604000	604000		604000
2845	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-07	261000	261000		0
2846	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-07	344500	344500		0
2847	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	338000	321100		321100
2848	900324132	Supercarnes jh s.a.s	sevilla	2020-10-07	67800	64410		64410
2849	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-07	4728940	4728940		4728940
2850	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-08	8660119	8660119		0
2851	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-08	5287150	5287150		0
2852	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-08	103400	103400		0
2853	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	4438540	4438540		0
2854	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	183700	183700		0
2855	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	942570	895442		0
2856	900324132	Supercarnes jh s.a.s	santa fe	2020-10-08	19603380	19603380		193512
2857	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-08	2511030	2385479		2385479
2858	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-08	49961880	49961880		49961880

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2859	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-08	3831690	3831690		0
2860	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-08	2609920	2609920		0
2861	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-08	768000	768000		0
2862	900324132	Supercarnes jh s.a.s	la 50	2020-10-08	253190	240531		0
2863	900324132	Supercarnes jh s.a.s	la 50	2020-10-08	5878100	5878100		0
2864	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	1127360	1070992		1070992
2865	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	169260	160797		160797
2866	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	122000	122000		122000
2867	900324132	Supercarnes jh s.a.s	el rosario	2020-10-08	5198580	5198580		0
2868	900324132	Supercarnes jh s.a.s	el rosario	2020-10-08	6972459	6972459		0
2870	900324132	Supercarnes jh s.a.s	santa maria	2020-10-08	2705820	2705820		0
2871	900324132	Supercarnes jh s.a.s	santa maria	2020-10-08	1185760	1185760		0
2873	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-08	1833200	1833200		0
2874	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-08	270040	270040		0
2875	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-08	3483325	3483325		0
2876	900324132	Supercarnes jh s.a.s	superexpress	2020-10-08	927085	880731		0
2877	900324132	Supercarnes jh s.a.s	superexpress	2020-10-08	16729020	16729020		0
2878	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-08	1319160	1319160		1319160
2879	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-08	3739790	3739790		3739790
2880	900324132	Supercarnes jh s.a.s	supermark	2020-10-08	4684910	4684910		0
2881	900324132	Supercarnes jh s.a.s	supermark	2020-10-08	2072555	2072555		0
2882	900324132	Supercarnes jh s.a.s	la america	2020-10-08	2213650	2213650		2213650
2883	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-08	3020340	3020340		3020340
2884	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-08	316150	300343		300343
2885	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-08	7871580	7871580		7871580

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2886	900324132	Supercarnes jh s.a.s	los colores	2020-10-08	1586475	1586475		0
2887	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-08	72686	80349		0
2888	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-08	366310	366310		0
2889	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	9617220	9136359		9136359
2890	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	1630920	1549374		1549374
2891	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-08	40558600	40558600		0
2893	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-08	1741530	1654454		0
2894	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-08	39251600	39251600		0
2895	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-08	427179	427179		0
2896	900324132	Supercarnes jh s.a.s	santa fe	2020-10-02	145600	145600		0
2897	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-08	201680	239999		239999
2898	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-08	969140	969140		0
2900	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	1507347	1431980		0
2901	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	27963600	27963600		0
2902	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	294777	280039		0
2903	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	5649800	5649800		0
2904	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	1114374	1058656		0
2905	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-08	115740	115740		0
2906	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	78840	78840		0
2907	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	716160	680352		0
2908	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	16091460	16091460		0
2909	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-08	822255	781143		0
2910	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-08	16305720	16305720		0
2911	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-08	422955	401807		401807
2912	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	895635	850854		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2913	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	19134720	19134720		0
2914	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	10500	10500		0
2915	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	159720	151734		151734
2916	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	2129474	2023001		0
2917	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-08	40888020	40888020		0
2918	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-08	1147850	1147850		0
2919	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-09	1782600	1782600		0
2920	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-09	2643200	2643200		0
2921	900324132	Supercarnes jh s.a.s	la 98	2020-10-09	5109655	5109655		0
2924	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-09	9755520	9755520		0
2925	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-09	942100	942100		0
2926	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-09	862765	862765		0
2927	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-09	966895	918551		0
2928	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-09	19933920	19933920		0
2929	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	39365640	39365640		39365640
2930	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	1941860	1844767		1844767
2931	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-09	4500630	4500630		4500630
2932	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	453140	430483		430483
2933	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	45200	45200		45200
2934	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	1124269	1068056		1068056
2935	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	173500	173500		173500
2936	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	3268120	3268120		3268120
2937	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	231750	231750		231750
2938	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	1816700	1725865		1725865
2939	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	29835840	29835840		29835840

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2940	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	31900	30305		30305
2941	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	4496130	4496130		4496130
2942	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	1047220	994859		994859
2943	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	20749070	20749070		20749070
2944	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-09	7711115	7711115		7711115
2945	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-09	1907855	1812463		1812463
2946	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-09	36757440	36757440		36757440
2947	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	1588835	1509394		0
2948	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	34989840	34989840		32873519
2949	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	2635000	2635000		2635000
2950	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-09	3575940	3575940		3575940
2951	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	83250	83250		83250
2952	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	61100	61100		61100
2953	900324132	Supercarnes jh s.a.s	los colores	2020-10-09	165000	165000		0
2954	900324132	Supercarnes jh s.a.s	los colores	2020-10-09	1673720	1673720		0
2955	900324132	Supercarnes jh s.a.s	guarne	2020-10-09	2631757	2105406		0
2956	900324132	Supercarnes jh s.a.s	guarne	2020-10-09	175200	175200		0
2957	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	5635070	5353317		5353317
2958	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	4423080	4201927		4201927
2959	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	1099800	1099800		1099800
2960	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-09	9295270	9295270		0
2961	900324132	Supercarnes jh s.a.s	santa fe	2020-10-09	150000	150000		150000
2962	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	150000	150000		150000
2963	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-09	7958660	7958660		0
2964	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	335383	318614		318614

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2965	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	8733300	8733300		8733300
2966	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	1022200	971090		971090
2967	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-09	18913320	18913320		18913320
2968	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	1362950	1362950		1362950
2969	900324132	Supercarnes jh s.a.s	superexpress	2020-10-09	336670	319837		0
2970	900324132	Supercarnes jh s.a.s	superexpress	2020-10-09	8736740	8736740		0
2971	900324132	Supercarnes jh s.a.s	santa fe	2020-10-09	718250	718250		718250
2972	900324132	Supercarnes jh s.a.s	andalucia	2020-10-09	2259940	2259940		2259940
2973	900324132	Supercarnes jh s.a.s	andalucia	2020-10-09	2223145	2223145		2223145
2974	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-09	3113305	3113305		0
2975	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-09	3896770	3896770		0
2976	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-09	529470	529470		0
2977	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-09	1431750	1431750		1431750
2978	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	884040	839838		839838
2979	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	808245	767833		0
2980	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	12839720	12839720		0
2981	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-10	1965852	1867560		1867560
2982	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-10	39287600	39287600		39287600
2983	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	2052160	1949552		1949552
2984	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	799706	759721		0
2985	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-10	16163704	16163704		0
2986	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-10	662888	629744		0
2987	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-10	16217880	16217880		0
2988	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-10	540000	540000		540000
2989	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	310940	310940		310940

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2990	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	2085165	1980907		1980907
2991	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	42535800	42535800		42535800
2992	900324132	Supercarnes jh s.a.s	la daifer	2020-10-10	9308825	9308825		0
2993	900324132	Supercarnes jh s.a.s	la daifer	2020-10-10	7231100	7231100		0
2994	900324132	Supercarnes jh s.a.s	triana	2020-10-10	2644260	2644260		2644260
2995	900324132	Supercarnes jh s.a.s	triana	2020-10-10	3622180	3622180		3622180
2996	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-10	2120400	2120400		0
2997	900324132	Supercarnes jh s.a.s	santa maria	2020-10-10	4865780	4865780		2774539
2998	900324132	Supercarnes jh s.a.s	santa maria	2020-10-10	5714530	5714530		5714530
2999	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-10	1835810	1835810		1835810
3000	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-10	4727355	4727355		4727355
3001	900324132	Supercarnes jh s.a.s	el rosario	2020-10-10	7190780	7190780		0
3002	900324132	Supercarnes jh s.a.s	el rosario	2020-10-10	6274920	6274920		0
3003	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-10	3965920	3965920		0
3004	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-10	7875560	7875560		0
3005	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-10	4897960	4897960		0
3006	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	3548450	3548450		0
3007	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	4132409	4132409		0
3008	900324132	Supercarnes jh s.a.s	santa fe	2020-10-10	2768100	2768100		2768100
3009	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-10	165437	157166		0
3010	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-10	4155004	4155004		0
3011	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-10	4081029	4081029		0
3012	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-10	3086800	3086800		0
3013	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-10	326329	310013		0
3014	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-10	7979338	7979338		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3015	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-10	331219	314659		0
3016	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-10	8254280	8254280		0
3017	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	86000	86000		0
3018	900324132	Supercarnes jh s.a.s	santa maria	2020-10-10	264420	264420		264420
3019	900324132	Supercarnes jh s.a.s	la 98	2020-10-10	1078040	1078040		0
3020	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	1983760	1884572		1884572
3021	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	7416520	7045694		7045694
3022	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	1204149	1204149		1204149
3023	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	321100	321100		321100
3024	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-10	1124435	1068214		1068214
3025	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-10	23733280	23733280		23733280
3026	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-10	329881	313387		0
3027	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-10	885040	885040		885040
3028	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-10	8809581	8809581		0
3029	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	3399010	3399010		709178
3032	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	60500	60500		0
3033	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	514890	489146		489146
3034	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-10	13054800	13054800		13054800
3035	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-10	334870	318127		0
3036	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-10	8007718	8007718		0
3037	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	540000	540000		540000
3038	900324132	Supercarnes jh s.a.s	superexpress	2020-10-10	3627300	3627300		0
3039	900324132	Supercarnes jh s.a.s	superexpress	2020-10-10	4939970	4939970		0
3040	900324132	Supercarnes jh s.a.s	supermark	2020-10-10	1329160	1329160		0
3041	900324132	Supercarnes jh s.a.s	supermark	2020-10-10	1687400	1687400		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3042	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-10	4433300	4433300		0
3043	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-10	166400	158080		0
3044	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-10	1046400	1046400		1046400
3045	900324132	Supercarnes jh s.a.s	la america	2020-10-10	334450	317728		317728
3046	900324132	Supercarnes jh s.a.s	la america	2020-10-10	8310180	8310180		8310180
3047	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-10	172280	163666		0
3048	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-10	4293980	4293980		0
3049	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-10	4262540	4262540		4262540
3050	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-10	1313360	1313360		0
3051	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-10	2933550	2933550		0
3052	900324132	Supercarnes jh s.a.s	los colores	2020-10-10	3698740	3698740		2002378
3053	900324132	Supercarnes jh s.a.s	los colores	2020-10-10	3200650	3200650		3200650
3054	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-10	1131000	1131000		1131000
3055	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	865125	865125		865125
3056	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	202800	192660		192660
3057	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	4254110	4041406		4041406
3058	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	880350	880350		880350
3059	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	8224200	7812990		7812990
3060	900324132	Supercarnes jh s.a.s	sevilla	2020-10-10	52800	50160		50160
3061	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	809795	769306		769306
3062	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-10	16189000	16189000		16189000
3063	900324132	Supercarnes jh s.a.s	la america	2020-10-10	24000	24000		24000
3064	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-13	11029255	11029255		0
3065	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-13	7555960	7555960		0
3066	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-13	7431465	7431465		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3067	900324132	Supercarnes jh s.a.s	santa fe	2020-10-13	891450	891450		891450
3068	900324132	Supercarnes jh s.a.s	santa fe	2020-10-13	4865966	4865966		4865966
3069	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-13	884295	840081		0
3070	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-13	20226920	20226920		0
3071	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-13	2270360	2270360		2270360
3073	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-13	3906990	3906990		309760
3074	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-13	3989040	3989040		3989040
3075	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-13	4360000	4360000		0
3076	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-13	4142520	4142520		0
3077	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-13	3813130	3813130		0
3078	900324132	Supercarnes jh s.a.s	la america	2020-10-13	216100	216100		216100
3079	900324132	Supercarnes jh s.a.s	triana	2020-10-13	1408460	1408460		1408460
3080	900324132	Supercarnes jh s.a.s	triana	2020-10-13	586100	586100		586100
3081	900324132	Supercarnes jh s.a.s	santa maria	2020-10-13	3328090	3328090		3328090
3082	900324132	Supercarnes jh s.a.s	santa maria	2020-10-13	1002000	1002000		1002000
3083	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-13	595000	595000		0
3084	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-13	516429	490608		0
3085	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-13	12711660	12711660		0
3086	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-13	1364140	1364140		0
3087	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-13	135000	135000		135000
3088	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-13	402100	402100		402100
3089	900324132	Supercarnes jh s.a.s	el rosario	2020-10-13	3575560	3575560		0
3090	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-13	324880	308636		308636
3091	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-13	7100160	7100160		7100160
3092	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-13	3057908	3057908		3057908

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3093	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-13	650000	650000		650000
3094	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-13	3259940	3259940		0
3095	900324132	Supercarnes jh s.a.s	la 98	2020-10-13	345892	328598		0
3096	900324132	Supercarnes jh s.a.s	la 98	2020-10-13	8455520	8455520		3802833
3097	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	3174650	3015919		3015919
3098	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	841800	841800		841800
3099	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	10045840	9543548		9543548
3100	900324132	Supercarnes jh s.a.s	la america	2020-10-13	1213700	1213700		1213700
3101	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-13	1590210	1590210		0
3102	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-13	24400	24400		0
3103	900324132	Supercarnes jh s.a.s	los colores	2020-10-13	2081640	2081640		2081640
3104	900324132	Supercarnes jh s.a.s	los colores	2020-10-13	3553499	3553499		3553499
3105	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	36000	36000		36000
3106	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-13	1771014	1682464		0
3107	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	108500	103075		103075
3108	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-13	37011390	37011390		0
3109	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	542055	514953		0
3110	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	15890346	15890346		0
3111	900324132	Supercarnes jh s.a.s	marinilla	2020-10-13	1643380	1643380		0
3112	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-13	26000	26000		26000
3113	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	141020	133969		133969
3114	900324132	Supercarnes jh s.a.s	sevilla	2020-10-13	79500	75525		75525
3115	900324132	Supercarnes jh s.a.s	marinilla	2020-10-13	2893650	2893650		0
3116	900324132	Supercarnes jh s.a.s	marinilla	2020-10-13	917799	917799		0
3117	900324132	Supercarnes jh s.a.s	guarne	2020-10-13	410400	389880		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3119	900324132	Supercarnes jh s.a.s	guarne	2020-10-13	14121839	14121839		0
3120	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-13	245600	245600		245600
3121	900324132	Supercarnes jh s.a.s	el rosario	2020-10-13	1433300	1433300		0
3122	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-13	254000	254000		0
3123	900324132	Supercarnes jh s.a.s	los colores	2020-10-13	230560	230560		230560
3124	900324132	Supercarnes jh s.a.s	andalucia	2020-10-13	1919440	1919440		1919440
3125	900324132	Supercarnes jh s.a.s	andalucia	2020-10-13	1762010	1762010		1762010
3126	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-13	321720	305634		305634
3127	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	416000	395200		0
3128	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-13	12321800	12321800		0
3129	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-13	712800	712800		0
3130	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-13	665600	632320		0
3131	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-13	20597080	20597080		0
3132	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-13	166400	158080		0
3133	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-13	5570020	5570020		0
3134	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-13	166400	158080		0
3135	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-13	5449020	5449020		0
3136	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-13	166400	158080		0
3137	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-13	5487520	5487520		0
3138	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	1794582	1704853		0
3139	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	44746400	44746400		0
3140	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	1800000	1800000		0
3141	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-13	23360879	23360879		0
3142	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-13	1221600	1221600		1221600
3143	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	9635260	9635260		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3144	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	557700	557700		0
3145	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	830800	830800		0
3146	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-14	7502440	7502440		7502440
3147	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-14	2389500	2389500		2389500
3148	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-14	549940	522443		0
3149	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-14	10155540	10155540		0
3150	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	43975178	43975178		43975178
3151	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	46714440	46714440		46714440
3152	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	1800000	1800000		1800000
3153	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	735253	698491		0
3154	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	1356210	1288400		0
3155	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	31886360	31886360		0
3156	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-14	270600	270600		0
3157	900324132	Supercarnes jh s.a.s	superexpress	2020-10-14	14821200	14821200		0
3158	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-14	834735	792999		0
3159	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-14	15472560	15472560		0
3160	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-14	1235100	1235100		1235100
3161	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-14	111930	106333		0
3162	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-14	278375	264457		0
3163	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-14	5372020	5372020		0
3164	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-14	120480	114456		0
3165	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-14	40000	40000		0
3166	900324132	Supercarnes jh s.a.s	la daifer	2020-10-14	342120	342120		0
3167	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-14	1420080	1420080		1420080
3168	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	6910820	6565279		6565279

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3169	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	3444809	3272569		3272569
3170	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	560560	532532		532532
3171	900324132	Supercarnes jh s.a.s	santa fe	2020-10-14	195960	195960		195960
3172	900324132	Supercarnes jh s.a.s	la daifer	2020-10-14	4747860	4747860		0
3173	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	288000	288000		288000
3174	900324132	Supercarnes jh s.a.s	la daifer	2020-10-14	4548610	4548610		0
3175	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-14	2226900	2226900		0
3176	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-14	2609290	2609290		0
3177	900324132	Supercarnes jh s.a.s	andalucia	2020-10-14	1428879	1428879		1428879
3178	900324132	Supercarnes jh s.a.s	andalucia	2020-10-14	2113860	2113860		2113860
3179	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-14	2725520	2725520		726620
3180	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	997500	997500		0
3181	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-14	4642130	4642130		0
3182	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-14	980391	931372		931372
3183	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-14	24704100	24704100		24704100
3184	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	219420	219420		219420
3185	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-14	809519	769044		769044
3186	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-14	16356600	16356600		16356600
3187	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-14	5821410	5821410		5821410
3188	900324132	Supercarnes jh s.a.s	guarne	2020-10-14	2294745	2180008		0
3189	900324132	Supercarnes jh s.a.s	guarne	2020-10-14	157680	157680		0
3190	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-14	182000	182000		0
3191	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	3594000	3594000		0
3192	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	300750	300750		0
3193	900324132	Supercarnes jh s.a.s	guarne	2020-10-14	179000	179000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3194	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	300946	285899		285899
3195	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	6598071	6598071		6598071
3196	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	854700	811965		811965
3197	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-14	3710600	3710600		0
3198	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-14	1148800	1148800		0
3199	900324132	Supercarnes jh s.a.s	sevilla	2020-10-14	15000	14250		14250
3200	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-15	1427400	1427400		0
3201	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-15	6974550	6974550		0
3202	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-15	658350	658350		0
3203	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-15	283515	269339		0
3204	900324132	Supercarnes jh s.a.s	santa fe	2020-10-15	2286170	2286170		2286170
3205	900324132	Supercarnes jh s.a.s	santa fe	2020-10-15	2793030	2793030		2793030
3206	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-15	2382225	2382225		2382225
3207	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-15	1811180	1811180		1811180
3208	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	1496376	1421558		1421558
3209	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	41833800	41833800		41833800
3210	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-15	566760	566760		0
3211	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-15	1637200	1637200		0
3212	900324132	Supercarnes jh s.a.s	triana	2020-10-15	2248420	2248420		2248420
3213	900324132	Supercarnes jh s.a.s	triana	2020-10-15	706725	706725		706725
3214	900324132	Supercarnes jh s.a.s	la 50	2020-10-15	1385670	1385670		1385670
3215	900324132	Supercarnes jh s.a.s	la 50	2020-10-15	4512439	4512439		4512439
3216	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	1634240	1552528		1552528
3217	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	41076000	41076000		41076000
3218	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	7450400	7450400		7450400

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3219	900324132	Supercarnes jh s.a.s	el rosario	2020-10-15	10013850	10013850		0
3220	900324132	Supercarnes jh s.a.s	el rosario	2020-10-15	11126315	11126315		0
3221	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-15	1138860	1138860		0
3222	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-15	736230	736230		736230
3224	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	445125	422868		0
3225	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	376200	376200		0
3226	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	1637040	1637040		0
3227	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	1849125	1756669		1756669
3228	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	21000	19950		19950
3229	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	41434200	41434200		41434200
3230	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-15	1501320	1501320		0
3231	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-15	1433880	1433880		0
3232	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	2008680	1908246		1908246
3233	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-15	40926600	40926600		40926600
3234	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	3311040	3311040		3311040
3235	900324132	Supercarnes jh s.a.s	santa maria	2020-10-15	4937600	4937600		4937600
3236	900324132	Supercarnes jh s.a.s	santa maria	2020-10-15	4880420	4880420		4880420
3237	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-15	4068120	4068120		0
3238	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-15	3464510	3464510		0
3239	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-15	1930240	1930240		1930240
3240	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-15	198992	189043		0
3241	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-15	127305	120939		0
3242	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-15	3355899	3355899		0
3243	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-15	939779	939779		0
3244	900324132	Supercarnes jh s.a.s	sevilla	2020-10-15	11800170	11210162		11210162

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3245	900324132	Supercarnes jh s.a.s	la america	2020-10-15	7000	7000		7000
3246	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	2691310	2556745		2556745
3247	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-15	54042200	54042200		54042200
3248	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-15	939440	892468		892468
3249	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-15	21975480	21975480		21975480
3250	900324132	Supercarnes jh s.a.s	la 50	2020-10-15	127000	127000		127000
3251	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-15	501480	501480		0
3252	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	261449	248377		0
3253	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	6676560	6676560		0
3254	900324132	Supercarnes jh s.a.s	los colores	2020-10-15	616740	616740		616740
3255	900324132	Supercarnes jh s.a.s	la america	2020-10-15	682160	682160		682160
3256	900324132	Supercarnes jh s.a.s	la america	2020-10-15	685860	685860		685860
3257	900324132	Supercarnes jh s.a.s	sevilla	2020-10-15	792900	792900		792900
3258	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	712440	676818		0
3259	900324132	Supercarnes jh s.a.s	supermark	2020-10-15	19382820	19382820		0
3260	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-15	1013835	963144		0
3261	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-15	22312080	22312080		0
3262	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-15	51739	51739		0
3263	900324132	Supercarnes jh s.a.s	santa maria	2020-10-15	325820	325820		325820
3264	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-15	136000	136000		0
3265	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-15	6901205	6901205		0
3266	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-15	33549720	33549720		0
3267	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-15	230094	218589		0
3268	900324132	Supercarnes jh s.a.s	sevilla	2020-10-15	1653359	1570691		1570691
3269	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-15	47232000	47232000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3270	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-16	2713540	2713540		0
3271	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-16	2212375	2212375		0
3272	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-16	1310480	1310480		0
3273	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-16	3430580	3430580		0
3274	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-16	3343900	3343900		0
3275	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-16	14970779	14970779		14970779
3276	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-16	6589070	6589070		6589070
3277	900324132	Supercarnes jh s.a.s	la daifer	2020-10-16	7861150	7861150		0
3278	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-16	10679280	10679280		0
3279	900324132	Supercarnes jh s.a.s	la daifer	2020-10-16	7325515	7325515		4277752
3280	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-16	9502740	9502740		4921831
3281	900324132	Supercarnes jh s.a.s	la daifer	2020-10-16	32500	30875		0
3282	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-16	2321400	2321400		2321400
3283	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-16	1092320	1092320		1092320
3284	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-16	71085	67530		67530
3285	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-16	2763420	2763420		0
3286	900324132	Supercarnes jh s.a.s	andalucia	2020-10-16	123719	123719		123719
3287	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-16	315160	315160		0
3288	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-16	673913	640218		0
3289	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-16	17265420	17265420		0
3290	900324132	Supercarnes jh s.a.s	la 98	2020-10-16	582990	582990		582990
3291	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-16	386490	386490		386490
3292	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-16	176440	176440		0
3293	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	250000	250000		250000
3294	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	9044310	8592095		8592095

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3295	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-16	541710	514624		514624
3296	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	396040	396040		396040
3297	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	656402	623582		623582
3298	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	16731900	16731900		16731900
3299	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-16	432898	411254		0
3300	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-16	10967490	10967490		0
3301	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-16	395780	395780		395780
3302	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-16	431610	431610		431610
3303	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-16	420570	399542		0
3304	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-16	7807780	7807780		0
3305	900324132	Supercarnes jh s.a.s	supermark	2020-10-16	165465	157191		0
3306	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-16	540000	540000		540000
3307	900324132	Supercarnes jh s.a.s	guarne	2020-10-16	2627520	2627520		0
3308	900324132	Supercarnes jh s.a.s	guarne	2020-10-16	1512000	1512000		0
3309	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	1395445	1325673		0
3310	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	96360	96360		0
3311	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	780078	741075		0
3312	900324132	Supercarnes jh s.a.s	marinilla	2020-10-16	20319300	20319300		0
3313	900324132	Supercarnes jh s.a.s	andalucia	2020-10-16	1827035	1827035		1827035
3314	900324132	Supercarnes jh s.a.s	andalucia	2020-10-16	2469100	2469100		2469100
3315	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-16	1542670	1542670		1542670
3316	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-16	92000	92000		92000
3317	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	1490410	1415890		1415890
3318	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	28901040	28901040		28901040
3319	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-16	391000	391000		391000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3320	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-16	947400	947400		947400
3321	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	55199	52439		52439
3322	900324132	Supercarnes jh s.a.s	sevilla	2020-10-16	1962400	1864280		1864280
3323	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-16	472245	493001		493001
3324	900324132	Supercarnes jh s.a.s	marinilla	2020-10-17	1091580	1091580		0
3325	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	465717	442431		442431
3326	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	359970	341972		0
3327	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	6319800	6319800		0
3328	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	5215500	5215500		0
3329	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	67098	63743		63743
3330	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	1491501	1416926		0
3331	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	27717300	27717300		0
3332	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	19950	18952		0
3333	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	381600	381600		381600
3334	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	3296200	3296200		3296200
3335	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	2252401	2139781		2139781
3336	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	42508026	42508026		42508026
3337	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	1012229	1012229		1012229
3338	900324132	Supercarnes jh s.a.s	triana	2020-10-17	1912320	1912320		1912320
3339	900324132	Supercarnes jh s.a.s	triana	2020-10-17	2203730	2203730		2203730
3340	900324132	Supercarnes jh s.a.s	sevilla	2020-10-17	22400	21280		21280
3341	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	1670000	1670000		1670000
3342	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	1121225	1065164		0
3343	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	22394580	22394580		0
3344	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	91500	91500		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3345	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-17	2417280	2417280		2417280
3346	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-17	575640	575640		575640
3347	900324132	Supercarnes jh s.a.s	el rosario	2020-10-17	5468460	5468460		0
3348	900324132	Supercarnes jh s.a.s	el rosario	2020-10-17	4044239	4044239		3215281
3349	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	993435	943764		0
3350	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	22013280	22013280		0
3351	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	462000	462000		0
3352	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-17	2980799	2980799		0
3353	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-17	313489	297815		0
3354	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-17	8129700	8129700		0
3355	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	8591940	8591940		0
3356	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	234500	234500		234500
3357	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-17	778510	739585		0
3358	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-17	18579780	18579780		0
3359	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	540000	540000		540000
3360	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-17	489270	464807		0
3361	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-17	12351600	12351600		0
3362	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	9585190	9585190		9585190
3363	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	2811520	2811520		2811520
3364	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-17	442000	442000		442000
3365	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-17	4190360	4190360		4190360
3366	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-17	4917029	4917029		4917029
3367	900324132	Supercarnes jh s.a.s	sevilla	2020-10-17	9817420	9326550		9326550
3368	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-17	298292	283378		0
3369	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-17	6991289	6991289		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3370	900324132	Supercarnes jh s.a.s	la 98	2020-10-17	190400	190400		190400
3371	900324132	Supercarnes jh s.a.s	el rosario	2020-10-17	638480	638480		0
3372	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	597080	597080		0
3373	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-17	466539	443213		0
3374	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-17	11234070	11234070		0
3375	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-17	421281	400217		0
3376	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-17	12607110	12607110		0
3377	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	1070370	1070370		0
3378	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-17	535080	535080		535080
3379	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-17	340500	340500		340500
3380	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-17	222030	210928		210928
3381	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-17	329044	312592		0
3382	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-17	8409420	8409420		0
3385	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-17	6037880	6037880		6037880
3386	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-17	369915	351420		351420
3387	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-17	12605400	12605400		12605400
3388	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-17	458777	435839		0
3389	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-17	11620890	11620890		0
3391	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	100720	100720		0
3392	900324132	Supercarnes jh s.a.s	la 50	2020-10-17	1815795	1815795		1815795
3393	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	1310400	1310400		0
3394	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	8000	8000		0
3395	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	793635	753954		0
3396	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	12720120	12720120		0
3397	900324132	Supercarnes jh s.a.s	la 50	2020-10-17	148776	141338		141338

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3398	900324132	Supercarnes jh s.a.s	la 50	2020-10-17	5301900	5301900		5301900
3399	900324132	Supercarnes jh s.a.s	la america	2020-10-17	3079660	3079660		3079660
3400	900324132	Supercarnes jh s.a.s	la america	2020-10-17	1099310	1044345		1044345
3401	900324132	Supercarnes jh s.a.s	la america	2020-10-17	21662280	21662280		21662280
3402	900324132	Supercarnes jh s.a.s	los colores	2020-10-17	1909260	1909260		1909260
3403	900324132	Supercarnes jh s.a.s	los colores	2020-10-17	4956930	4956930		4956930
3404	900324132	Supercarnes jh s.a.s	santa fe	2020-10-17	415520	415520		415520
3405	900324132	Supercarnes jh s.a.s	la 98	2020-10-17	63000	63000		63000
3406	900324132	Supercarnes jh s.a.s	sevilla	2020-10-17	3120	2964		2964
3407	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-17	1032440	1032440		1032440
3408	900324132	Supercarnes jh s.a.s	santa maria	2020-10-17	5835769	5835769		5835769
3409	900324132	Supercarnes jh s.a.s	santa maria	2020-10-17	4003655	4003655		4003655
3410	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-17	5876570	5876570		5876570
3411	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-17	616860	616860		616860
3412	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	5159790	5159790		0
3413	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	2603715	2603715		0
3414	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-17	160000	160000		160000
3415	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	8444680	8444680		0
3416	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-19	3189589	3189589		0
3417	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	4939475	4939475		4939475
3418	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	1716710	1716710		1716710
3419	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	487437	463066		463066
3420	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	12397500	12397500		12397500
3421	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	3455454	3455454		3455454
3422	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-19	1648660	1648660		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3423	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	4175250	4175250		4175250
3424	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	5953240	5953240		5953240
3425	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-19	6318490	6318490		0
3426	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	721000	721000		0
3427	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-19	2602740	2602740		0
3428	900324132	Supercarnes jh s.a.s	la america	2020-10-19	1220210	1220210		0
3429	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-19	1675620	1675620		0
3430	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	1014000	1014000		0
3431	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	8993020	8993020		0
3432	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	9200460	9200460		0
3433	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	4711000	4711000		0
3434	900324132	Supercarnes jh s.a.s	los colores	2020-10-19	1781210	1781210		0
3435	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	5709660	5709660		0
3436	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	3838900	3838900		0
3437	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	9646980	9646980		0
3438	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	159615	161441		161441
3439	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	2313200	2313200		0
3440	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	5255190	5255190		0
3441	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	37111060	37111060		0
3442	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	11606820	11606820		0
3443	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	2220690	2220690		0
3444	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	2352810	2352810		0
3445	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	10153420	10153420		10153420
3446	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	7156120	7156120		0
3447	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	2901360	2901360		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3448	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	5801000	5801000		0
3449	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	4848890	4848890		0
3451	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	1034940	1034940		0
3452	900324132	Supercarnes jh s.a.s	triana	2020-10-19	1179000	1179000		0
3453	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	8988240	8988240		0
3454	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-19	45323400	45323400		0
3456	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	990698	990698		0
3457	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	423990	423990		0
3458	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	16931340	16931340		0
3459	900324132	Supercarnes jh s.a.s	los colores	2020-10-19	6280936	6280936		0
3460	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	926938	926938		0
3461	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	6775272	6775272		0
3462	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	5650031	5650031		0
3463	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	1490140	1490140		1490140
3464	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	3668364	3668364		0
3465	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	776910	776910		776910
3466	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	103182818	103182818		0
3467	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	5072790	5072790		0
3468	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	223825	223825		0
3469	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	10279905	10279905		0
3470	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	1080293	1080293		0
3471	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	6233401	6233401		0
3472	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	4839435	4839435		0
3473	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	340948	323901		323901
3474	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	3576261	3576261		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3475	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	10611992	10611992		0
3476	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	8062998	8062998		0
3477	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	8776800	8776800		8776800
3478	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	19502646	19502646		0
3479	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-19	19355791	19355791		0
3480	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	343240	343240		343240
3481	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	9495640	9495640		9495640
3482	900324132	Supercarnes jh s.a.s	la america	2020-10-19	1058549	1058549		0
3483	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	6385675	6385675		0
3484	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	708400	708400		0
3485	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	499454	499454		0
3486	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	4504340	4504340		0
3487	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	18455414	18455414		0
3488	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	431200	431200		0
3489	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	11091770	11091770		0
3490	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-19	529210	502750		0
3491	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-19	9665400	9665400		0
3492	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-17	223860	223860		0
3493	900324132	Supercarnes jh s.a.s	supermark	2020-10-19	358400	358400		0
3494	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	2498000	2498000		0
3495	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	2478250	2478250		2478250
3496	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	1840880	1840880		1840880
3497	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	428080	428080		428080
3498	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	92500	92500		0
3499	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	2338010	2221111		2221111

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3500	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	859499	859499		0
3501	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	451260	451260		0
3502	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	694920	694920		0
3503	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	4310000	4310000		0
3504	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-19	100000	100000		0
3505	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	232439	232439		232439
3506	900324132	Supercarnes jh s.a.s	los colores	2020-10-19	200580	200580		200580
3507	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	1619865	1538872		1538872
3508	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	28539120	28539120		28539120
3509	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	747330	709964		709964
3510	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	10350560	10350560		10350560
3511	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	2454400	2454400		2454400
3512	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	4527680	4527680		4527680
3513	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	2005350	2005350		2005350
3514	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	5503140	5503140		5503140
3515	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	24500	24500		24500
3516	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	4854430	4854430		4854430
3517	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	188000	188000		188000
3518	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	241779	241779		241779
3519	900324132	Supercarnes jh s.a.s	superexpress	2020-10-19	628590	628590		0
3520	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	3281955	3281955		0
3521	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-19	70125	70125		0
3522	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	17400	16530		16530
3523	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	190500	190500		190500
3524	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	21900	21900		21900

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3525	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	425000	425000		425000
3526	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-20	4230680	4230680		0
3527	900324132	Supercarnes jh s.a.s	triana	2020-10-20	1577359	1577359		1577359
3528	900324132	Supercarnes jh s.a.s	triana	2020-10-20	2846180	2846180		2846180
3529	900324132	Supercarnes jh s.a.s	la 50	2020-10-20	2885970	2885970		2885970
3530	900324132	Supercarnes jh s.a.s	la 50	2020-10-20	54189	51479		51479
3531	900324132	Supercarnes jh s.a.s	santa fe	2020-10-20	1318860	1318860		1318860
3532	900324132	Supercarnes jh s.a.s	santa fe	2020-10-20	5396140	5396140		5396140
3533	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	10800	10260		10260
3534	900324132	Supercarnes jh s.a.s	el rosario	2020-10-20	4398050	4398050		4398050
3535	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-20	3860480	3860480		3860480
3536	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-20	4218240	4218240		4218240
3537	900324132	Supercarnes jh s.a.s	el rosario	2020-10-20	727499	691125		691125
3538	900324132	Supercarnes jh s.a.s	el rosario	2020-10-20	19039800	19039800		19039800
3539	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-20	4787640	4787640		4787640
3540	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-20	1115070	1115070		0
3541	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-20	2798900	2798900		0
3542	900324132	Supercarnes jh s.a.s	santa maria	2020-10-20	4383650	4383650		4383650
3543	900324132	Supercarnes jh s.a.s	santa maria	2020-10-20	4836940	4836940		4836940
3544	900324132	Supercarnes jh s.a.s	andalucia	2020-10-20	48000	48000		48000
3545	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	2817360	2817360		2817360
3546	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	549900	549900		549900
3547	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	446542	424215		424215
3548	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-20	11455200	11455200		11455200
3549	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-20	677880	677880		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3550	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-20	2869126	2725670		2725670
3551	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-20	55364400	55364400		55364400
3552	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-20	100800	100800		100800
3553	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-20	407430	387059		0
3554	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	19278900	19278900		19278900
3555	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	645050	612798		612798
3557	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	665195	631936		0
3558	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	269900	256405		0
3559	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	11641600	11641600		0
3560	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	4431220	4431220		0
3561	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-20	7149180	7149180		0
3562	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	2685110	2550855		2550855
3563	900324132	Supercarnes jh s.a.s	superexpress	2020-10-20	6976460	6976460		0
3564	900324132	Supercarnes jh s.a.s	superexpress	2020-10-20	1696690	1696690		0
3565	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	339750	322762		322762
3566	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-20	276000	276000		0
3567	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-20	3516750	3516750		0
3568	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-20	2995620	2995620		0
3569	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-20	182250	182250		182250
3570	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-20	497375	472507		472507
3571	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-20	12789000	12789000		12789000
3572	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	37485	37485		37485
3573	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	198000	198000		198000
3574	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	701610	666530		0
3575	900324132	Supercarnes jh s.a.s	marinilla	2020-10-20	1486530	1412204		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3576	900324132	Supercarnes jh s.a.s	marinilla	2020-10-20	105120	105120		0
3577	900324132	Supercarnes jh s.a.s	guarne	2020-10-20	1498740	1498740		0
3578	900324132	Supercarnes jh s.a.s	guarne	2020-10-20	598500	598500		0
3579	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	19362120	19362120		10674612
3581	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	9498600	9498600		9498600
3582	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	280960	280960		0
3584	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	851320	808754		808754
3585	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	20558120	20558120		20558120
3586	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	172000	172000		0
3587	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	690750	690750		0
3588	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-20	130911	124365		124365
3589	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-20	690315	655800		655800
3590	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-20	16839760	16839760		16839760
3591	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-20	1726950	1726950		0
3592	900324132	Supercarnes jh s.a.s	los colores	2020-10-20	2301819	2301819		2301819
3593	900324132	Supercarnes jh s.a.s	los colores	2020-10-20	2213690	2213690		2213690
3594	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-20	121000	121000		0
3595	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-20	25200	25200		0
3596	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-20	29910	28414		0
3597	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	270860	257317		0
3598	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	7206930	7206930		0
3599	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	465947	442650		0
3600	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-20	11958300	11958300		0
3601	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	171497	162923		0
3602	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	4427640	4427640		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3603	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	171983	163384		0
3604	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	4329900	4329900		0
3605	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	242380	230261		0
3606	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	6076350	6076350		0
3607	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	262625	249494		0
3608	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-20	4155820	4155820		0
3609	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	268505	255080		0
3610	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-20	4706620	4706620		0
3611	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	263900	250705		0
3612	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-20	4502620	4502620		0
3613	900324132	Supercarnes jh s.a.s	sevilla	2020-10-20	42000	39900		39900
3614	900324132	Supercarnes jh s.a.s	la 98	2020-10-20	319500	319500		319500
3615	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-21	78087	74182		74182
3616	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-21	836280	836280		836280
3617	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-21	3234880	3234880		3234880
3618	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-21	2181560	2181560		2181560
3619	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-21	7348455	7348455		7348455
3620	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-21	165945	157647		157647
3621	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-21	9751320	9751320		0
3622	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-21	1523999	1523999		0
3623	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	7739100	7739100		7739100
3624	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	931199	931199		931199
3625	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-21	795435	755664		0
3626	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-21	13553760	13553760		0
3627	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	1783315	1694150		1694150

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3628	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-21	34117480	34117480		34117480
3629	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-21	2191660	2191660		0
3630	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-21	2778370	2778370		0
3631	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-21	209040	209040		209040
3632	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-21	1486733	1412397		1412397
3633	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-21	29774700	29774700		29774700
3634	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	132160	132160		132160
3635	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-21	3088180	3088180		0
3636	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	4741480	4741480		4741480
3637	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	3991090	3991090		3991090
3638	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-21	2087680	2087680		0
3639	900324132	Supercarnes jh s.a.s	la 98	2020-10-21	1009420	958949		958949
3640	900324132	Supercarnes jh s.a.s	la 98	2020-10-21	20833720	20833720		20833720
3641	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-21	8188960	8188960		8188960
3645	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	197800	197800		197800
3646	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	2982410	2833290		2833290
3647	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	1212340	1151723		1151723
3648	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	1616000	1616000		1616000
3649	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	495360	470592		470592
3650	900324132	Supercarnes jh s.a.s	la america	2020-10-21	258000	258000		258000
3651	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	1354290	1354290		1354290
3652	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	1102700	1102700		1102700
3653	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-21	537490	510616		0
3654	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-21	9372440	9372440		0
3655	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-21	5481160	5481160		5481160

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3656	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-21	373000	373000		373000
3657	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-21	506400	506400		506400
3658	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-21	97220	97220		97220
3659	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-21	1276950	1276950		1276950
3660	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-21	1374060	1374060		1374060
3661	900324132	Supercarnes jh s.a.s	marinilla	2020-10-21	2761877	2761877		0
3662	900324132	Supercarnes jh s.a.s	marinilla	2020-10-21	2142370	2142370		0
3663	900324132	Supercarnes jh s.a.s	guarne	2020-10-21	1259080	1259080		0
3664	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-21	430560	430560		430560
3665	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-21	957600	957600		957600
3666	900324132	Supercarnes jh s.a.s	guarne	2020-10-21	2188240	2078828		0
3667	900324132	Supercarnes jh s.a.s	guarne	2020-10-21	148920	148920		0
3668	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-21	190500	190500		190500
3669	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	1736157	1649350		1649350
3670	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	275200	275200		275200
3671	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	39211083	39211083		39211083
3672	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-21	259200	259200		259200
3673	900324132	Supercarnes jh s.a.s	sevilla	2020-10-21	340400	323380		323380
3674	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-21	1014300	963585		0
3675	900324132	Supercarnes jh s.a.s	la daifer	2020-10-21	12500	12500		12500
3676	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-21	14000	14000		0
3677	900324132	Supercarnes jh s.a.s	andalucia	2020-10-21	15900	15900		15900
3678	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-21	18693880	18693880		0
3679	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-21	388500	388500		388500
3680	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-21	1001745	951657		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3681	900324132	Supercarnes jh s.a.s	marinilla	2020-10-22	1089855	1035363		0
3682	900324132	Supercarnes jh s.a.s	marinilla	2020-10-22	19608156	19608156		0
3683	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-22	359896	341902		0
3684	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-22	9985320	9985320		0
3685	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-22	1896846	1802004		1802004
3686	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-22	38632896	38632896		38632896
3687	900324132	Supercarnes jh s.a.s	triana	2020-10-22	850470	850470		850470
3688	900324132	Supercarnes jh s.a.s	triana	2020-10-22	754100	754100		754100
3689	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-22	36666000	36666000		0
3690	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-22	149901	142405		0
3691	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	333000	333000		333000
3692	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	1762600	1762600		1762600
3693	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	176100	167295		167295
3694	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	1019150	1019150		0
3695	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	127529	127529		0
3696	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-22	842840	842840		842840
3697	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	1883325	1789159		1789159
3698	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	41700400	41700400		41700400
3699	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	4018224	4018224		0
3700	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-22	10051880	10051880		0
3701	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-22	322000	322000		322000
3702	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	584010	554809		554809
3703	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	205020	205020		0
3704	900324132	Supercarnes jh s.a.s	la 50	2020-10-22	209780	209780		209780
3705	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	25000	25000		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3706	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	4515910	4290115		4290115
3707	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	1299300	1234335		1234335
3708	900324132	Supercarnes jh s.a.s	sevilla	2020-10-22	1166402	1166402		1166402
3709	900324132	Supercarnes jh s.a.s	supermark	2020-10-22	616100	616100		0
3710	900324132	Supercarnes jh s.a.s	supermark	2020-10-22	298800	298800		0
3711	900324132	Supercarnes jh s.a.s	la america	2020-10-22	2889990	2889990		2889990
3712	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-22	6866660	6866660		0
3713	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	835530	835530		0
3714	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-22	143835	136643		136643
3715	900324132	Supercarnes jh s.a.s	santa fe	2020-10-22	3195900	3195900		3195900
3716	900324132	Supercarnes jh s.a.s	santa fe	2020-10-22	6362250	6362250		6362250
3717	900324132	Supercarnes jh s.a.s	los colores	2020-10-22	3806700	3806700		3806700
3718	900324132	Supercarnes jh s.a.s	andalucia	2020-10-22	1157350	1157350		1157350
3719	900324132	Supercarnes jh s.a.s	andalucia	2020-10-22	382200	382200		382200
3720	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	671100	671100		671100
3721	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	387000	387000		387000
3722	900324132	Supercarnes jh s.a.s	los colores	2020-10-22	5413942	5413942		5413942
3723	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-22	3691680	3691680		3691680
3724	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	1481460	1481460		1481460
3725	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-22	5015650	5015650		5015650
3726	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	1005105	954850		0
3727	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-22	20863080	20863080		0
3728	900324132	Supercarnes jh s.a.s	la america	2020-10-22	354000	354000		354000
3729	900324132	Supercarnes jh s.a.s	supermark	2020-10-22	50600	50600		0
3730	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-22	58000	58000		58000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3731	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-22	7316450	7316450		7316450
3732	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-22	1883910	1883910		0
3733	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-22	1433420	1433420		0
3734	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-22	1513850	1513850		1513850
3735	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-22	181800	181800		181800
3736	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-22	190500	190500		190500
3737	900324132	Supercarnes jh s.a.s	santa maria	2020-10-22	3102800	3102800		3102800
3738	900324132	Supercarnes jh s.a.s	santa maria	2020-10-22	3073440	3073440		3073440
3739	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-22	29775	28286		28286
3740	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-22	39776130	39776130		0
3741	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-22	1800000	1800000		0
3742	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-22	48044650	48044650		0
3743	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-23	9277040	9277040		0
3744	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-23	971560	922982		0
3745	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-23	18313920	18313920		0
3746	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-23	48750	46312		46312
3747	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-23	638999	638999		638999
3748	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-23	13207240	13207240		13207240
3749	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-23	3027000	3027000		3027000
3750	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-23	8859450	8859450		8859450
3751	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-23	4142000	4142000		0
3752	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-23	9891600	9891600		9891600
3753	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-23	103760	103760		103760
3754	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-23	446560	446560		446560
3755	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	2712100	2712100		2712100

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3756	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	1017130	1017130		1017130
3757	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	946420	899099		899099
3758	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-23	18605520	18605520		18605520
3759	900324132	Supercarnes jh s.a.s	superexpress	2020-10-23	6056260	6056260		0
3760	900324132	Supercarnes jh s.a.s	superexpress	2020-10-23	4379980	4379980		0
3761	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	484000	459800		459800
3762	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	739440	702468		702468
3763	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	6818550	6477622		6477622
3764	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	3413789	3243100		3243100
3765	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-23	702000	702000		0
3766	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-23	209500	209500		209500
3767	900324132	Supercarnes jh s.a.s	andalucia	2020-10-23	3807760	3807760		3807760
3768	900324132	Supercarnes jh s.a.s	andalucia	2020-10-23	3683200	3683200		3683200
3769	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-23	3208460	3208460		3208460
3770	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-23	3879060	3879060		3879060
3771	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	1327450	1261078		1261078
3772	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	22544100	22544100		22544100
3773	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-23	2576200	2576200		2576200
3774	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-23	1944870	1847627		1847627
3775	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-23	33889500	33889500		33889500
3776	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	6197255	6197255		6197255
3777	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	1234940	1173193		1173193
3778	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	22969800	22969800		22969800
3779	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-23	4086110	4086110		0
3780	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	94640	89908		89908

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3781	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	270000	256500		256500
3782	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	829516	788041		788041
3783	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	16970400	16970400		16970400
3784	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	1397770	1327882		1327882
3785	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	26166600	26166600		26166600
3786	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	39000	37050		37050
3787	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	5486400	5486400		5486400
3788	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	3062960	3062960		3062960
3789	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	4953260	4953260		4953260
3790	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-23	2825830	2825830		0
3791	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-23	2623600	2623600		0
3792	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-23	2710820	2710820		0
3793	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-23	817199	817199		0
3794	900324132	Supercarnes jh s.a.s	sevilla	2020-10-23	87500	87500		87500
3795	900324132	Supercarnes jh s.a.s	la daifer	2020-10-23	36600	36600		36600
3796	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-23	143000	143000		0
3797	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-23	35000	35000		35000
3798	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-24	972780	924141		0
3799	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-24	20442080	20442080		0
3800	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-24	8317630	8317630		0
3801	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-24	971405	971405		0
3804	900324132	Supercarnes jh s.a.s	santa fe	2020-10-24	4742390	4742390		4742390
3805	900324132	Supercarnes jh s.a.s	santa fe	2020-10-24	3466690	3466690		3466690
3806	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-24	1690270	1690270		1690270
3807	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-24	3682935	3682935		3682935

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3808	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	2935626	2788845		2788845
3809	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	54940860	54940860		54940860
3810	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	774555	735828		735828
3811	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	12139360	12139360		12139360
3812	900324132	Supercarnes jh s.a.s	triana	2020-10-24	2356800	2356800		2356800
3813	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	14334400	14334400		14334400
3814	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	406979	386630		386630
3815	900324132	Supercarnes jh s.a.s	triana	2020-10-24	2366760	2366760		2366760
3816	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	3656980	3656980		3656980
3817	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	562100	562100		562100
3818	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	4277780	4277780		4277780
3819	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	337189	320330		320330
3820	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	8703000	8703000		8703000
3821	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	661500	661500		661500
3822	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	149695	149695		149695
3823	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	8373395	8373395		8373395
3824	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	30419	30419		30419
3825	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-24	444000	444000		444000
3826	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	640067	608064		608064
3827	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	17019000	17019000		17019000
3828	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	265500	265500		265500
3829	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-24	61000	61000		61000
3830	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	5016210	5016210		0
3831	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	4850369	4850369		0
3832	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	1614408	1533688		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3833	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	26419540	26419540		0
3834	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	1574700	1574700		0
3835	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-24	1923150	1923150		1923150
3836	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-24	3651625	3651625		3651625
3837	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	3269980	3269980		3269980
3838	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	4782720	4782720		4782720
3839	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	122000	122000		0
3840	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	1516019	1440219		1440219
3841	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	42997950	42997950		42997950
3842	900324132	Supercarnes jh s.a.s	la 98	2020-10-24	121500	121500		121500
3843	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	8329360	7912893		7912893
3844	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	5767050	5478699		5478699
3845	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	2040799	2040799		2040799
3846	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	22100	22100		22100
3847	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	585000	585000		0
3848	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-24	1149080	1149080		1149080
3849	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	385940	385940		385940
3850	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-24	2402500	2402500		0
3851	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-24	452000	452000		452000
3852	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	406000	385700		385700
3853	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	1838811	1746871		0
3854	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	36062432	36062432		0
3855	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	2012500	2012500		0
3856	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	234000	234000		234000
3857	900324132	Supercarnes jh s.a.s	supermark	2020-10-24	186765	177427		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3858	900324132	Supercarnes jh s.a.s	supermark	2020-10-24	4733550	4733550		0
3859	900324132	Supercarnes jh s.a.s	la america	2020-10-24	2795000	2795000		2795000
3860	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-24	490950	490950		490950
3861	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-24	248200	248200		248200
3862	900324132	Supercarnes jh s.a.s	los colores	2020-10-24	1654350	1654350		1654350
3863	900324132	Supercarnes jh s.a.s	los colores	2020-10-24	1817965	1817965		1817965
3864	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-24	335700	335700		0
3865	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-24	608300	608300		0
3866	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-24	1332785	1332785		0
3867	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-24	602100	602100		0
3868	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-24	1505000	1505000		0
3869	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	75825	75825		0
3870	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	1616103	1535298		1535298
3871	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	29350	29350		0
3872	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	40430826	40430826		40430826
3873	900324132	Supercarnes jh s.a.s	los colores	2020-10-24	150000	150000		150000
3874	900324132	Supercarnes jh s.a.s	la 98	2020-10-24	498375	498375		498375
3875	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	2669125	2535669		2535669
3876	900324132	Supercarnes jh s.a.s	sevilla	2020-10-24	1084090	1029886		1029886
3877	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-24	1553382	1475713		0
3878	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-24	37534302	37534302		0
3879	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-26	7523280	7523280		0
3880	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-26	335250	335250		335250
3881	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-26	2065960	2065960		2065960
3882	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	2804900	2804900		2804900

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3883	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-26	8477550	8477550		8477550
3884	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-26	10193260	10193260		10193260
3885	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	3828550	3637123		3637123
3886	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	74762280	74762280		74762280
3887	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-26	313570	297892		297892
3888	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-26	7805700	7805700		7805700
3889	900324132	Supercarnes jh s.a.s	superexpress	2020-10-26	420880	399836		0
3890	900324132	Supercarnes jh s.a.s	superexpress	2020-10-26	8276400	8276400		0
3891	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	334000	334000		334000
3892	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-26	1272000	1272000		0
3893	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-26	3068500	3068500		0
3894	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-26	292860	292860		292860
3895	900324132	Supercarnes jh s.a.s	andalucia	2020-10-26	47900	47900		47900
3896	900324132	Supercarnes jh s.a.s	la daifer	2020-10-26	330900	330900		330900
3897	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	17800	17800		0
3898	900324132	Supercarnes jh s.a.s	superexpress	2020-10-26	4132740	4132740		0
3899	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	308500	293075		293075
3900	900324132	Supercarnes jh s.a.s	santa fe	2020-10-26	252440	252440		252440
3901	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	900000	900000		900000
3902	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	6183560	5874383		5874383
3903	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	64000	60800		60800
3904	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-26	307660	307660		0
3905	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	368200	368200		368200
3906	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	860200	860200		860200
3907	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-26	346605	329274		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3908	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-26	566140	566140		566140
3909	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-26	498780	473841		473841
3910	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-26	336620	336620		336620
3911	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	2980840	2980840		0
3912	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	2804369	2804369		0
3913	900324132	Supercarnes jh s.a.s	la daifer	2020-10-26	3357810	3357810		3357810
3914	900324132	Supercarnes jh s.a.s	la daifer	2020-10-26	5893210	5893210		5893210
3915	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-26	320545	304518		0
3916	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-26	8164890	8164890		0
3917	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-26	451485	428910		428910
3918	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	18000	17100		17100
3919	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	767200	728840		728840
3920	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-26	2524780	2524780		2524780
3921	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-26	3081250	3081250		3081250
3922	900324132	Supercarnes jh s.a.s	andalucia	2020-10-26	2533460	2533460		2533460
3923	900324132	Supercarnes jh s.a.s	andalucia	2020-10-26	2494650	2494650		2494650
3924	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-26	125000	125000		0
3925	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-26	51400	51400		0
3926	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-26	435000	435000		435000
3927	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-26	1666850	1666850		1666850
3928	900324132	Supercarnes jh s.a.s	supermark	2020-10-26	322000	322000		0
3929	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-26	332000	332000		332000
3930	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	2054718	1951983		0
3931	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	48253734	48253734		0
3932	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-26	4645935	4645935		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3933	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	9651220	9651220		0
3934	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-26	44922600	44922600		0
3935	900324132	Supercarnes jh s.a.s	sevilla	2020-10-26	539280	512316		512316
3936	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-27	385000	385000		0
3937	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-27	3201640	3201640		0
3938	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-27	14000	14000		0
3939	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-27	904000	904000		904000
3942	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	2757360	2757360		0
3943	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	1027600	1027600		0
3944	900324132	Supercarnes jh s.a.s	santa fe	2020-10-27	7457210	7457210		7457210
3945	900324132	Supercarnes jh s.a.s	santa fe	2020-10-27	10949440	10949440		10949440
3946	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-27	4108150	4108150		4108150
3947	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-27	4879580	4879580		4879580
3948	900324132	Supercarnes jh s.a.s	triana	2020-10-27	963025	963025		963025
3949	900324132	Supercarnes jh s.a.s	triana	2020-10-27	1715479	1715479		1715479
3950	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	1304600	1239370		1239370
3951	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	19000	19000		19000
3952	900324132	Supercarnes jh s.a.s	la 98	2020-10-27	673480	673480		673480
3953	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-27	2073150	2073150		2073150
3954	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-27	52800	52800		52800
3955	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-27	340036	323035		323035
3956	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-27	8798400	8798400		8798400
3957	900324132	Supercarnes jh s.a.s	el rosario	2020-10-27	1603190	1603190		1603190
3958	900324132	Supercarnes jh s.a.s	el rosario	2020-10-27	6958510	6958510		6958510
3959	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-27	986240	986240		986240

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3960	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	634809	603069		0
3961	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	13812522	13812522		0
3962	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	717097	717097		717097
3963	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	7485400	7111130		7111130
3964	900324132	Supercarnes jh s.a.s	sevilla	2020-10-27	281960	281960		281960
3965	900324132	Supercarnes jh s.a.s	los colores	2020-10-27	150000	150000		150000
3966	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-27	3352300	3352300		0
3967	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-27	1925700	1925700		0
3968	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-27	246000	246000		0
3969	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-27	4651510	4651510		0
3970	900324132	Supercarnes jh s.a.s	andalucia	2020-10-27	103700	103700		103700
3971	900324132	Supercarnes jh s.a.s	santa maria	2020-10-27	3439540	3439540		3439540
3972	900324132	Supercarnes jh s.a.s	santa maria	2020-10-27	60000	60000		60000
3973	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-27	5010000	5010000		0
3974	900324132	Supercarnes jh s.a.s	santa maria	2020-10-27	4824590	4824590		4824590
3975	900324132	Supercarnes jh s.a.s	los colores	2020-10-27	1814400	1814400		1814400
3976	900324132	Supercarnes jh s.a.s	los colores	2020-10-27	2328575	2328575		2328575
3977	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	353445	335773		0
3978	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-27	7563480	7563480		0
3979	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-27	331845	315253		0
3980	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-27	7984680	7984680		0
3981	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-27	230540	219013		0
3982	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-27	5279920	5279920		0
3983	900324132	Supercarnes jh s.a.s	la america	2020-10-27	254995	242246		242246
3984	900324132	Supercarnes jh s.a.s	la america	2020-10-27	8714520	8714520		8714520

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
3985	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	743245	706083		0
3986	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	16512120	16512120		0
3987	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-27	817000	817000		0
3988	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-27	331575	314997		0
3989	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-27	7023880	7023880		0
3990	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-27	644955	612708		0
3991	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-27	14136160	14136160		0
3992	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-27	640972	640972		0
3993	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-27	2004408	1904188		0
3994	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-27	48852921	48852921		0
3995	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	3698410	3698410		3698410
3996	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	1184400	1184400		1184400
3997	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-28	3330699	3330699		3330699
3998	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-28	5731720	5731720		5731720
3999	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-28	2624420	2624420		2624420
4000	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-28	1136200	1136200		1136200
4001	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-28	562300	534185		0
4002	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-28	10495040	10495040		0
4003	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-28	2693040	2693040		0
4004	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-28	3508039	3508039		0
4005	900324132	Supercarnes jh s.a.s	la 98	2020-10-28	150000	150000		150000
4006	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-28	402000	402000		402000
4007	900324132	Supercarnes jh s.a.s	andalucia	2020-10-28	128350	128350		128350
4008	900324132	Supercarnes jh s.a.s	superexpress	2020-10-28	532285	505671		0
4009	900324132	Supercarnes jh s.a.s	superexpress	2020-10-28	10375440	10375440		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4010	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	1160537	1102511		1102511
4011	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-28	24927600	24927600		24927600
4012	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-28	562650	562650		562650
4013	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-28	371449	371449		371449
4014	900324132	Supercarnes jh s.a.s	la daifer	2020-10-28	2439720	2439720		2439720
4015	900324132	Supercarnes jh s.a.s	la daifer	2020-10-28	5169230	5169230		5169230
4016	900324132	Supercarnes jh s.a.s	la 98	2020-10-28	10781160	10781160		10781160
4017	900324132	Supercarnes jh s.a.s	la 98	2020-10-28	3251300	3251300		3251300
4018	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-28	2776750	2776750		2776750
4019	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-28	3252200	3252200		3252200
4020	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	1487199	1487199		1487199
4021	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	1053900	1053900		1053900
4022	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	2001107	1901052		1901052
4023	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	43915200	43915200		43915200
4024	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	1579669	1500686		1500686
4025	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	33011082	33011082		33011082
4026	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-28	696875	662032		0
4027	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-28	13588600	13588600		0
4028	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	7527119	7150763		7150763
4029	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	1829300	1829300		1829300
4030	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	261250	261250		261250
4032	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-28	420100	420100		420100
4033	900324132	Supercarnes jh s.a.s	la 50	2020-10-28	149560	149560		149560
4034	900324132	Supercarnes jh s.a.s	andalucia	2020-10-28	1648860	1648860		1648860
4035	900324132	Supercarnes jh s.a.s	andalucia	2020-10-28	8090500	8090500		8090500

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4036	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-28	4943320	4943320		4943320
4037	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-28	3309520	3309520		3309520
4038	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-28	492720	492720		0
4039	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-28	344298	327083		0
4040	900324132	Supercarnes jh s.a.s	sevilla	2020-10-28	349320	331854		331854
4043	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-28	169890	161395		0
4044	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	39089310	39089310		39089310
4045	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	667500	667500		667500
4046	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-28	530400	530400		530400
4047	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-28	8754175	8754175		0
4048	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-28	64825	64825		0
4049	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-28	150375	142856		0
4050	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-28	49905	47409		0
4051	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-28	79095	75140		0
4052	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-28	87480	83106		0
4053	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-28	68760	65322		0
4054	900324132	Supercarnes jh s.a.s	supermark	2020-10-28	193600	193600		0
4055	900324132	Supercarnes jh s.a.s	supermark	2020-10-28	142600	142600		0
4056	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	2228000	2228000		2228000
4057	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-29	6065700	6065700		0
4058	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-29	523200	523200		0
4059	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	9188620	9188620		9188620
4060	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-29	4279590	4279590		4279590
4061	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-29	2661600	2661600		2661600
4062	900324132	Supercarnes jh s.a.s	guarne	2020-10-29	2585545	2456268		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4063	900324132	Supercarnes jh s.a.s	guarne	2020-10-29	175200	175200		0
4064	900324132	Supercarnes jh s.a.s	guarne	2020-10-29	817500	817500		0
4065	900324132	Supercarnes jh s.a.s	marinilla	2020-10-29	2346900	2346900		0
4066	900324132	Supercarnes jh s.a.s	marinilla	2020-10-29	874500	874500		0
4067	900324132	Supercarnes jh s.a.s	el rosario	2020-10-29	5353049	5353049		5353049
4068	900324132	Supercarnes jh s.a.s	el rosario	2020-10-29	1857720	1857720		1857720
4069	900324132	Supercarnes jh s.a.s	triana	2020-10-29	1390039	1390039		1390039
4070	900324132	Supercarnes jh s.a.s	triana	2020-10-29	1146300	1146300		1146300
4071	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-29	6059900	6059900		6059900
4072	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-29	5960319	5960319		5960319
4073	900324132	Supercarnes jh s.a.s	la 50	2020-10-29	4015930	4015930		4015930
4074	900324132	Supercarnes jh s.a.s	la 50	2020-10-29	251501	238926		238926
4075	900324132	Supercarnes jh s.a.s	la 50	2020-10-29	6574300	6574300		6574300
4076	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	3989000	3989000		3989000
4077	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	578600	578600		578600
4078	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-29	1992555	1892928		1892928
4079	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-29	44068800	44068800		44068800
4080	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	2379005	2260055		2260055
4081	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	55664195	55664195		55664195
4082	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-29	1198260	1138347		1138347
4083	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-29	26086100	26086100		26086100
4085	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	375000	337500		337500
4086	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-29	133000	133000		133000
4087	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-29	2083050	2083050		0
4088	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	3071389	3071389		3071389

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4089	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	4709919	4474424		4474424
4090	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	498000	473100		473100
4091	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-29	798090	758186		758186
4092	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-29	21694680	21694680		21694680
4093	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-29	137437200	137437200		137437200
4094	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	1379580	1310601		1310601
4095	900324132	Supercarnes jh s.a.s	superexpress	2020-10-29	387940	387940		0
4096	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-29	30195720	30195720		30195720
4097	900324132	Supercarnes jh s.a.s	santa maria	2020-10-29	4208820	4208820		4208820
4098	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	10200	9690		9690
4099	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	23640	22458		22458
4100	900324132	Supercarnes jh s.a.s	santa maria	2020-10-29	3321270	3321270		3321270
4101	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	5726310	5726310		0
4102	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	6425450	6425450		0
4103	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-29	430528	409002		409002
4104	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-29	10714590	10714590		10714590
4105	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	17680	17680		0
4106	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-29	14000	14000		14000
4107	900324132	Supercarnes jh s.a.s	los colores	2020-10-29	130000	130000		130000
4108	900324132	Supercarnes jh s.a.s	supermark	2020-10-29	229633	218152		0
4109	900324132	Supercarnes jh s.a.s	supermark	2020-10-29	5657220	5657220		0
4110	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-29	2267100	2267100		2267100
4111	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-29	225720	225720		225720
4112	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	990555	941028		0
4113	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	21399080	21399080		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4114	900324132	Supercarnes jh s.a.s	los colores	2020-10-29	2883750	2883750		2883750
4115	900324132	Supercarnes jh s.a.s	los colores	2020-10-29	2208500	2208500		2208500
4116	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	167400	159030		159030
4117	900324132	Supercarnes jh s.a.s	sevilla	2020-10-29	58520	58520		58520
4118	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-29	26125	26125		0
4119	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-29	4860120	4860120		0
4120	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	1370380	1301861		0
4121	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	96360	96360		0
4122	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-30	8861710	8861710		8861710
4123	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	54150	54150		54150
4124	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	211400	200830		200830
4125	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-30	11788885	11788885		11788885
4126	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	1040775	988737		0
4127	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	20109000	20109000		0
4128	900324132	Supercarnes jh s.a.s	superexpress	2020-10-30	5300960	5300960		0
4129	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-29	284640	284640		284640
4130	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-30	5000	5000		5000
4131	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-30	20960100	20960100		0
4132	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-30	15772680	15772680		15772680
4133	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	485100	460845		460845
4134	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-30	3879575	3685597		3685597
4135	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-30	69050940	69050940		69050940
4136	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-30	983199	983199		0
4137	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-30	639665	639665		0
4138	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	6494400	6169680		6169680

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4139	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	1378430	1378430		1378430
4140	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	24440	23218		23218
4141	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	639600	607620		607620
4142	900324132	Supercarnes jh s.a.s	la america	2020-10-30	160760	160760		160760
4143	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-30	569400	569400		0
4144	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-30	3413100	3413100		0
4145	900324132	Supercarnes jh s.a.s	la daifer	2020-10-30	6645135	6645135		6645135
4146	900324132	Supercarnes jh s.a.s	la 98	2020-10-30	330667	314134		314134
4147	900324132	Supercarnes jh s.a.s	la 98	2020-10-30	8407800	8407800		8407800
4148	900324132	Supercarnes jh s.a.s	la daifer	2020-10-30	4954819	4954819		4954819
4149	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-30	2397750	2397750		0
4150	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-30	2980830	2980830		0
4151	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-30	2116800	2116800		0
4152	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-30	1897490	1897490		0
4153	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	403000	403000		403000
4154	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-30	46165061	46165061		46165061
4155	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-30	2247363	2134995		2134995
4156	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-30	29683920	29683920		29683920
4157	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-30	1461650	1388567		1388567
4158	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-30	1404900	1334655		1334655
4159	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-30	33464600	33464600		33464600
4160	900324132	Supercarnes jh s.a.s	guarne	2020-10-30	1848896	1756452		0
4161	900324132	Supercarnes jh s.a.s	guarne	2020-10-30	40989950	40989950		0
4162	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-30	314200	314200		314200
4163	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-30	66400	66400		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4164	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	2585520	2585520		2585520
4165	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	156200	156200		156200
4166	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	125329	119063		119063
4167	900324132	Supercarnes jh s.a.s	andalucia	2020-10-30	3088800	3088800		3088800
4168	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-30	2940040	2940040		0
4169	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	4425380	4204111		4204111
4170	900324132	Supercarnes jh s.a.s	sevilla	2020-10-30	4029300	4029300		4029300
4171	900324132	Supercarnes jh s.a.s	supermark	2020-10-31	561200	561200		0
4172	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	2352350	2352350		0
4173	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	2693300	2693300		0
4174	900324132	Supercarnes jh s.a.s	la america	2020-10-31	946000	946000		946000
4175	900324132	Supercarnes jh s.a.s	la america	2020-10-31	1822250	1822250		1822250
4176	900324132	Supercarnes jh s.a.s	los colores	2020-10-31	1876319	1876319		1876319
4177	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-31	999865	949872		949872
4178	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-31	20636820	20636820		20636820
4179	900324132	Supercarnes jh s.a.s	los colores	2020-10-31	4726050	4726050		4726050
4180	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-31	919360	873392		0
4181	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-31	17347820	17347820		0
4182	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	184665	175431		175431
4183	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	329788	313299		313299
4184	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	8625600	8625600		8625600
4185	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	1168750	1168750		1168750
4186	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-31	625915	625915		625915
4187	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	388575	388575		388575
4188	900324132	Supercarnes jh s.a.s	triana	2020-10-31	1825659	1825659		1825659

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4189	900324132	Supercarnes jh s.a.s	triana	2020-10-31	2107320	2107320		2107320
4190	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	259065	246111		246111
4191	900324132	Supercarnes jh s.a.s	la 50	2020-10-31	1192870	1192870		1192870
4192	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-31	234500	234500		234500
4193	900324132	Supercarnes jh s.a.s	el rosario	2020-10-31	9346780	9346780		9346780
4194	900324132	Supercarnes jh s.a.s	el rosario	2020-10-31	6490835	6490835		6490835
4195	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	773993	735294		735294
4196	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	15711000	15711000		15711000
4197	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-31	1562400	1562400		0
4198	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-31	1900389	1805370		1805370
4199	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-31	41476464	41476464		41476464
4200	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	21600	20520		20520
4201	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-31	1439880	1439880		1439880
4202	900324132	Supercarnes jh s.a.s	el rosario	2020-10-31	558700	558700		558700
4203	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	100000	100000		100000
4204	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-31	250000	250000		250000
4205	900324132	Supercarnes jh s.a.s	superexpress	2020-10-31	237862	225969		0
4206	900324132	Supercarnes jh s.a.s	superexpress	2020-10-31	7894980	7894980		0
4207	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	4552620	4097358		4097358
4208	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	612000	581400		581400
4209	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	193420	193420		193420
4210	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	440385	440385		440385
4211	900324132	Supercarnes jh s.a.s	santa maria	2020-10-31	6168960	6168960		6168960
4212	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-31	204000	204000		0
4213	900324132	Supercarnes jh s.a.s	santa maria	2020-10-31	211780	211780		211780

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4214	900324132	Supercarnes jh s.a.s	santa maria	2020-10-31	4449620	4449620		4449620
4215	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-31	5010080	5010080		0
4216	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-31	3769410	3769410		0
4217	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-31	5813940	5813940		5813940
4218	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-31	841110	799055		0
4219	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-31	17765820	17765820		0
4220	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-31	1884000	1884000		0
4221	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-31	3840000	3840000		0
4222	900324132	Supercarnes jh s.a.s	la daifer	2020-10-31	223300	223300		223300
4223	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-31	8851999	8851999		0
4224	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-31	1433500	1433500		0
4225	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	3262690	3262690		3262690
4226	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	591442	591442		591442
4227	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	494643	469911		469911
4228	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-31	82400	82400		0
4229	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	12364380	12364380		12364380
4230	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-31	3030750	3030750		3030750
4231	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-31	2339540	2339540		2339540
4232	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	92000	87400		87400
4233	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	256500	243675		243675
4234	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-31	520279	520279		520279
4235	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	1239700	1115730		1115730
4236	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	109440	109440		109440
4237	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	444500	444500		0
4238	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-31	118560	118560		0

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4239	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	126720	114048		114048
4240	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-31	5793640	5793640		0
4241	900324132	Supercarnes jh s.a.s	andalucia	2020-11-02	409250	409250		409250
4242	900324132	Supercarnes jh s.a.s	andalucia	2020-11-02	3020970	3020970		3020970
4243	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	6569524	6569524		6569524
4244	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-02	4388740	4388740		4388740
4245	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-02	3793545	3793545		3793545
4246	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	5867980	5867980		5867980
4247	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-02	658800	658800		658800
4248	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-02	288780	274341		274341
4249	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	5172600	5172600		0
4250	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	39000	37050		37050
4251	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	4612230	4612230		4612230
4252	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	5129950	5129950		0
4253	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-02	1810700	1810700		0
4254	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-02	1711040	1711040		0
4255	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	991120	892008		892008
4256	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	22800	21660		21660
4257	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-02	10000539	10000539		10000539
4258	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-02	9917390	9917390		9917390
4259	900324132	Supercarnes jh s.a.s	jh la serrana	2020-11-02	6874740	6874740		6874740
4260	900324132	Supercarnes jh s.a.s	jh la serrana	2020-11-02	5302485	5302485		5302485
4261	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	942200	942200		942200
4262	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	925480	879206		879206
4263	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	17732820	17732820		17732820

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4264	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	674225	640514		0
4265	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	13287800	13287800		0
4266	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	5657540	5657540		0
4267	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	541200	541200		0
4268	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	1938060	1841157		1841157
4269	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	13276220	11948598		11948598
4270	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	87720	83334		0
4271	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	669200	602280		602280
4272	900324132	Supercarnes jh s.a.s	la daifer	2020-11-02	6000	6000		6000
4273	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	100718	100718		0
4274	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-02	21000	21000		21000
4275	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-02	150000	150000		150000
4276	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	337000	337000		0
4277	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-02	1179990	1179990		1179990
4278	900324132	Supercarnes jh s.a.s	sevilla	2020-11-02	763000	686700		686700
4279	900324132	Supercarnes jh s.a.s	triana	2020-11-03	2654520	2654520		2654520
4280	900324132	Supercarnes jh s.a.s	triana	2020-11-03	2898520	2898520		2898520
4281	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-03	9735650	9735650		9735650
4282	900324132	Supercarnes jh s.a.s	el rosario	2020-11-03	5559460	5559460		5559460
4283	900324132	Supercarnes jh s.a.s	el rosario	2020-11-03	1239720	1239720		1239720
4284	900324132	Supercarnes jh s.a.s	la 50	2020-11-03	681800	681800		681800
4285	900324132	Supercarnes jh s.a.s	la 50	2020-11-03	4528940	4528940		4528940
4287	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	191399	191399		191399
4288	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	6979134	6979134		6979134
4289	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	4622040	4622040		4622040

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4290	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	1642405	1560285		1560285
4291	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	40093380	40093380		40093380
4292	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	4957765	4957765		4957765
4293	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	398760	378822		378822
4294	900324132	Supercarnes jh s.a.s	santa maria	2020-11-03	5969210	5969210		5969210
4295	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-03	2611980	2611980		2611980
4296	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	341200	328700		328700
4297	900324132	Supercarnes jh s.a.s	santa maria	2020-11-03	4239000	4239000		4239000
4298	900324132	Supercarnes jh s.a.s	sevilla	2020-10-31	381000	381000		381000
4299	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	1991230	1991230		1991230
4300	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-11-03	3499360	3499360		3499360
4301	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-03	4281100	4281100		4281100
4302	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	316468	300645		300645
4303	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	9261000	9261000		9261000
4304	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	653475	653475		653475
4305	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-03	5954919	5954919		5954919
4306	900324132	Supercarnes jh s.a.s	la 98	2020-11-03	3092720	3092720		3092720
4307	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-03	8084460	8084460		8084460
4308	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-03	10464960	10464960		10464960
4309	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	673935	640239		640239
4310	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	14329800	14329800		14329800
4312	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	991440	892296		892296
4313	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-03	1347125	1279769		1279769
4314	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-03	23015280	23015280		23015280
4315	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-03	280000	280000		280000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4316	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	10953260	9857934		9857934
4317	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	1867600	1774220		1774220
4318	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	361200	361200		361200
4319	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-03	272180	272180		272180
4320	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-03	352940	352940		352940
4321	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	28629150	28629150		28629150
4322	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	416807	420000		420000
4323	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	41976120	41976120		41976120
4324	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	45152700	45152700		45152700
4325	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	1955157	1857400		1857400
4326	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	1625967	1544669		1544669
4327	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-03	36000	36000		36000
4328	900324132	Supercarnes jh s.a.s	supermark	2020-11-03	358400	358400		358400
4329	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	33699270	33699270		33699270
4330	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-11-03	319380	303411		303411
4331	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-03	433840	412148		412148
4332	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-03	9739990	9739990		9739990
4333	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-11-03	7247480	7247480		7247480
4334	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-03	215870	205077		205077
4335	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-03	5049220	5049220		5049220
4336	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-03	213860	203167		203167
4337	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-03	4696120	4696120		4696120
4338	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	45400	45400		45400
4339	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-03	22350	22350		22350
4340	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-03	302000	302000		302000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4341	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	806365	766047		766047
4342	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	17864570	17864570		17864570
4343	900324132	Supercarnes jh s.a.s	sevilla	2020-11-03	565660	509094		509094
4344	900324132	Supercarnes jh s.a.s	la america	2020-11-03	1877860	1877860		1877860
4345	900324132	Supercarnes jh s.a.s	la america	2020-11-03	1477180	1477180		1477180
4346	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-03	2827903	2827903		2827903
4347	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-03	662320	662320		662320
4348	900324132	Supercarnes jh s.a.s	los colores	2020-11-03	3908900	3908900		3908900
4349	900324132	Supercarnes jh s.a.s	los colores	2020-11-03	4491830	4491830		4491830
4350	900324132	Supercarnes jh s.a.s	supermark	2020-11-03	466900	466900		466900
4351	900324132	Supercarnes jh s.a.s	supermark	2020-11-03	792300	792300		792300
4352	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-03	235250	223488		223488
4353	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-03	5479720	5479720		5479720
4354	900324132	Supercarnes jh s.a.s	20 de julio	2020-11-03	311908	296313		296313
4355	900324132	Supercarnes jh s.a.s	20 de julio	2020-11-03	8874900	8874900		8874900
4356	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-03	232100	220495		220495
4357	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-03	5242120	5242120		5242120
4358	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-03	324135	307929		307929
4359	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-03	7279580	7279580		7279580
4360	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-03	344580	344580		344580
4361	900324132	Supercarnes jh s.a.s	santa maria	2020-11-03	312240	312240		312240
4362	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-03	6877750	6877750		6877750
4363	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-03	1669550	1669550		1669550
4364	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-04	1632550	1632550		1632550
4365	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-04	8969620	8969620		8969620

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4366	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	1813943	1723246		1723246
4367	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	41356656	41356656		41356656
4368	900324132	Supercarnes jh s.a.s	jh la serrana	2020-11-04	14979410	14979410		14979410
4369	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-04	2301666	2186583		2186583
4370	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-04	48537678	48537678		48537678
4371	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-04	6803550	6803550		6803550
4372	900324132	Supercarnes jh s.a.s	andalucia	2020-11-04	2246300	2246300		2246300
4373	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-04	6670160	6670160		6670160
4374	900324132	Supercarnes jh s.a.s	andalucia	2020-11-04	3484880	3484880		3484880
4375	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-04	1756750	1756750		1756750
4376	900324132	Supercarnes jh s.a.s	bos centro js25	2020-11-04	427320	405954		405954
4377	900324132	Supercarnes jh s.a.s	bos centro js25	2020-11-04	7718280	7718280		7718280
4378	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-04	345440	345440		345440
4379	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-04	1930600	1930600		1930600
4380	900324132	Supercarnes jh s.a.s	jh mercalider	2020-11-04	977840	977840		977840
4381	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-04	23950	23950		23950
4382	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	13953430	13953430		13953430
4383	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	705600	705600		705600
4384	900324132	Supercarnes jh s.a.s	superexpress	2020-11-04	303667	288484		288484
4385	900324132	Supercarnes jh s.a.s	superexpress	2020-11-04	8117100	8117100		8117100
4386	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	698050	698050		698050
4387	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-04	864500	864500		864500
4388	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-04	2254040	2254040		2254040
4389	900324132	Supercarnes jh s.a.s	la 50	2020-11-04	186000	186000		186000
4390	900324132	Supercarnes jh s.a.s	la daifer	2020-11-04	32500	32500		32500

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4391	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-04	452000	452000		452000
4392	900324132	Supercarnes jh s.a.s	viejo terminal	2020-11-04	40000	40000		40000
4393	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-04	24000	24000		24000
4394	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-04	280000	280000		280000
4395	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-04	455680	455680		455680
4396	900324132	Supercarnes jh s.a.s	itagui asturias	2020-11-04	302400	302400		302400
4397	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	1000100	1000100		1000100
4398	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-04	54525	51798		51798
4399	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-04	58035	55133		55133
4400	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-04	160260	152247		152247
4401	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-04	109755	104267		104267
4402	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-11-04	80640	76608		76608
4403	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	205125	194868		194868
4404	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-04	52680	50046		50046
4405	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-04	48405	45984		45984
4406	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-04	81660	77577		77577
4407	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	1088360	1033942		1033942
4408	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	18604080	18604080		18604080
4409	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-04	865680	865680		865680
4410	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	8414350	7572915		7572915
4411	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	1867800	1867800		1867800
4412	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	2132360	2025742		2025742
4413	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	331200	331200		331200
4414	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	37440	33696		33696
4415	900324132	Supercarnes jh s.a.s	viejo terminal	2020-11-04	1901250	1901250		1901250

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4416	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-04	1625250	1625250		1625250
4417	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-04	672400	672400		672400
4418	900324132	Supercarnes jh s.a.s	la daifer	2020-11-04	4043780	4043780		4043780
4419	900324132	Supercarnes jh s.a.s	la daifer	2020-11-04	3549010	3549010		3549010
4420	900324132	Supercarnes jh s.a.s	la 98	2020-11-04	4929180	4929180		4929180
4421	900324132	Supercarnes jh s.a.s	la 98	2020-11-04	2134720	2134720		2134720
4422	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-11-04	1418500	1418500		1418500
4423	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-04	4012200	4012200		4012200
4424	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-11-04	43050	43050		43050
4425	900324132	Supercarnes jh s.a.s	mil variedades	2020-11-04	754850	754850		754850
4426	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	260580	260580		260580
4427	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	1201200	1081080		1081080
4428	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-04	2851380	2851380		2851380
4429	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-04	50800	50800		50800
4430	900324132	Supercarnes jh s.a.s	los colores	2020-11-04	150000	150000		150000
4431	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-04	136000	136000		136000
4432	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	147400	132660		132660
4433	900324132	Supercarnes jh s.a.s	santa maria	2020-11-04	70200	70200		70200
4434	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	2244540	2020086		2020086
4435	900324132	Supercarnes jh s.a.s	sevilla	2020-11-04	476100	452295		452295
4436	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-05	2793160	2793160		2793160
4437	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-05	7805020	7805020		7805020
4438	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	1507480	1507480		1507480
4439	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	1145845	1145845		1145845
4440	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-05	3103980	3103980		3103980

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4441	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-05	33000	33000		33000
4442	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-05	6473840	6473840		6473840
4443	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	894330	849614		849614
4444	900324132	Supercarnes jh s.a.s	santa fe	2020-11-05	20592820	20592820		20592820
4445	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	195312	185547		185547
4446	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	5175630	5175630		5175630
4447	900324132	Supercarnes jh s.a.s	triana	2020-11-05	923460	923460		923460
4448	900324132	Supercarnes jh s.a.s	triana	2020-11-05	1652745	1652745		1652745
4449	900324132	Supercarnes jh s.a.s	el rosario	2020-11-05	10561450	10561450		10561450
4450	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	884175	839967		839967
4451	900324132	Supercarnes jh s.a.s	supermark	2020-11-05	20169320	20169320		20169320
4452	900324132	Supercarnes jh s.a.s	el rosario	2020-11-05	5675706	5675706		5675706
4453	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-05	2926000	2926000		2926000
4454	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-05	573400	573400		573400
4455	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-05	22295580	22295580		22295580
4456	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-05	993729	944043		944043
11055	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-08-17	9852640	9852640		0
11056	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-17	3368173	3368173		0
Total Traslado jh					22164012732	22083374551		6451060447
Devolucion - Cuenta de cobro								
133802	900324132	Supercarnes jh s.a.s	planta jh	2020-08-18	238960	238960		238960
133807	70167542	Edwin monsalve	los monsalve	2020-08-18	11152738	11152738		11152738
136064	900324132	Supercarnes jh s.a.s	sevilla	2020-08-16	119880	119880		119880
136078	900324132	Supercarnes jh s.a.s	planta jh	2020-08-18	136280	136280		136280
136083	70976601	Merkopolis buenos aires	js45 buenos aires	2020-08-18	5506260	5506260		5506260

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136085	900324132	Supercarnes jh s.a.s	planta jh	2020-08-18	229500	229500		229500
136099	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-08-19	1375860	1375860		1375860
136117	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-20	1005600	1005600		1005600
136126	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-20	2558161	2558161		2558161
136128	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	1407385	1337016		1337016
136129	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-20	87600	87600		87600
136158	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	4630320	4630320		4630320
136164	71717852	Luis carlos lopera arango	metroable js36	2020-08-21	254580	254580		254580
136169	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-21	65000	65000		65000
136203	900324132	Supercarnes jh s.a.s	planta jh	2020-08-22	1283440	1283440		1283440
136211	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	6619679	6619679		6619679
136212	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-24	7940340	7940340		7940340
136232	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-08-25	765000	765000		765000
136233	811012087	Multinacional de carnes s.a.s	todocarnes	2020-08-25	669920	669920		669920
136276	222222222	Ventas pos	planta	2020-08-26	155250	155250		155250
136341	901191380	Comercializadora de productos	unica	2020-08-28	1360000	1360000		1360000
136356	222222222	Ventas pos	planta	2020-08-29	2250600	2250600		2250600
136365	101717995	Carnes la castellana	carnes la castellana	2020-08-31	889040	889040		889040
136367	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-31	295315	349024		349024
136407	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-01	545400	545400		545400
136408	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-01	56000	56000		56000
136426	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-02	1953600	1953600		1953600
136516	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	283392	269223		269223
136517	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-04	4446910	4446910		4446910
136539	900407580	Multicerdos s.a.s	multicerdos	2020-09-04	30088000	30088000		30088000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136657	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-10	515930	515930		515930
136715	3599617	El gaitan	js11gaitan	2020-09-12	279000	279000		279000
136824	70978345	Sergio andres quiceno alzate	qs	2020-09-17	99000	99000		99000
136850	901048128	Bos tauros	planta itagui....pit	2020-09-18	975450	926678		926678
136851	901048128	Bos tauros	planta itagui....pit	2020-09-18	16516140	16516140		16516140
136901	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	383759	383759		383759
136916	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-21	8057320	8057320		8057320
136970	71717852	Luis carlos lopera arango	metro cable js36	2020-09-23	967700	967700		967700
136992	103757816	Jose lopera	js42	2020-09-24	414920	414920		414920
137040	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-26	180399	180399		180399
137129	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-30	456600	456600		456600
137131	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-01	420450	420450		420450
137149	3349875	Camilo lopera gomez	principal	2020-10-01	1820839	1820839		1820839
137182	900324132	Supercarnes jh s.a.s	santa fe	2020-10-02	145600	145600		145600
137248	901181696	Inversiones la oferta	la oferta supermercado	2020-10-03	774821	736080		736080
137249	901181696	Inversiones la oferta	la oferta supermercado	2020-10-03	14634000	14634000		14634000
137252	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-03	768800	730360		730360
137253	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-03	14526000	14526000		14526000
137262	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-03	618750	618750		618750
137301	900324132	Supercarnes jh s.a.s	sevilla	2020-10-05	21000	19950		19950
137332	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-07	1619070	1619070		1619070
137387	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-10-08	425900	425900		425900
137395	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	836160	794352		794352
137396	900324132	Supercarnes jh s.a.s	marinilla	2020-10-08	16091460	16091460		16091460
137440	3349875	Camilo lopera gomez	principal	2020-10-09	1326780	1326780		1326780

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
137479	70167542	Edwin monsalve	los monsalve	2020-10-10	1409830	1409830		1409830
137492	43974807	Jakeline lopera	js30* mercacatalina	2020-10-10	324000	324000		324000
137565	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-16	29592000	29592000		29592000
137566	901181696	Inversiones la oferta	la oferta supermercado	2020-10-16	606300	575985		575985
137668	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-20	731750	731750		731750
137730	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-22	1826650	1735317		1735317
137777	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	2935626	2788845		2788845
137778	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	54940860	54940860		54940860
137779	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	774555	735828		735828
137780	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	12139360	12139360		12139360
137843	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	743245	706083		706083
137844	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-27	16512120	16512120		16512120
137904	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	990555	941028		941028
137905	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-29	21399080	21399080		21399080
137910	900324132	Supercarnes jh s.a.s	marinilla	2020-10-30	1370380	1301861		1301861
137926	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-30	329500	329500		329500
138016	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	1642405	1560285		1560285
138017	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	40093380	40093380		40093380
Total Devolucion - Cuenta de cobro					359607454	358863330		358863330
Devolucion - Traslado jh								
47	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-18	2808660	2808660		2808660
48	900324132	Supercarnes jh s.a.s	el rosario	2020-08-18	9354240	9354240		9354240
70	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	1476625	1402794		1402794
77	900324132	Supercarnes jh s.a.s	la gran esquina	2020-08-18	630360	630360		630360
82	901048128	Bos tauros	itagui	2020-08-18	22669580	22669580		22669580

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
83	901314935	El buffet de las carnes s.a.s	itagui	2020-08-18	8133040	8133040		8133040
87	901048128	Bos tauros	sabaneta	2020-08-18	19134820	19134820		19134820
88	901048128	Bos tauros	sabaneta	2020-08-18	972625	923994		923994
98	900324132	Supercarnes jh s.a.s	la daifer	2020-08-18	2959920	2959920		2959920
121	900324132	Supercarnes jh s.a.s	la daifer	2020-08-19	9752794	9752794		9752794
131	900324132	Supercarnes jh s.a.s	la 98	2020-08-19	2293520	2293520		2293520
137	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	13644479	13644479		13644479
138	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	12251959	12251959		12251959
139	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	20644560	20644560		20644560
141	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	1531200	1531200		1531200
175	900324132	Supercarnes jh s.a.s	andalucia	2020-08-19	1002740	1002740		1002740
179	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-08-19	13346119	13346119		13346119
203	900324132	Supercarnes jh s.a.s	triana	2020-08-20	895500	895500		895500
221	901048128	Bos tauros	cristo rey	2020-08-20	158355	158355		158355
225	900324132	Supercarnes jh s.a.s	la america	2020-08-20	8389780	8389780		8389780
235	900324132	Supercarnes jh s.a.s	santa fe	2020-08-20	1363800	1363800		1363800
240	900324132	Supercarnes jh s.a.s	santa maria	2020-08-20	3997380	3997380		3997380
246	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-08-20	5025180	5025180		5025180
247	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-20	7954960	7954960		7954960
251	900324132	Supercarnes jh s.a.s	planta jh	2020-08-20	16788799	16788799		16788799
255	901048128	Bos tauros	sabaneta	2020-08-20	478740	454803		454803
256	901048128	Bos tauros	sabaneta	2020-08-20	11057280	11057280		11057280
257	901048128	Bos tauros	envigado	2020-08-20	190485	190485		190485
258	901048128	Bos tauros	envigado	2020-08-20	4195620	4195620		4195620
278	900324132	Supercarnes jh s.a.s	campo valdes	2020-08-20	463029	534352		534352

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
290	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	1068265	1014852		1014852
291	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-21	20549520	20549520		20549520
308	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-21	1446239	1446239		1446239
309	900324132	Supercarnes jh s.a.s	la 98	2020-08-21	363576	345398		345398
334	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	33460800	33460800		33460800
338	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-21	342254	404281		404281
340	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-21	35140800	35140800		35140800
364	901048128	Bos tauros	planta itagui....pit	2020-08-22	784740	784740		784740
367	901048128	Bos tauros	planta itagui....pit	2020-08-22	631347	631347		631347
379	900324132	Supercarnes jh s.a.s	20 de julio	2020-08-22	117000	117000		117000
399	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-22	1800000	1800000		1800000
413	900324132	Supercarnes jh s.a.s	sevilla	2020-08-22	21600	21600		21600
467	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-24	31607950	31607950		31607950
483	901383689	Inversiones sepulveda arismendy	medecarnes	2020-08-24	460000	460000		460000
493	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-25	2755760	2755760		2755760
494	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	703800	703800		703800
495	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-25	305100	305100		305100
496	900324132	Supercarnes jh s.a.s	sevilla	2020-08-25	1969500	1772550		1772550
546	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	28140800	28140800		28140800
547	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	35422400	35422400		35422400
548	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	28947200	28947200		28947200
549	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	30229600	30229600		30229600
550	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	35428800	35428800		35428800
551	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-25	1800000	1800000		1800000
570	900324132	Supercarnes jh s.a.s	jh caldas	2020-08-25	709410	673940		673940

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
571	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-25	523522	603556		603556
588	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	324585	308356		308356
589	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-26	6622280	6622280		6622280
664	900324132	Supercarnes jh s.a.s	los colores	2020-08-27	3397220	3397220		3397220
671	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-08-27	1866980	1866980		1866980
698	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-28	933925	887229		887229
699	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-28	16637220	16637220		16637220
763	900324132	Supercarnes jh s.a.s	mil variedades	2020-08-29	1705439	1705439		1705439
821	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-31	1180600	1180600		1180600
912	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-01	96779	109997		109997
921	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-01	1761640	1761640		1761640
957	222222222	Ventas pos	planta	2020-09-02	167200	167200		167200
990	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-02	328680	384709		384709
1103	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-04	486000	486000		486000
1157	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-07	1649960	1649960		1649960
1194	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	566800	566800		566800
1195	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-07	741900	741900		741900
1197	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-07	76524	72697		72697
1208	900324132	Supercarnes jh s.a.s	las ofertas supermercado	2020-09-08	1724720	1724720		1724720
1366	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-10	117800	117800		117800
1410	900324132	Supercarnes jh s.a.s	marinilla	2020-09-11	6039550	6039550		6039550
1414	900324132	Supercarnes jh s.a.s	guarne	2020-09-11	8800600	8800600		8800600
1430	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-12	307413	292043		292043
1501	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-12	1089840	1089840		1089840
1522	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-14	750000	750000		750000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
1532	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	721572	685494		685494
1533	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-14	16280320	16280320		16280320
1545	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-14	5257000	5257000		5257000
1677	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	694890	660146		660146
1678	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-15	13122960	13122960		13122960
1693	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	694890	660146		660146
1694	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-15	13122960	13122960		13122960
1849	101717995	Carnes la castellana	carnes la castellana	2020-09-18	836400	836400		836400
1934	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-19	383759	383759		383759
2012	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-22	506160	506160		506160
2106	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-23	631400	631400		631400
2213	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-25	248340	248340		248340
2312	222222222	Ventas pos	planta	2020-09-28	3809400	3809400		3809400
2313	222222222	Ventas pos	planta	2020-09-28	1552160	1552160		1552160
2451	98593155	Francisco lopera	js17* la costeña # 2	2020-09-30	345950	345950		345950
2517	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-01	1032440	1032440		0
2625	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-03	205266	195003		195003
2626	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-03	5165754	5165754		5165754
2635	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	3673220	3673220		3673220
2636	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	2606210	2606210		2606210
2715	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-05	1041600	1041600		1041600
2786	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-06	4965650	4965650		4965650
2869	98593155	Francisco lopera	js17* la costeña # 2	2020-10-08	648000	648000		648000
2872	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-08	302930	302930		302930
2892	900324132	Supercarnes jh s.a.s	sevilla	2020-10-08	1800000	1800000		1800000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
2899	900324132	Supercarnes jh s.a.s	guarne	2020-10-08	865650	865650		865650
2922	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-09	66240	66240		66240
2923	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-09	69600	69600		69600
3030	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	276440	262618		262618
3031	900324132	Supercarnes jh s.a.s	la 50	2020-10-10	7012440	7012440		7012440
3072	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-13	327410	327410		327410
3118	900324132	Supercarnes jh s.a.s	guarne	2020-10-13	14770400	14770400		14770400
3223	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-15	456000	456000		456000
3383	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	64000	64000		64000
3384	900324132	Supercarnes jh s.a.s	los colores	2020-10-17	32000	32000		32000
3390	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-17	100800	100800		100800
3450	900324132	Supercarnes jh s.a.s	santa maria	2020-10-19	2498000	2498000		2498000
3455	900324132	Supercarnes jh s.a.s	la america	2020-10-19	1220210	1220210		1220210
3556	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-20	665180	631921		631921
3580	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-20	340960	323912		323912
3583	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-20	851320	851320		851320
3642	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	550600	523070		523070
3643	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	19040	19040		19040
3644	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-21	521400	495330		495330
3802	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	3564890	3564890		3564890
3803	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	2489424	2489424		2489424
3940	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	2726260	2726260		2726260
3941	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-27	2787115	2787115		2787115
4031	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-28	425200	425200		425200
4041	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	1008440	958018		958018

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
4042	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-28	21589464	21589464		21589464
4084	900324132	Supercarnes jh s.a.s	santa fe	2020-10-29	375000	375000		375000
4286	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-03	2664130	2664130		2664130
4311	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	951225	951225		951225
Total	Devolucion - Traslado jh				704607856	704073975		703041535
Recibo cuenta de cobro								
69	103757816	Jose lopera	js42	2020-08-25	486000	486000		486000
70	101714394	Willy alexis rondon berrio	willy rondon	2020-08-25	685800	685800		685800
71	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-25	8656799	8656799		8656799
72	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-25	5545600	5545600		5545600
73	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-26	820959	820959		820959
74	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-08-26	190600	190600		190600
75	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-27	162000	162000		162000
76	71717852	Luis carlos lopera arango	metro cable js36	2020-08-27	162000	162000		162000
77	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-08-27	394530	394530		394530
78	115269331	Gilberto gonzalez correa	*524*	2020-08-27	301890	301890		301890
79	43974807	Jakeline lopera	js30* mercacatalina	2020-08-27	1012380	1012380		1012380
80	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-08-27	3341091	3341091		3341091
81	21702279	Martha muñeton	h30* don matias	2020-08-27	593270	593270		593270
82	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-08-27	698400	698400		698400
83	222222222	Ventas pos	planta	2020-08-27	155250	155250		155250
84	98593155	Francisco lopera	js17* la costeña # 2	2020-08-27	2969040	2969040		2969040
85	222222222	Ventas pos	planta	2020-08-27	5935360	5935360		5935360
86	11111111	Jaiver patíño	jaiver patíño	2020-08-28	483840	483840		483840
87	43974807	Jakeline lopera	js30* mercacatalina	2020-08-28	397720	397720		397720

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
88	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-08-28	2665800	2665800		2665800
89	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-08-29	725040	725040		725040
90	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-08-29	648000	648000		648000
91	103757816	Jose lopera	js24	2020-08-29	1296000	1296000		1296000
92	98558092	Carnes la excelencia	carnes la excelencia	2020-08-29	1041800	1041800		1041800
93	71717852	Luis carlos lopera arango	manantiales js36f	2020-08-29	162000	162000		162000
94	71717852	Luis carlos lopera arango	metroable js36	2020-08-29	486000	486000		486000
95	71717852	Luis carlos lopera arango	el abasto js7	2020-08-29	648000	648000		648000
96	98593155	Francisco lopera	js17* la costeña # 2	2020-08-29	810000	810000		810000
97	22060594	Sarbelia del socorro	js32*	2020-08-29	486000	486000		486000
98	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-08-29	52008146	52008146		52008146
99	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-29	6182495	6182495		6182495
100	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-29	9076080	9076080		9076080
101	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-29	12706290	12706290		12706290
102	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-08-29	2084184	2084184		2084184
103	901238930	Carnes sanalejo s.a.s	san pedro	2020-08-29	1589523	1589523		1589523
104	901238930	Carnes sanalejo s.a.s	entrerios	2020-08-29	566723	566723		566723
105	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-08-29	57459420	57459420		57459420
106	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-08-29	47954050	47954050		47954050
107	700107787	La oferta supermercado	principal	2020-08-29	13016535	13016535		13016535
108	800198020	Carnes casa blanca s.a.	principal	2020-08-29	35605120	35605120		35605120
109	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-08-29	16947103	16947103		16947103
110	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	17075255	17075255		17075255
111	901054106	Inversiones mil variedades s.a.s	castilla	2020-08-29	1086532	1086532		1086532
112	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-08-29	396830	396830		396830

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
113	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-08-29	13874318	13874318		13874318
114	900324132	Supercarnes jh s.a.s	inversiones maxi oferta sas	2020-08-29	3181540	3181540		3181540
115	222222222	Ventas pos	planta	2020-08-31	428960	428960		428960
116	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-08-31	3362600	3362600		3362600
117	70167542	Edwin monsalve	los monsalve	2020-08-31	33010000	33010000		33010000
118	222222222	Ventas pos	planta	2020-08-31	424800	424800		424800
119	71717852	Luis carlos lopera arango	metro cable js36	2020-09-01	2641300	2641300		2641300
120	98495355	Libardo rojas	libardo rojas	2020-09-01	2250600	2250600		2250600
121	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-01	4000000	4000000		4000000
122	101714394	Willy alexis rondon berrio	willy rondon	2020-09-01	889200	889200		889200
123	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-01	4552183	4552183		4552183
124	3599682	Ramiro humberto arango	**js4**	2020-09-01	1134000	1134000		1134000
125	4418360	Fernando aristizabal	z08	2020-09-01	700000	700000		700000
126	222222222	Ventas pos	planta	2020-09-01	1414700	1414700		1414700
127	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	950310	950310		950310
128	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-02	1400000	1400000		1400000
129	222222222	Ventas pos	planta	2020-09-02	964800	964800		964800
130	3599617	El gaitan	js11gaitan	2020-09-02	2688960	2688960		2688960
131	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	2101480	2101480		2101480
132	98593155	Francisco lopera	js17* la costeña # 2	2020-09-02	3035180	3035180		3035180
133	222222222	Ventas pos	planta	2020-09-02	1454800	1454800		1454800
134	222222222	Ventas pos	planta	2020-09-04	326920	326920		326920
135	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-04	266400	266400		266400
136	21702279	Martha muñeton	h30* don matias	2020-09-04	2181715	2181715		2181715
137	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-04	1577700	1577700		1577700

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
138	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-04	419025	419025		419025
139	115269331	Gilberto gonzalez correa	*524*	2020-09-04	612400	612400		612400
140	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-04	2597880	2597880		2597880
141	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-04	162000	162000		162000
142	71717852	Luis carlos lopera arango	el abasto js7	2020-09-04	324000	324000		324000
143	71717852	Luis carlos lopera arango	metro cable js36	2020-09-04	486000	486000		486000
144	43974807	Jakeline lopera	js30* mercacatalina	2020-09-04	1192140	1192140		1192140
145	98593155	Francisco lopera	js17* la costeña # 2	2020-09-04	919800	919800		919800
146	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-04	648000	648000		648000
147	103757817	ALDEMAR LOPERA	**js41**	2020-09-04	648000	648000		648000
148	35996169	Carnes california	carnes california	2020-09-04	162000	162000		162000
149	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-04	486000	486000		486000
150	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-04	4522980	4522980		4522980
151	222222222	Ventas pos	planta	2020-09-04	434660	434660		434660
152	103757816	Jose lopera	js24	2020-09-04	648000	648000		648000
154	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-04	179160	179160		179160
155	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-04	1374240	1374240		1374240
156	103757816	Jose lopera	js42	2020-09-04	2289520	2289520		2289520
157	3599616	Carnes la costeña	js8carnes la costeña	2020-09-04	4359800	4359800		4359800
158	222222222	Ventas pos	planta	2020-09-04	1821520	1821520		1821520
159	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-05	486000	486000		486000
160	71717852	Luis carlos lopera arango	metro cable js36	2020-09-05	1273000	1273000		1273000
161	71717852	Luis carlos lopera arango	el abasto js7	2020-09-05	648000	648000		648000
162	98593155	Francisco lopera	js17* la costeña # 2	2020-09-05	486000	486000		486000
163	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-05	1822640	1822640		1822640

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
164	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-05	1802560	1802560		1802560
165	98495355	Libardo rojas	libardo rojas	2020-09-05	1056600	1056600		1056600
166	22060594	Sarbelia del socorro	js32*	2020-09-05	486000	486000		486000
167	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-05	765600	765600		765600
168	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-05	1089490	1089490		1089490
169	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-05	10259720	10259720		10259720
170	800198020	Carnes casa blanca s.a.	principal	2020-09-05	32489060	32489060		32489060
171	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	14839126	14839126		14839126
172	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-05	47122893	47122893		47122893
173	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-05	56234203	56234203		56234203
174	700107787	La oferta supermercado	principal	2020-09-05	21121782	21121782		21121782
175	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-05	9234150	9234150		9234150
176	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-05	19020799	19020799		19020799
177	222222222	Ventas pos	planta	2020-09-05	1923659	1923659		1923659
178	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-05	3758531	3758531		3758531
179	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-05	1297948	1297948		1297948
180	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-05	6969656	6969656		6969656
181	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-05	11009139	11009139		11009139
182	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-05	4157740	4157740		4157740
183	71783447	Henry sepulveda	henry sepulveda	2020-09-05	246400	246400		246400
184	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-05	2418666	2418666		2418666
185	901054106	Inversiones mil variedades s.a.s	campoalves	2020-09-05	849011	849011		849011
186	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-05	16144551	16144551		16144551
187	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-05	6376419	6376419		6376419
188	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-07	6622280	6622280		6622280

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
189	71717852	Luis carlos lopera arango	metro cable js36	2020-09-07	795440	795440		795440
190	222222222	Ventas pos	planta	2020-09-07	14000	14000		14000
191	70167542	Edwin monsalve	los monsalve	2020-09-07	26950000	26950000		26950000
192	101714394	Willy alexis rondon berrio	willy rondon	2020-09-07	932400	932400		932400
193	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-07	9315240	9315240		9315240
194	115269331	Gilberto gonzalez correa	*524*	2020-09-07	566805	566805		566805
195	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-08	273369	273369		273369
196	43974807	Jakeline lopera	js30* mercacatalina	2020-09-08	481920	481920		481920
197	222222222	Ventas pos	planta	2020-09-08	182150	182150		182150
198	98504804	Alexander lopez rivera	al	2020-09-08	1189860	1189860		1189860
199	98504804	Alexander lopez rivera	al2	2020-09-08	1260015	1260015		1260015
200	98504804	Alexander lopez rivera	al1	2020-09-08	684821	684821		684821
201	98504804	Alexander lopez rivera	al3	2020-09-08	402462	402462		402462
202	222222222	Ventas pos	planta	2020-09-08	554900	554900		554900
203	71717852	Luis carlos lopera arango	metro cable js36	2020-09-08	42400	42400		42400
204	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-09	323500	323500		323500
205	103757816	Jose lopera	js42	2020-09-09	2852247	2852247		2852247
206	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	5408165	5408165		5408165
207	98558092	Carnes la excelencia	carnes la excelencia	2020-09-09	702000	702000		702000
208	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-09	10525459	10525459		10525459
209	222222222	Ventas pos	planta	2020-09-09	2234319	2234319		2234319
210	8335919	Uriel hoyos	unica	2020-09-09	472120	472120		472120
211	98593155	Francisco lopera	js17* la costeña # 2	2020-09-09	810000	810000		810000
212	71717852	Luis carlos lopera arango	el abasto js7	2020-09-10	1685060	1685060		1685060
213	103757817	ALDEMAR LOPERA	**js41**	2020-09-10	505040	505040		505040

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
214	103757816	Jose lopera	js24	2020-09-10	810000	810000		810000
215	104450118	Jose luis gutierrez	montañero	2020-09-10	2750600	2750600		2750600
216	222222222	Ventas pos	planta	2020-09-10	1155000	1155000		1155000
217	101717995	Carnes la castellana	carnes la castellana	2020-09-10	5200000	5200000		5200000
218	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-10	162000	162000		162000
219	71717852	Luis carlos lopera arango	el abasto js7	2020-09-11	324000	324000		324000
220	104450118	Jose luis gutierrez	montañero	2020-09-11	2579800	2579800		2579800
221	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-11	11692080	11692080		11692080
222	71717852	Luis carlos lopera arango	metro cable js36	2020-09-12	486000	486000		486000
223	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-12	162000	162000		162000
224	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-12	810000	810000		810000
225	98593155	Francisco lopera	js17* la costeña # 2	2020-09-12	810000	810000		810000
226	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-12	324000	324000		324000
227	71717852	Luis carlos lopera arango	metro cable js36	2020-09-12	486000	486000		486000
228	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-12	846619	846619		846619
229	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-12	2503275	2503275		2503275
230	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-12	535965	535965		535965
231	222222222	Ventas pos	planta	2020-09-12	3704160	3704160		3704160
232	71717852	Luis carlos lopera arango	el abasto js7	2020-09-12	648000	648000		648000
233	104450118	Jose luis gutierrez	montañero	2020-09-12	2417080	2417080		2417080
234	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-12	51043608	51043608		51043608
235	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-12	3096250	3096250		3096250
236	700107787	La oferta supermercado	principal	2020-09-12	14910142	14910142		14910142
237	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-12	1588000	1588000		1588000
238	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-12	163700	163700		163700

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
239	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-12	7313003	7313003		7313003
240	800198020	Carnes casa blanca s.a.	principal	2020-09-12	50612040	50612040		50612040
241	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	4620081	4620081		4620081
242	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-12	4819747	4819747		4819747
243	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	12352339	12352339		12352339
244	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	6882227	6882227		6882227
245	79479294	Jaime antonio sepulveda	feria de ganado	2020-09-12	421880	421880		421880
246	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-12	16167920	16167920		16167920
247	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-12	3656185	3656185		3656185
248	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-12	13452573	13452573		13452573
249	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-12	4272635	4272635		4272635
250	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-12	4754460	4754460		4754460
252	111111111	Jaiver patiño	jaiver patiño	2020-09-15	484000	484000		484000
253	70167542	Edwin monsalve	los monsalve	2020-09-15	27000000	27000000		27000000
254	22060594	Sarbelia del socorro	js32*	2020-09-15	648000	648000		648000
255	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-15	1791480	1791480		1791480
256	3349875	Camilo lopera gomez	principal	2020-09-15	932499	932499		932499
257	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-15	3710115	3710115		3710115
258	104450118	Jose luis gutierrez	montaño	2020-09-15	1946760	1946760		1946760
259	103757816	Jose lopera	js42	2020-09-15	648000	648000		648000
260	103757816	Jose lopera	js42	2020-09-15	514499	514499		514499
261	101714394	Willy alexis rondon berrio	willy rondon	2020-09-16	1049400	1049400		1049400
262	71717852	Luis carlos lopera arango	el abasto js7	2020-09-16	1155120	1155120		1155120
263	104450118	Jose luis gutierrez	montaño	2020-09-16	317080	317080		317080
264	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-17	648000	648000		648000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
265	3599682	Ramiro humberto arango	**js4**	2020-09-17	3596560	3596560		3596560
266	98593155	Francisco lopera	js17* la costeña # 2	2020-09-17	810000	810000		810000
267	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-17	162000	162000		162000
268	71717852	Luis carlos lopera arango	metro cable js36	2020-09-17	648000	648000		648000
269	71717852	Luis carlos lopera arango	el abasto js7	2020-09-17	803600	803600		803600
270	71717852	Luis carlos lopera arango	metro cable js36	2020-09-17	2082020	2082020		2082020
271	103757816	Jose lopera	js24	2020-09-17	648000	648000		648000
272	103757817	ALDEMAR LOPERA	**js41**	2020-09-17	486000	486000		486000
273	71717852	Luis carlos lopera arango	el abasto js7	2020-09-17	899800	899800		899800
274	222222222	Ventas pos	planta	2020-09-17	382120	382120		382120
275	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-09-17	4396080	4396080		4396080
276	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-17	45000	45000		45000
277	71717852	Luis carlos lopera arango	metro cable js36	2020-09-18	990840	990840		990840
278	43974807	Jakeline lopera	js30* mercacatalina	2020-09-18	948000	948000		948000
279	101714394	Willy alexis rondon berrio	willy rondon	2020-09-18	857280	857280		857280
280	3599616	Carnes la costeña	js8carnes la costeña	2020-09-18	4450640	4450640		4450640
281	71717852	Luis carlos lopera arango	metro cable js36	2020-09-19	2172720	2172720		2172720
282	98593155	Francisco lopera	js17* la costeña # 2	2020-09-19	486000	486000		486000
283	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-19	648000	648000		648000
284	42840829	Gloria estella giraldo gil	supermercado el gangazoazo	2020-09-19	1662640	1662640		1662640
285	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-09-19	10589680	10589680		10589680
286	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-19	1841400	1841400		1841400
287	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-19	534000	534000		534000
288	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-19	19201659	19201659		19201659
289	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-09-19	301000	301000		301000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
290	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-19	1332710	1332710		1332710
291	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-19	599899	599899		599899
292	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-19	1592086	1592086		1592086
294	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	8768560	8768560		8768560
295	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-19	17997560	17997560		17997560
296	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-19	4618654	4618654		4618654
297	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	24368735	24368735		24368735
298	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-19	14804050	14804050		14804050
299	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-19	40095011	40095011		40095011
300	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-19	41083945	41083945		41083945
301	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-19	19968706	19968706		19968706
302	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-19	7818260	7818260		7818260
303	104450118	Jose luis gutierrez	montaño	2020-09-19	1165260	1165260		1165260
304	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	10414920	10414920		10414920
305	71717852	Luis carlos lopera arango	el abasto js7	2020-09-21	1374760	1374760		1374760
306	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-21	5828370	5828370		5828370
307	43011005	Betty del socorro monsalve	carnes la ballena	2020-09-21	16872000	16872000		16872000
308	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-09-21	8134220	8134220		8134220
309	70167542	Edwin monsalve	los monsalve	2020-09-21	28500000	28500000		28500000
310	101717995	Carnes la castellana	carnes la castellana	2020-09-21	580355	580355		580355
311	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-21	2566600	2566600		2566600
312	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-09-22	274350	274350		274350
313	900623167	GILBERTO MONTOYA	surticarnes vale	2020-09-22	14183000	14183000		14183000
314	71752158	DISTRIBUIDORA DE CARNES JH	distribuidora de carnes jh	2020-09-22	1524240	1524240		1524240
315	800198020	Carnes casa blanca s.a.	principal	2020-09-22	34753800	34753800		34753800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
316	71717852	Luis carlos lopera arango	metroable js36	2020-09-23	2273380	2273380		2273380
317	21702279	Martha muñeton	sup la abundancia hy2	2020-09-23	1013805	1013805		1013805
318	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-23	1508813	1508813		1508813
319	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	6431999	6431999		6431999
320	101714394	Willy alexis rondon berrio	willy rondon	2020-09-23	911800	911800		911800
321	104450118	Jose luis gutierrez	montaño	2020-09-23	801200	801200		801200
322	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-24	162000	162000		162000
323	98593155	Francisco lopera	js17* la costeña # 2	2020-09-24	810000	810000		810000
324	103757816	Jose lopera	js24	2020-09-24	2782878	2782878		2782878
325	103757817	ALDEMAR LOPERA	**js41**	2020-09-24	324000	324000		324000
326	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-24	486000	486000		486000
327	71717852	Luis carlos lopera arango	el abasto js7	2020-09-24	2023280	2023280		2023280
328	71717852	Luis carlos lopera arango	metroable js36	2020-09-24	486000	486000		486000
329	103757816	Jose lopera	js42	2020-09-24	2570440	2570440		2570440
330	22060594	Sarbelia del socorro	js32*	2020-09-24	486000	486000		486000
331	43974807	Jakeline lopera	js30* mercacatalina	2020-09-25	324000	324000		324000
332	101717995	Carnes la castellana	carnes la castellana	2020-09-25	2769345	2769345		2769345
333	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-09-25	426700	426700		426700
334	101717995	Carnes la castellana	carnes la castellana	2020-09-25	1572480	1572480		1572480
335	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-25	2662800	2662800		2662800
336	35996169	Carnes california	carnes california	2020-09-26	486000	486000		486000
337	98593155	Francisco lopera	js17* la costeña # 2	2020-09-26	810000	810000		810000
338	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-09-26	247760	247760		247760
339	71717852	Luis carlos lopera arango	manantiales js36f	2020-09-26	162000	162000		162000
340	71717852	Luis carlos lopera arango	metroable js36	2020-09-26	486000	486000		486000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
341	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-09-26	324000	324000		324000
342	21702279	Martha muñeton	sup la abundancia hy2	2020-09-26	141600	141600		141600
343	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-09-26	824040	824040		824040
344	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-09-26	2585325	2585325		2585325
345	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-09-26	990090	990090		990090
346	71717852	Luis carlos lopera arango	el abasto js7	2020-09-26	810000	810000		810000
347	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-09-26	696820	696820		696820
348	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	11537659	11537659		11537659
349	901054106	Inversiones mil variedades s.a.s	castilla	2020-09-26	397000	397000		397000
350	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-09-26	814900	814900		814900
351	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-09-26	11112580	11112580		11112580
352	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-26	59478409	59478409		59478409
353	71717852	Luis carlos lopera arango	metroable js36	2020-09-26	3793520	3793520		3793520
355	11111111	Jaiver patiño	jaiver patiño	2020-09-26	171120	171120		171120
356	901181696	Inversiones la oferta	la oferta supermercado	2020-09-26	12993121	12993121		12993121
357	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-26	11188380	11188380		11188380
358	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-26	13539639	13539639		13539639
359	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	5535611	5535611		5535611
360	901238930	Carnes sanalejo s.a.s	entrierios	2020-09-26	3349709	3349709		3349709
361	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-26	8403535	8403535		8403535
362	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-09-26	32632295	32632295		32632295
363	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-26	40585473	40585473		40585473
364	104450118	Jose luis gutierrez	montañero	2020-09-26	1755160	1755160		1755160
365	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-09-26	12715008	12715008		12715008
366	901283699	Comercializadora la pellet s.a.s	campovaldes	2020-09-26	70000	70000		70000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
367	3599682	Ramiro humberto arango	**js4**	2020-09-28	4302640	4302640		4302640
368	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-09-28	6444720	6444720		6444720
369	70167542	Edwin monsalve	los monsalve	2020-09-28	29500000	29500000		29500000
370	3599617	El gaitan	js11gaitan	2020-09-28	3080100	3080100		3080100
371	101717995	Carnes la castellana	carnes la castellana	2020-09-28	1584240	1584240		1584240
372	98716919	Sebastian restrepo lopez	sebastian restrepo lopez	2020-09-28	3407040	3407040		3407040
373	22060594	Sarbelia del socorro	js32*	2020-09-28	324000	324000		324000
374	222222222	Ventas pos	planta	2020-09-28	3809400	3809400		3809400
375	222222222	Ventas pos	planta	2020-09-29	750000	750000		750000
376	43974807	Jakeline lopera	js30* mercacatalina	2020-09-29	919300	919300		919300
377	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-29	5136240	5136240		5136240
378	900560091	Inversiones sepúlveda jaramillo s.	medellin	2020-09-29	112770	112770		112770
379	71717852	Luis carlos lopera arango	metro cable js36	2020-09-30	766920	766920		766920
380	103757816	Jose lopera	js42	2020-09-30	3130439	3130439		3130439
381	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-09-30	3600450	3600450		3600450
382	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-09-30	818920	818920		818920
383	71717852	Luis carlos lopera arango	el abasto js7	2020-09-30	1498980	1498980		1498980
384	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-10-01	7808080	7808080		7808080
385	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-01	486000	486000		486000
386	98593155	Francisco lopera	js17* la costeña # 2	2020-10-01	993950	993950		993950
387	71717852	Luis carlos lopera arango	metro cable js36	2020-10-01	162000	162000		162000
388	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	533050	533050		533050
389	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-01	7131460	7131460		7131460
390	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-01	1337000	1337000		1337000
391	71717852	Luis carlos lopera arango	metro cable js36	2020-10-02	918490	918490		918490

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
392	71717852	Luis carlos lopera arango	el abasto js7	2020-10-02	3078530	3078530		3078530
393	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-02	2112640	2112640		2112640
394	222222222	Ventas pos	planta	2020-10-02	506874	506874		506874
395	98592631	Gustavo adolfo zuluaga	gustavo zuluaga	2020-10-02	1396150	1396150		1396150
396	222222222	Ventas pos	planta	2020-10-02	422910	422910		422910
397	98593155	Francisco lopera	js17* la costeña # 2	2020-10-03	1346200	1346200		1346200
398	71717852	Luis carlos lopera arango	metroable js36	2020-10-03	1741445	1741445		1741445
399	222222222	Ventas pos	planta	2020-10-03	250000	250000		250000
400	115269331	Gilberto gonzalez correa	*524*	2020-10-03	600255	600255		600255
401	21702279	Martha muñeton	sup la abundancia hy2	2020-10-03	269085	269085		269085
402	900331475	Supermercado la 30 don matias	supermercado la 30 don matias	2020-10-03	518235	518235		518235
403	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-03	406455	406455		406455
404	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-03	1705600	1705600		1705600
405	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-03	421840	421840		421840
406	71783447	Henry sepulveda	henry sepulveda	2020-10-03	148500	148500		148500
407	900700070	Distribuidora servicarnes bello s.a.	servicarnes bello	2020-10-03	7140410	7140410		7140410
408	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-03	4071000	4071000		4071000
409	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-03	966600	966600		966600
410	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-03	13982665	13982665		13982665
411	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-03	237500	237500		237500
412	901054106	Inversiones mil variedades s.a.s	andalucia	2020-10-03	178125	178125		178125
413	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-03	1812916	1812916		1812916
414	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-03	830897	830897		830897
415	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-03	4724724	4724724		4724724
416	800198020	Carnes casa blanca s.a.	principal	2020-10-03	43043250	43043250		43043250

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
417	901181696	Inversiones la oferta	la oferta supermercado	2020-10-03	20847857	20847857		20847857
418	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-03	19157334	19157334		19157334
419	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-03	30054937	30054937		30054937
420	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-03	4930810	4930810		4930810
421	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-03	26832335	26832335		26832335
422	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-03	4501455	4501455		4501455
424	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-03	15133570	15133570		15133570
425	104450118	Jose luis gutierrez	montaño	2020-10-05	5242400	5242400		5242400
426	71717852	Luis carlos lopera arango	el abasto js7	2020-10-05	1797689	1797689		1797689
427	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-05	324000	324000		324000
428	71717852	Luis carlos lopera arango	el abasto js7	2020-10-05	2598740	2598740		2598740
429	71717852	Luis carlos lopera arango	el abasto js7	2020-10-05	218460	218460		218460
430	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-05	162000	162000		162000
431	71717852	Luis carlos lopera arango	metro cable js36	2020-10-05	4045810	4045810		4045810
432	98504804	Alexander lopez rivera	al	2020-10-05	1430685	1430685		1430685
433	98504804	Alexander lopez rivera	al2	2020-10-05	2526180	2526180		2526180
434	98504804	Alexander lopez rivera	al1	2020-10-05	963405	963405		963405
435	98504804	Alexander lopez rivera	al3	2020-10-05	523734	523734		523734
436	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-10-05	535125	535125		535125
437	98558092	Carnes la excelencia	carnes la excelencia	2020-10-05	470400	470400		470400
438	101714394	Willy alexis rondon berrio	willy rondon	2020-10-05	990760	990760		990760
439	103757817	ALDEMAR LOPERA	**js41**	2020-10-05	486000	486000		486000
440	103757816	Jose lopera	js24	2020-10-05	648000	648000		648000
441	103757816	Jose lopera	js42	2020-10-05	839520	839520		839520
442	70167542	Edwin monsalve	los monsalve	2020-10-05	31920000	31920000		31920000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
443	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-05	5712416	5712416		5712416
444	98558092	Carnes la excelencia	carnes la excelencia	2020-10-05	753640	753640		753640
445	8026295	Mario jose aristizabal cadauid	*el olimpico**	2020-10-05	13274830	13274830		13274830
446	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-05	16912386	16912386		16912386
447	900623167	GILBERTO MONTOYA	surticarnes vale	2020-10-06	13564280	13564280		13564280
448	22060594	Sarbelia del socorro	js32*	2020-10-06	4179010	4179010		4179010
449	43974807	Jakeline lopera	js30* mercacatalina	2020-10-06	767000	767000		767000
450	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-06	10533327	10533327		10533327
451	101714394	Willy alexis rondon berrio	willy rondon	2020-10-06	585060	585060		585060
452	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-07	2003649	2003649		2003649
453	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-07	2122000	2122000		2122000
454	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-07	28522617	28522617		28522617
455	222222222	Ventas pos	planta	2020-10-07	1113920	1113920		1113920
456	101714394	Willy alexis rondon berrio	willy rondon	2020-10-07	535300	535300		535300
457	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-07	2937160	2937160		2937160
458	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-08	3030149	3030149		3030149
459	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-08	2193110	2193110		2193110
460	71717852	Luis carlos lopera arango	el abasto js7	2020-10-08	3544540	3544540		3544540
461	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-08	6756830	6756830		6756830
462	71717852	Luis carlos lopera arango	metroable js36	2020-10-08	9021950	9021950		9021950
463	103757816	Jose lopera	js42	2020-10-08	3442460	3442460		3442460
464	8461624	Norman monsalve	norman monsalve	2020-10-08	6498200	6498200		6498200
465	71717852	Luis carlos lopera arango	el abasto js7	2020-10-08	270600	270600		270600
466	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-08	4408880	4408880		4408880
467	8461624	Norman monsalve	norman monsalve	2020-10-08	6117500	6117500		6117500

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
468	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-09	801700	801700		801700
469	71717852	Luis carlos lopera arango	metroable js36	2020-10-09	801250	801250		801250
470	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-09	162000	162000		162000
471	71717852	Luis carlos lopera arango	el abasto js7	2020-10-09	2315520	2315520		2315520
472	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	1708129	1708129		1708129
473	103757816	Jose lopera	js24	2020-10-09	1126000	1126000		1126000
474	103757817	ALDEMAR LOPERA	**js41**	2020-10-09	324000	324000		324000
475	98593155	Francisco lopera	js17* la costeña # 2	2020-10-09	648000	648000		648000
476	3599616	Carnes la costeña	js8carnes la costeña	2020-10-09	6484260	6484260		6484260
477	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-10	669920	669920		669920
478	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-10-10	974320	974320		974320
479	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-10	162000	162000		162000
480	71717852	Luis carlos lopera arango	metroable js36	2020-10-10	1911330	1911330		1911330
481	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-10	486000	486000		486000
482	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-10	10000000	10000000		10000000
483	71717852	Luis carlos lopera arango	el abasto js7	2020-10-10	486000	486000		486000
484	98593155	Francisco lopera	js17* la costeña # 2	2020-10-10	1022650	1022650		1022650
485	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-10	969630	969630		969630
486	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-10	1695720	1695720		1695720
487	21702279	Martha muñeton	h30* don matias	2020-10-10	1050555	1050555		1050555
488	21702279	Martha muñeton	sup la abundancia hy2	2020-10-10	422628	422628		422628
489	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	9021877	9021877		9021877
490	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-10	5269682	5269682		5269682
491	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	48561359	48561359		48561359
492	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-10	17869013	17869013		17869013

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
493	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	8561990	8561990		8561990
494	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-10	25084170	25084170		25084170
495	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-10	13158090	13158090		13158090
496	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-10	52428145	52428145		52428145
497	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-10	65992046	65992046		65992046
498	901181696	Inversiones la oferta	la oferta supermercado	2020-10-10	12828986	12828986		12828986
499	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-10	22780360	22780360		22780360
500	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-10	8904480	8904480		8904480
501	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-10	1061000	1061000		1061000
502	901054106	Inversiones mil variedades s.a.s	campoalves	2020-10-10	634900	634900		634900
503	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-10	13262719	13262719		13262719
504	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-10-10	282500	282500		282500
505	71717852	Luis carlos lopera arango	el abasto js7	2020-10-13	2476170	2476170		2476170
506	71717852	Luis carlos lopera arango	metroable js36	2020-10-13	522050	522050		522050
507	43011005	Betty del socorro monsalve	carnes la ballena	2020-10-13	590240	590240		590240
508	11111111	Jaiver patino	jaiver patino	2020-10-13	146900	146900		146900
509	11111111	Jaiver patino	jaiver patino	2020-10-13	413919	413919		413919
510	70167542	Edwin monsalve	los monsalve	2020-10-13	30000000	30000000		30000000
511	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-13	4346780	4346780		4346780
512	71717852	Luis carlos lopera arango	metroable js36	2020-10-13	1702590	1702590		1702590
513	222222222	Ventas pos	planta	2020-10-13	250000	250000		250000
514	101714394	Willy alexis rondon berrio	willy rondon	2020-10-13	975200	975200		975200
515	98558092	Carnes la excelencia	carnes la excelencia	2020-10-13	640520	640520		640520
516	3599682	Ramiro humberto arango	**js4**	2020-10-14	6962015	6962015		6962015
517	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-14	3854759	3854759		3854759

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
518	22060594	Sarbelia del socorro	js32*	2020-10-14	2426135	2426135		2426135
519	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-14	644560	644560		644560
520	115220987	Maria alejandra zapata cardona	fruver y carnes 4g	2020-10-14	1926160	1926160		1926160
521	115268933	Mauricio lopera gonzalez	la ramada	2020-10-14	433600	433600		433600
522	98593155	Francisco lopera	js17* la costeña # 2	2020-10-15	1082790	1082790		1082790
523	71717852	Luis carlos lopera arango	metroable js36	2020-10-15	195720	195720		195720
524	71717852	Luis carlos lopera arango	el abasto js7	2020-10-15	218650	218650		218650
525	3599617	El gaitan	js11gaitan	2020-10-15	2732830	2732830		2732830
526	104450118	Jose luis gutierrez	montaño	2020-10-15	487840	487840		487840
527	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-16	486000	486000		486000
528	71717852	Luis carlos lopera arango	metroable js36	2020-10-16	486000	486000		486000
529	222222222	Ventas pos	planta	2020-10-16	617900	617900		617900
530	3599616	Carnes la costeña	js8carnes la costeña	2020-10-16	10574975	10574975		10574975
531	101714394	Willy alexis rondon berrio	willy rondon	2020-10-16	536800	536800		536800
532	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-16	162000	162000		162000
533	98593155	Francisco lopera	js17* la costeña # 2	2020-10-16	810000	810000		810000
534	98495355	Libardo rojas	libardo rojas	2020-10-16	1086400	1086400		1086400
535	103757816	Jose lopera	js24	2020-10-16	7308590	7308590		7308590
536	103757817	ALDEMAR LOPERA	**js41**	2020-10-16	3183060	3183060		3183060
537	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-16	2192000	2192000		2192000
538	103757816	Jose lopera	js42	2020-10-17	3404825	3404825		3404825
539	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-17	3733426	3733426		3733426
540	21702279	Martha muñeton	h30* don matias	2020-10-17	859370	859370		859370
541	21702279	Martha muñeton	sup la abundancia hy2	2020-10-17	288945	288945		288945
542	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	2299619	2299619		2299619

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
543	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-17	3865278	3865278		3865278
544	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	19748046	19748046		19748046
545	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-17	13214589	13214589		13214589
546	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-17	427000	427000		427000
547	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-10-17	359000	359000		359000
548	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-17	10311344	10311344		10311344
549	901181696	Inversiones la oferta	la oferta supermercado	2020-10-17	14698353	14698353		14698353
550	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-17	2903124	2903124		2903124
551	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-17	8977270	8977270		8977270
552	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-17	14643610	14643610		14643610
553	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-17	25436204	25436204		25436204
554	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-17	41479588	41479588		41479588
555	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-17	67561024	67561024		67561024
556	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-17	3863180	3863180		3863180
557	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-19	486000	486000		486000
558	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-19	162000	162000		162000
559	71717852	Luis carlos lopera arango	el abasto js7	2020-10-19	810000	810000		810000
560	71717852	Luis carlos lopera arango	metro cable js36	2020-10-19	324000	324000		324000
561	70167542	Edwin monsalve	los monsalve	2020-10-19	28000000	28000000		28000000
562	98593155	Francisco lopera	js17* la costeña # 2	2020-10-19	810000	810000		810000
563	115268933	Mauricio lopera gonzalez	carnes la costeña # 3	2020-10-19	647370	647370		647370
564	103757816	Jose lopera	js42	2020-10-19	1323840	1323840		1323840
565	112848787	Hector fabio mesa lopera	js5* hector fabio mesa lopera	2020-10-20	4000000	4000000		4000000
566	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-20	460290	460290		460290
567	71717852	Luis carlos lopera arango	metro cable js36	2020-10-20	1687460	1687460		1687460

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
568	71717852	Luis carlos lopera arango	el abasto js7	2020-10-20	1355410	1355410		1355410
569	43974807	Jakeline lopera	js30* mercacatalina	2020-10-20	858600	858600		858600
570	3599682	Ramiro humberto arango	**js4**	2020-10-20	3470819	3470819		3470819
571	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-20	7265195	7265195		7265195
572	101714394	Willy alexis rondon berrio	willy rondon	2020-10-20	1325950	1325950		1325950
573	222222222	Ventas pos	planta	2020-10-20	2968829	2968829		2968829
574	71717852	Luis carlos lopera arango	metroable js36	2020-10-21	2020350	2020350		2020350
575	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-21	3264155	3264155		3264155
576	8461624	Norman monsalve	norman monsalve	2020-10-21	4000000	4000000		4000000
577	71717852	Luis carlos lopera arango	el abasto js7	2020-10-22	2050020	2050020		2050020
578	71717852	Luis carlos lopera arango	metroable js36	2020-10-22	532800	532800		532800
579	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-22	648000	648000		648000
580	98593155	Francisco lopera	js17* la costeña # 2	2020-10-22	810000	810000		810000
581	71717852	Luis carlos lopera arango	el abasto js7	2020-10-22	486000	486000		486000
582	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-22	162000	162000		162000
583	222222222	Ventas pos	planta	2020-10-22	376320	376320		376320
584	7777777	Distribuidora servcarnes girardota	servcarnes girardota	2020-10-23	2183780	2183780		2183780
585	70826005	Juan ferney giraldo pineda	supermercado el guayabo	2020-10-24	5971080	5971080		5971080
586	98619423	Claudino rios	chigorodo	2020-10-24	1803800	1803800		1803800
587	800198020	Carnes casa blanca s.a.	principal	2020-10-24	17689560	17689560		17689560
588	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	14759979	14759979		14759979
589	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-24	1323000	1323000		1323000
590	901054106	Inversiones mil variedades s.a.s	campoalves	2020-10-24	530500	530500		530500
591	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-10-24	12998480	12998480		12998480
592	901181696	Inversiones la oferta	la oferta supermercado	2020-10-24	18928163	18928163		18928163

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
593	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-10-24	33577819	33577819		33577819
594	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-10-24	55883736	55883736		55883736
595	900700070	Distribuidora servcarnes bello s.a.	servcarnes bello	2020-10-24	4123670	4123670		4123670
596	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-24	11727460	11727460		11727460
597	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-10-24	17651595	17651595		17651595
598	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-24	11760200	11760200		11760200
599	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-24	14727160	14727160		14727160
600	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-24	2329995	2329995		2329995
601	901238930	Carnes sanalejo s.a.s	entrerios	2020-10-24	3732160	3732160		3732160
602	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-24	1140051	1140051		1140051
603	115269331	Gilberto gonzalez correa	*524*	2020-10-26	448365	448365		448365
604	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-26	648000	648000		648000
605	71717852	Luis carlos lopera arango	el abasto js7	2020-10-26	486000	486000		486000
606	71717852	Luis carlos lopera arango	metro cable js36	2020-10-26	486000	486000		486000
607	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-26	162000	162000		162000
608	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-10-26	2839444	2839444		2839444
609	21702279	Martha muñeton	h30* don matias	2020-10-26	952260	952260		952260
610	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy3**	2020-10-26	411765	411765		411765
611	43974807	Jakeline lopera	js30* mercacatalina	2020-10-26	1114440	1114440		1114440
613	98593155	Francisco lopera	js17* la costeña # 2	2020-10-26	810000	810000		810000
614	70167542	Edwin monsalve	los monsalve	2020-10-26	33000000	33000000		33000000
615	222222222	Ventas pos	planta	2020-10-26	362700	362700		362700
616	8461624	Norman monsalve	norman monsalve	2020-10-26	7433200	7433200		7433200
617	3599682	Ramiro humberto arango	**js4**	2020-10-26	5069200	5069200		5069200
618	222222222	Ventas pos	planta	2020-10-26	256800	256800		256800

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
619	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreria uno a	2020-10-27	1169640	1169640		1169640
620	101714394	Willy alexis rondon berrio	willy rondon	2020-10-27	1219575	1219575		1219575
621	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-27	4126895	4126895		4126895
622	101714394	Willy alexis rondon berrio	willy rondon	2020-10-27	648600	648600		648600
623	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-10-27	2435140	2435140		2435140
624	101717995	Carnes la castellana	carnes la castellana	2020-10-27	836400	836400		836400
625	3599616	Carnes la costeña	js8carnes la costeña	2020-10-27	3833740	3833740		3833740
626	222222222	Ventas pos	planta	2020-10-28	16065000	16065000		16065000
627	71215034	JOVANNY ALBERTO ISAZA	ahumados y filetes	2020-10-28	1077260	1077260		1077260
628	71717852	Luis carlos lopera arango	el abasto js7	2020-10-28	960830	960830		960830
629	103757817	ALDEMAR LOPERA	**js41**	2020-10-28	486000	486000		486000
630	103757816	Jose lopera	js24	2020-10-28	5197119	5197119		5197119
631	4418360	Fernando aristizabal	z08	2020-10-28	1239295	1239295		1239295
632	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-10-28	3984090	3984090		3984090
633	104450118	Jose luis gutierrez	montaño	2020-10-28	666230	666230		666230
634	98593155	Francisco lopera	js17* la costeña # 2	2020-10-28	447260	447260		447260
635	71717852	Luis carlos lopera arango	metroable js36	2020-10-28	1225500	1225500		1225500
636	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-10-29	2581825	2581825		2581825
637	222222222	Ventas pos	planta	2020-10-31	1966120	1966120		1966120
638	101714394	Willy alexis rondon berrio	willy rondon	2020-10-31	1125850	1125850		1125850
639	3599617	El gaitan	js11gaitan	2020-10-31	4822480	4822480		4822480
640	71717852	Luis carlos lopera arango	manantiales js36f	2020-10-31	162000	162000		162000
641	71717852	Luis carlos lopera arango	el abasto js7	2020-10-31	486000	486000		486000
642	98593155	Francisco lopera	js17* la costeña # 2	2020-10-31	810000	810000		810000
643	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-31	486000	486000		486000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
644	71717852	Luis carlos lopera arango	metro cable js36	2020-10-31	486000	486000		486000
645	98504804	Alexander lopez rivera	al	2020-10-31	1180245	1180245		1180245
646	98504804	Alexander lopez rivera	al2	2020-10-31	1566110	1566110		1566110
647	98504804	Alexander lopez rivera	al1	2020-10-31	1116280	1116280		1116280
648	98504804	Alexander lopez rivera	al3	2020-10-31	1083665	1083665		1083665
649	106788793	Willian alejandro cuellar morales	mercarnes el sur/cordoba	2020-10-31	16364160	16364160		16364160
650	43974807	Jakeline lopera	js30* mercacatalina	2020-10-31	468000	468000		468000
651	104450118	Jose luis gutierrez	montañero	2020-10-31	5629710	5629710		5629710
652	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-10-31	324000	324000		324000
653	800198020	Carnes casa blanca s.a.	principal	2020-11-02	17285400	17285400		17285400
654	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-11-02	15322535	15322535		15322535
655	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-02	6764930	6764930		6764930
656	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	32307800	32307800		32307800
657	901054106	Inversiones mil variedades s.a.s	castilla	2020-11-02	4442100	4442100		4442100
658	901054106	Inversiones mil variedades s.a.s	campovaldes	2020-11-02	923550	923550		923550
659	901054106	Inversiones mil variedades s.a.s	fontimerca	2020-11-02	25028540	25028540		25028540
660	901181696	Inversiones la oferta	la oferta supermercado	2020-11-02	43655576	43655576		43655576
661	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-11-02	55367342	55367342		55367342
662	900700070	Distribuidora servicarnes bello s.a.	servicarnes bello	2020-11-02	10710240	10710240		10710240
664	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	17310152	17310152		17310152
665	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-02	5695163	5695163		5695163
666	901238930	Carnes sanalejo s.a.s	entrerios	2020-11-02	3893436	3893436		3893436
667	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-02	13938771	13938771		13938771
668	901056526	Carnes montoya	sinred solutions s.a.s *lmt*	2020-11-02	36500231	36500231		36500231
669	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-11-02	92523303	92523303		92523303

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
670	71783447	Henry sepulveda	henry sepulveda	2020-11-03	156000	156000		156000
671	901054106	Inversiones mil variedades s.a.s	sabaneta	2020-11-03	252500	252500		252500
672	71717852	Luis carlos lopera arango	el abasto js7	2020-11-03	324000	324000		324000
673	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	324000	324000		324000
674	98593155	Francisco lopera	js17* la costeña # 2	2020-11-03	810000	810000		810000
675	8430833	Orlando garcia agudelo	la casa porcino la 40	2020-11-03	252500	252500		252500
676	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	721125	721125		721125
677	70167542	Edwin monsalve	los monsalve	2020-11-03	31000000	31000000		31000000
678	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-03	7034030	7034030		7034030
679	7777777	Distribuidora serviacarnes girardota	serviacarnes girardota	2020-11-03	3088430	3088430		3088430
680	901350382	Tienda de carnes la 33 niquia s.a.s	tienda de carnes la 33 *hy*	2020-11-03	4647575	4647575		4647575
681	21702279	Martha muñeton	h30* don matias	2020-11-03	525710	525710		525710
682	22060594	Sarbelia del socorro	js32*	2020-11-03	4145370	4145370		4145370
683	103757816	Jose lopera	js42	2020-11-03	1781580	1781580		1781580
684	71717852	Luis carlos lopera arango	metro cable js36	2020-11-03	1043760	1043760		1043760
685	8156236	Jeiber alexander ortiz carvajal	carnicos y legumbreteria uno a	2020-11-03	827905	827905		827905
686	22060594	Sarbelia del socorro	js32*	2020-11-03	2134140	2134140		2134140
687	71717852	Luis carlos lopera arango	metro cable js36	2020-11-04	951225	951225		951225
688	103757816	Jose lopera	js42	2020-11-04	1573560	1573560		1573560
689	101714394	Willy alexis rondon berrio	willy rondon	2020-11-04	1169550	1169550		1169550
690	22060594	Sarbelia del socorro	js32*	2020-11-04	2706640	2706640		2706640
691	3599682	Ramiro humberto arango	**js4**	2020-11-04	972000	972000		972000
692	103668615	Orlando mesa lopera	js35 *carniceria el vecino	2020-11-04	1708320	1708320		1708320
693	71708590	Jorge antonio salazar garcia	jorge antonio salazar garcia	2020-11-04	4096435	4096435		4096435
694	71717852	Luis carlos lopera arango	el abasto js7	2020-11-05	810000	810000		810000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
695	71758611	Luis alfonso marin quintero	js27*luis alfonso marin quintero	2020-11-05	972000	972000		972000
696	98704219	Manuel salvador carmona arias	manuel carmona arias	2020-11-05	3430620	3430620		3430620
Total	Recibo cuenta de cobro				3775649172	3775649172		3775649172
Recibo de caja								
35	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-08-25	60165	60165		60165
36	901091273	Moloso s.a.s	moloso s.a.s	2020-08-25	876560	876560		876560
37	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-25	163030	163030		163030
38	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-27	5090440	5090440		5090440
39	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-08-27	2300808	2300808		2300808
40	901091273	Moloso s.a.s	moloso s.a.s	2020-08-29	373189	373189		373189
41	8026295	Mario jose aristizabal cadauid	*el olimpico**	2020-08-29	4607234	4607234		4607234
42	900772402	Inversiones carnes torrente s.a.s	principal	2020-08-29	16293989	16293989		16293989
43	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-08-29	731731	731731		731731
44	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-08-29	1823347	1823347		1823347
45	115244698	Sebastian restrepo sepulveda	merca fresh	2020-08-29	1128848	1128848		1128848
46	901383689	Inversiones sepulveda arismendy	medecarnes	2020-08-29	58864229	58864229		58864229
47	901048128	Bos tauros	planta itagui....pit	2020-08-29	22680	22680		22680
48	901048128	Bos tauros	cristo rey	2020-08-29	109312	109312		109312
49	901048128	Bos tauros	itagui	2020-08-29	217440	217440		217440
50	901048128	Bos tauros	moravia	2020-08-29	56385	56385		56385
51	901048128	Bos tauros	centro	2020-08-29	416404	416404		416404
52	901048128	Bos tauros	buffet	2020-08-29	193422	193422		193422
53	901048128	Bos tauros	bostauros santa gema	2020-08-29	29750	29750		29750
54	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-08-29	241974	241974		241974
55	70976601	Merkopolis buenos aires	js45 buenos aires	2020-08-29	114521	114521		114521

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
56	70829144	Francisco albeiro gomez	mercado el peso menos	2020-08-31	1296720	1296720		1296720
57	900824180	Servimerca la comparcita	medellin	2020-08-31	378070	378070		378070
58	900623167	GILBERTO MONTOYA	surticarnes vale	2020-08-31	8988840	8988840		8988840
59	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-01	2166860	2166860		2166860
60	901365411	deivy quintero	comercializadora de carnes	2020-09-01	11206800	11206800		11206800
61	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-02	1486200	1486200		1486200
62	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-02	1396499	1396499		1396499
63	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-02	7782655	7782655		7782655
64	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-02	14350000	14350000		14350000
65	901027652	Tres treboles	tres treboles	2020-09-02	1874530	1874530		1874530
66	901154313	Inversiones maxifruver s.a.s.	carniceria jh palmas	2020-09-02	425565	425565		425565
67	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-04	969080	969080		969080
68	901191380	Comercializadora de productos	unica	2020-09-04	2696600	2696600		2696600
69	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-04	7314600	7314600		7314600
70	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-04	27715850	27715850		27715850
71	901027652	Tres treboles	tres treboles	2020-09-04	3874940	3874940		3874940
72	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-05	14340751	14340751		14340751
73	901048128	Bos tauros	cristo rey	2020-09-05	168812	168812		168812
74	901048128	Bos tauros	itagui	2020-09-05	31987	31987		31987
75	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-05	230003	230003		230003
76	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-05	105315	105315		105315
77	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-05	549599	549599		549599
78	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-05	737550	737550		737550
79	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-05	1844001	1844001		1844001
80	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	20166880	20166880		20166880

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
81	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-05	683954	683954		683954
82	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-05	311624	311624		311624
83	900523702	Frigoporcinos bello	frigoporcinos	2020-09-05	1568000	1568000		1568000
84	901091273	Moloso s.a.s	moloso s.a.s	2020-09-07	170340	170340		170340
85	70978345	Sergio andres quiceno alzate	qs	2020-09-07	2841002	2841002		2841002
86	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-07	5796900	5796900		5796900
87	900824180	Servimerca la comparcita	medellin	2020-09-07	119595	119595		119595
88	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-08	4293632	4293632		4293632
89	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-08	964320	964320		964320
90	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-08	1738468	1738468		1738468
91	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-08	1998080	1998080		1998080
92	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-09	184310	184310		184310
93	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-11	273336	273336		273336
94	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-12	17213280	17213280		17213280
95	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	493619	493619		493619
96	3349875	Camilo lopera gomez	principal	2020-09-15	4420480	4420480		4420480
97	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-15	19519920	19519920		19519920
98	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-16	14941945	14941945		14941945
99	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	1699500	1699500		1699500
100	901207860	Inversiones raul alvarez s.a.s	inversiones raul alvarez sas	2020-09-17	1696000	1696000		1696000
101	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-18	52733037	52733037		52733037
102	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-18	4222650	4222650		4222650
103	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-19	17769600	17769600		17769600
104	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-09-22	6697640	6697640		6697640
105	900407580	Multicerdos s.a.s	multicerdos	2020-09-24	34135500	34135500		34135500

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
106	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-24	6160700	6160700		6160700
107	901091273	Moloso s.a.s	moloso s.a.s	2020-09-25	371100	371100		371100
108	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-25	5388740	5388740		5388740
109	900772402	Inversiones carnes torrente s.a.s	principal	2020-09-26	15279275	15279275		15279275
110	901283699	Comercializadora la pellet s.a.s	campovaldes	2020-09-26	4456800	4456800		4456800
111	900375924	Distribuidora de carnes aragon s.	carne aragon	2020-09-28	19033310	19033310		19033310
112	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	12273977	12273977		12273977
113	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-03	20395125	20395125		20395125
114	8026295	Mario jose aristizabal cadavid	*el olimpico**	2020-10-05	11457035	11457035		11457035
115	811030871	Frigocarnes sas	frigocarnes sas	2020-10-07	7354000	7354000		7354000
116	103661471	Mateo lopez quintero	comercializagro	2020-10-09	3257423	3257423		3257423
117	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-16	7271320	7271320		7271320
118	123456789	Tercero de prueba	sucursal de prueba	2020-11-05	180300	180300		180300
119	123456789	Tercero de prueba	sucursal de prueba	2020-11-05	150000	150000		150000
120	123456789	Tercero de prueba	sucursal de prueba	2020-11-06	350000	350000		350000
121	123456789	Tercero de prueba	sucursal de prueba	2020-11-06	96000	96000		96000
Total	Recibo de caja				535776002	535776002		535776002
Recibo de caja fe								
1	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-04	2137800	2137800		2137800
2	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-04	1962200	1962200		1962200
3	901048128	Bos tauros	cristo rey	2020-09-05	168203	168203		168203
4	901048128	Bos tauros	itagui	2020-09-05	109813	109813		109813
5	901048128	Bos tauros	buffet	2020-09-05	147424	147424		147424
6	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-05	25578060	25578060		25578060
7	71264588	Carlos Mario arias quintero	burger&wings	2020-09-07	400400	400400		400400

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
8	42961605	Libia ines	libia	2020-09-07	140014	140014		140014
9	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-08	2235600	2235600		2235600
10	8432004	Ruben dario zapata	ruben dario	2020-09-09	3857840	3857840		3857840
11	900824180	Servimerca la comparcita	medellin	2020-09-09	228690	228690		228690
12	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-09-11	12081300	12081300		12081300
13	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-12	100968	100968		100968
14	901091273	Moloso s.a.s	moloso s.a.s	2020-09-12	225100	225100		225100
15	71264588	Carlos Mario arias quintero	burger&wings	2020-09-12	766400	766400		766400
16	901048128	Bos tauros	planta itagui....pit	2020-09-12	80000	80000		80000
17	901048128	Bos tauros	cristo rey	2020-09-12	49203	49203		49203
18	901048128	Bos tauros	envigado	2020-09-12	151130	151130		151130
19	901048128	Bos tauros	itagui	2020-09-12	74309	74309		74309
20	901048128	Bos tauros	moravia	2020-09-12	101577	101577		101577
21	901048128	Bos tauros	centro	2020-09-12	587582	587582		587582
22	901048128	Bos tauros	buffet	2020-09-12	114828	114828		114828
23	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-12	536961	536961		536961
24	901238930	Carnes sanalejo s.a.s	entrecijos	2020-09-12	200256	200256		200256
25	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-12	718637	718637		718637
26	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-12	533043	533043		533043
27	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-12	1036632	1036632		1036632
28	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-12	2270406	2270406		2270406
29	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-12	342251	342251		342251
30	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-12	51222990	51222990		51222990
31	3349875	Camilo lopera gomez	principal	2020-09-15	3201300	3201300		3201300
32	901365411	deivy quintero	comercializadora de carnes	2020-09-15	5386000	5386000		5386000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
33	901365411	deivy quintero	comercializadora de carnes	2020-09-15	5122000	5122000		5122000
34	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-15	8646350	8646350		8646350
35	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-16	1288320	1288320		1288320
36	901392858	Inversiones merkampo sas	merkampo sas	2020-09-16	2380700	2380700		2380700
37	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-09-16	253827	253827		253827
38	98619423	Claudino rios	chigorodo	2020-09-16	1766600	1766600		1766600
39	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-16	2288503	2288503		2288503
40	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-09-16	23132820	23132820		23132820
41	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-09-17	107415	107415		107415
42	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-17	3286980	3286980		3286980
43	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-17	1769700	1769700		1769700
44	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-18	1362600	1362600		1362600
45	8432004	Ruben dario zapata	ruben dario	2020-09-18	2990280	2990280		2990280
46	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-19	942943	942943		942943
47	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-19	2351995	2351995		2351995
48	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-19	720939	720939		720939
49	901238930	Carnes sanalejo s.a.s	san pedro	2020-09-19	363972	363972		363972
50	901188495	Inversiones maxiofertas s.a.s	maxioferta	2020-09-19	904400	904400		904400
51	901181696	Inversiones la oferta	la oferta supermercado	2020-09-19	904400	904400		904400
52	901048128	Bos tauros	planta itagui....pit	2020-09-19	400610	400610		400610
53	901048128	Bos tauros	cristo rey	2020-09-19	473151	473151		473151
54	901048128	Bos tauros	envigado	2020-09-19	316540	316540		316540
55	901048128	Bos tauros	belen	2020-09-19	397554	397554		397554
56	901048128	Bos tauros	itagui	2020-09-19	197684	197684		197684
57	901048128	Bos tauros	centro	2020-09-19	613114	613114		613114

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
58	901048128	Bos tauros	buffet	2020-09-19	361760	361760		361760
59	900523702	Frigoporcinos bello	frigoporcinos	2020-09-19	1447800	1447800		1447800
60	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-19	54610450	54610450		54610450
61	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-21	245520	245520		245520
62	71264588	Carlos Mario arias quintero	burger&wings	2020-09-21	360680	360680		360680
63	900824180	Servimerca la comparcita	medellin	2020-09-21	280980	280980		280980
64	8432004	Ruben dario zapata	ruben dario	2020-09-22	1098820	1098820		1098820
65	71264588	Carlos Mario arias quintero	burger&wings	2020-09-22	337000	337000		337000
66	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-22	2261999	2261999		2261999
67	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-09-23	141750	141750		141750
68	71264588	Carlos Mario arias quintero	burger&wings	2020-09-24	109200	109200		109200
69	900407580	Multicerdos s.a.s	multicerdos	2020-09-24	30088000	30088000		30088000
70	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-24	1584100	1584100		1584100
71	3349875	Camilo lopera gomez	principal	2020-09-24	7112203	7112203		7112203
72	71264588	Carlos Mario arias quintero	burger&wings	2020-09-25	210000	210000		210000
73	71264588	Carlos Mario arias quintero	burger&wings	2020-09-25	776400	776400		776400
74	901091273	Moloso s.a.s	moloso s.a.s	2020-09-25	11950	11950		11950
75	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-09-25	7180000	7180000		7180000
76	901392858	Inversiones merkampo sas	merkampo sas	2020-09-25	4119060	4119060		4119060
77	70829144	Francisco albeiro gomez	mercado el peso menos	2020-09-26	597960	597960		597960
78	43279611	CAROL SHIRLEY	ruben zapata	2020-09-26	2830400	2830400		2830400
79	8432004	Ruben dario zapata	ruben dario	2020-09-26	2152240	2152240		2152240
80	71264588	Carlos Mario arias quintero	burger&wings	2020-09-26	257599	257599		257599
81	901383689	Inversiones sepulveda arismendy	medecarnes	2020-09-26	54180700	54180700		54180700
82	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-09-26	288653	288653		288653

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
83	901048128	Bos tauros	planta itagui....pit	2020-09-26	19950	19950		19950
84	901048128	Bos tauros	cristo rey	2020-09-26	23625	23625		23625
85	901048128	Bos tauros	envigado	2020-09-26	37174	37174		37174
86	901048128	Bos tauros	itagui	2020-09-26	37800	37800		37800
87	901048128	Bos tauros	moravia	2020-09-26	143297	143297		143297
88	901048128	Bos tauros	buffet	2020-09-26	304371	304371		304371
89	901048128	Bos tauros	bostauros santa gema	2020-09-26	29750	29750		29750
90	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-09-26	366358	366358		366358
91	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-09-26	1488411	1488411		1488411
92	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-09-26	765692	765692		765692
93	901238930	Carnes sanalejo s.a.s	entrerios	2020-09-26	238900	238900		238900
95	115244698	Sebastian restrepo sepulveda	merca fresh	2020-09-26	559703	559703		559703
96	901365411	deivy quintero	comercializadora de carnes	2020-09-28	4379200	4379200		4379200
97	70978345	Sergio andres quiceno alzate	qs	2020-09-28	1255626	1255626		1255626
98	901392858	Inversiones merkampo sas	merkampo sas	2020-09-28	2962640	2962640		2962640
99	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-09-28	10052900	10052900		10052900
100	900824180	Servimerca la comparcita	medellin	2020-09-29	42700	42700		42700
101	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-29	5326023	5326023		5326023
102	811012087	Multinacional de carnes s.a.s	todocarnes	2020-09-29	4292000	4292000		4292000
103	900824180	Servimerca la comparcita	medellin	2020-09-29	397523	397523		397523
104	98619423	Claudino rios	chigorodo	2020-09-30	2051320	2051320		2051320
105	80897459	MANUEL ROSENDO REINOSO	supercarnes rs	2020-09-30	12020520	12020520		12020520
106	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-01	2175160	2175160		2175160
107	3349875	Camilo lopera gomez	principal	2020-10-01	3115800	3115800		3115800
108	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-01	574802	574802		574802

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
109	71264588	Carlos Mario arias quintero	burger&wings	2020-10-02	460600	460600		460600
110	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-02	2666160	2666160		2666160
111	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-03	56152180	56152180		56152180
112	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-03	6217690	6217690		6217690
113	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-03	1037520	1037520		1037520
114	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-03	1930957	1930957		1930957
115	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-03	880047	880047		880047
116	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-03	45792468	45792468		45792468
117	901048128	Bos tauros	cristo rey	2020-10-03	285376	285376		285376
118	901048128	Bos tauros	itagui	2020-10-03	123594	123594		123594
119	901048128	Bos tauros	centro	2020-10-03	740534	740534		740534
120	901048128	Bos tauros	buffet	2020-10-03	57412	57412		57412
121	71264588	Carlos Mario arias quintero	burger&wings	2020-10-05	523180	523180		523180
122	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-05	1357800	1357800		1357800
123	43279611	CAROL SHIRLEY	ruben zapata	2020-10-05	2745649	2745649		2745649
124	8432004	Ruben dario zapata	ruben dario	2020-10-05	131520	131520		131520
125	98619423	Claudino rios	chigorodo	2020-10-06	814200	814200		814200
126	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-06	1411310	1411310		1411310
127	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-06	187432	187432		187432
128	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	851120	851120		851120
129	900618250	Intercomercializadora meat	unica	2020-10-06	20679750	20679750		20679750
130	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-06	3651780	3651780		3651780
131	901091273	Moloso s.a.s	moloso s.a.s	2020-10-06	604570	604570		604570
132	901392858	Inversiones merkampo sas	merkampo sas	2020-10-06	6633440	6633440		6633440
133	900407580	Multicerdos s.a.s	multicerdos	2020-10-06	19028700	19028700		19028700

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
134	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-06	1797680	1797680		1797680
135	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-07	1789930	1789930		1789930
136	8432004	Ruben dario zapata	ruben dario	2020-10-07	3561680	3561680		3561680
137	901191380	Comercializadora de productos	unica	2020-10-08	1107200	1107200		1107200
138	43279611	CAROL SHIRLEY	ruben zapata	2020-10-09	749100	749100		749100
139	71264588	Carlos Mario arias quintero	burger&wings	2020-10-09	1001240	1001240		1001240
140	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-09	30669340	30669340		30669340
141	3349875	Camilo lopera gomez	principal	2020-10-10	3178139	3178139		3178139
142	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-10	711765	711765		711765
143	901238930	Carnes sanalejo s.a.s	enterrios	2020-10-10	367061	367061		367061
144	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-10	423068	423068		423068
145	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-10	732439	732439		732439
146	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-10	1003364	1003364		1003364
147	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-10	706158	706158		706158
148	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-10	34731625	34731625		34731625
149	901048128	Bos tauros	planta itagui....pit	2020-10-10	76784	76784		76784
150	901048128	Bos tauros	cristo rey	2020-10-10	108150	108150		108150
151	901048128	Bos tauros	envigado	2020-10-10	343760	343760		343760
152	901048128	Bos tauros	belen	2020-10-10	153612	153612		153612
153	901048128	Bos tauros	itagui	2020-10-10	159657	159657		159657
154	901048128	Bos tauros	moravia	2020-10-10	125851	125851		125851
155	901048128	Bos tauros	buffet	2020-10-10	89250	89250		89250
156	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-13	20000000	20000000		20000000
157	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-10-13	5677291	5677291		5677291
158	900824180	Servimerca la comparcita	medellin	2020-10-13	164409	164409		164409

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
159	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-13	234528	234528		234528
160	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-14	873900	873900		873900
161	901154313	Inversiones maxifruver s.a.s.	supermercado maxifruver	2020-10-14	479710	479710		479710
162	900029130	OMAR RAMIREZ	mercados y carnes o.r.	2020-10-14	909700	909700		909700
163	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-14	8723880	8723880		8723880
164	901091273	Moloso s.a.s	moloso s.a.s	2020-10-14	954050	954050		954050
165	71264588	Carlos Mario arias quintero	burger&wings	2020-10-15	311550	311550		311550
166	71264588	Carlos Mario arias quintero	burger&wings	2020-10-16	325600	325600		325600
168	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-16	22216950	22216950		22216950
169	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-10-16	45709229	45709229		45709229
170	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-17	28400000	28400000		28400000
171	70978345	Sergio andres quiceno alzate	qs	2020-10-17	612237	612237		612237
172	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-17	225005	225005		225005
173	901238930	Carnes sanalejo s.a.s	entrierios	2020-10-17	172393	172393		172393
174	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-17	452762	452762		452762
175	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-17	1096085	1096085		1096085
176	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-17	724459	724459		724459
177	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-10-17	1477473	1477473		1477473
178	901048128	Bos tauros	itagui	2020-10-17	239271	239271		239271
179	901048128	Bos tauros	centro	2020-10-17	476905	476905		476905
180	901048128	Bos tauros	buffet	2020-10-17	114828	114828		114828
181	71264588	Carlos Mario arias quintero	burger&wings	2020-10-17	248000	248000		248000
182	901365411	deivy quintero	comercializadora de carnes	2020-10-19	2367260	2367260		2367260
183	43279611	CAROL SHIRLEY	ruben zapata	2020-10-19	3976580	3976580		3976580
184	901392858	Inversiones merkampo sas	merkampo sas	2020-10-20	7671410	7671410		7671410

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
185	900824180	Servimerca la compartita	medellin	2020-10-20	190680	190680		190680
186	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-20	7335580	7335580		7335580
187	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-10-20	127680	127680		127680
188	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-20	90000	90000		90000
189	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-21	211302	211302		211302
190	3349875	Camilo lopera gomez	principal	2020-10-22	6874945	6874945		6874945
191	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-23	23700	23700		23700
192	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-23	6499320	6499320		6499320
193	71264588	Carlos Mario arias quintero	burger&wings	2020-10-23	748300	748300		748300
194	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-24	188286	188286		188286
195	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-24	40703060	40703060		40703060
196	98619423	Claudino rios	chigorodo	2020-10-24	1745500	1745500		1745500
197	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-10-24	501214	501214		501214
198	901238930	Carnes sanalejo s.a.s	san pedro	2020-10-24	719313	719313		719313
199	901048128	Bos tauros	envigado	2020-10-24	177478	177478		177478
200	901048128	Bos tauros	centro	2020-10-24	699282	699282		699282
201	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-10-24	711978	711978		711978
202	115244698	Sebastian restrepo sepulveda	merca fresh	2020-10-24	876802	876802		876802
203	900984718	RIKO FRUVER GUAYABAL S.A.S	guayabal	2020-10-24	271644	271644		271644
204	71264588	Carlos Mario arias quintero	burger&wings	2020-10-26	366750	366750		366750
205	900824180	Servimerca la compartita	medellin	2020-10-26	96460	96460		96460
206	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-10-26	23270001	23270001		23270001
207	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-10-26	4166028	4166028		4166028
208	901392858	Inversiones merkampo sas	merkampo sas	2020-10-26	6202715	6202715		6202715
209	900703433	Premium bon beef s.a.s	premium bon beef s.a.s	2020-10-27	20339296	20339296		20339296

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
210	3349875	Camilo lopera gomez	principal	2020-10-27	3637025	3637025		3637025
211	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-27	347450	347450		347450
212	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-27	3928320	3928320		3928320
213	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-27	1351390	1351390		1351390
214	900393954	Corporacion ser colombia	rionegro	2020-10-27	764859	764859		764859
215	811031728	Grupo s. y. c. s.a.s	sede yarumal	2020-10-27	4249753	4249753		4249753
216	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-27	878750	878750		878750
217	900393954	Corporacion ser colombia	sede hospital la maria	2020-10-27	309780	309780		309780
218	900393954	Corporacion ser colombia	rionegro	2020-10-27	905169	905169		905169
219	811031728	Grupo s. y. c. s.a.s	san pio itagui	2020-10-27	1615981	1615981		1615981
220	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-10-28	7642925	7642925		7642925
221	901056421	Grupo carnal s.a.s	carnal restaurante	2020-10-28	1852625	1852625		1852625
222	811030871	Frigocarnes sas	frigocarnes sas	2020-10-28	5442280	5442280		5442280
223	71264588	Carlos Mario arias quintero	burger&wings	2020-10-31	643300	643300		643300
224	900772402	Inversiones carnes torrente s.a.s	principal	2020-10-31	35543540	35543540		35543540
225	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-31	607520	607520		607520
226	70829144	Francisco albeiro gomez	mercado el peso menos	2020-10-31	459199	459199		459199
227	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-31	125930	125930		125930
228	900560091	Inversiones sepúlveda jaramillo s.	bello	2020-10-31	272979	272979		272979
229	811012087	Multinacional de carnes s.a.s	todocarnes	2020-10-31	8743070	8743070		8743070
230	900318685	Inversiones estrategicas shaday s.	el olimpico supermercado	2020-10-31	10110969	10110969		10110969
231	71264588	Carlos Mario arias quintero	burger&wings	2020-10-31	235200	235200		235200
232	901048128	Bos tauros	planta itagui....pit	2020-11-02	38850	38850		38850
233	901048128	Bos tauros	cristo rey	2020-11-02	178500	178500		178500
234	901048128	Bos tauros	itagui	2020-11-02	99223	99223		99223

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
235	901048128	Bos tauros	moravia	2020-11-02	51765	51765		51765
236	901048128	Bos tauros	centro	2020-11-02	163387	163387		163387
237	901048128	Bos tauros	buffet	2020-11-02	54824	54824		54824
238	901372336	Supermercado merkopolis 1 s.a.s	manrique	2020-11-02	1030016	1030016		1030016
239	901372336	Supermercado merkopolis 1 s.a.s	buenos aires	2020-11-02	1227836	1227836		1227836
240	115244698	Sebastian restrepo sepulveda	merca fresh	2020-11-02	525175	525175		525175
241	901048128	Bos tauros	buffet	2020-11-03	177935	177935		177935
242	901238930	Carnes sanalejo s.a.s	santa rosa de osos	2020-11-03	273420	273420		273420
243	901238930	Carnes sanalejo s.a.s	entrerios	2020-11-03	707226	707226		707226
244	901238930	Carnes sanalejo s.a.s	san pedro	2020-11-03	769368	769368		769368
245	70829144	Francisco albeiro gomez	mercado el peso menos	2020-11-03	445500	445500		445500
247	900407580	Multicerdos s.a.s	multicerdos	2020-11-03	22994530	22994530		22994530
248	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-11-03	13117792	13117792		13117792
249	900375924	Distribuidora de carnes aragon s.	carnes aragon	2020-11-03	5464605	5464605		5464605
250	900407580	Multicerdos s.a.s	multicerdos	2020-11-03	1000000	1000000		1000000
251	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-11-03	147686	147686		147686
252	901091273	Moloso s.a.s	moloso s.a.s	2020-11-04	495057	495057		495057
253	900824180	Servimerca la comparcita	medellin	2020-11-04	292852	292852		292852
254	900824180	Servimerca la comparcita	medellin	2020-11-04	99204	99204		99204
255	901392858	Inversiones merkampo sas	merkampo sas	2020-11-04	13177350	13177350		13177350
256	901056421	Grupo carnal s.a.s	grupo carnal s.a.s	2020-11-04	4615175	4615175		4615175
257	901056421	Grupo carnal s.a.s	carnal restaurante	2020-11-04	3404900	3404900		3404900
258	901091273	Moloso s.a.s	moloso s.a.s	2020-11-05	2314495	2314495		2314495
259	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-11-05	20000000	20000000		20000000
260	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	280000	280000		280000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
261	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	300000	300000		300000
262	900324132	Supercarnes jh s.a.s	planta jh	2020-11-06	230000	230000		230000
Total Recibo de caja fe					1124906089	1124906089		1124906089
Recibo traslado								
29	70328316	Pedro pablo quiceno	pedro pablo quiceno	2020-08-25	341435	341435		341435
30	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-08-29	13975883	13975883		13975883
31	900324132	Supercarnes jh s.a.s	guarne	2020-08-29	33541711	33541711		33541711
32	900324132	Supercarnes jh s.a.s	makro plaza	2020-08-29	38096599	38096599		38096599
33	900324132	Supercarnes jh s.a.s	marinilla	2020-08-29	18651606	18651606		18651606
34	900324132	Supercarnes jh s.a.s	superexpress	2020-08-29	48084375	48084375		48084375
35	900324132	Supercarnes jh s.a.s	viejo terminal	2020-08-29	14567808	14567808		14567808
37	900324132	Supercarnes jh s.a.s	santa lucia	2020-08-29	33372348	33372348		33372348
38	900324132	Supercarnes jh s.a.s	la comparcita	2020-08-29	43772637	43772637		43772637
39	900324132	Supercarnes jh s.a.s	supermark	2020-08-29	7419106	7419106		7419106
40	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-08-29	10254460	10254460		10254460
41	900324132	Supercarnes jh s.a.s	la granja monteria	2020-08-29	173306980	173306980		173306980
42	900324132	Supercarnes jh s.a.s	bos centro js25	2020-08-29	30916343	30916343		30916343
43	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-08-29	21939503	21939503		21939503
44	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-08-29	16575880	16575880		16575880
45	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-08-29	16668109	16668109		16668109
46	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-08-29	18060922	18060922		18060922
47	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-08-29	39981718	39981718		39981718
48	900324132	Supercarnes jh s.a.s	bos moravia	2020-08-29	21576219	21576219		21576219
49	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-08-29	44698914	44698914		44698914
50	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-08-29	20375695	20375695		20375695

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
51	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-08-29	1797580	1797580		1797580
53	900324132	Supercarnes jh s.a.s	santa maria	2020-08-31	9625863	9625863		9625863
55	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-01	21699410	21699410		21699410
56	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-04	532431	532431		532431
58	900324132	Supercarnes jh s.a.s	el rosario	2020-09-05	44756790	44756790		44756790
59	900324132	Supercarnes jh s.a.s	sevilla	2020-09-05	60435701	60435701		60435701
61	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-05	16005855	16005855		16005855
62	900324132	Supercarnes jh s.a.s	guarne	2020-09-05	41325485	41325485		41325485
63	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-05	31830618	31830618		31830618
64	900324132	Supercarnes jh s.a.s	marinilla	2020-09-05	8395825	8395825		8395825
65	900324132	Supercarnes jh s.a.s	superexpress	2020-09-05	30418212	30418212		30418212
66	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-05	33597642	33597642		33597642
67	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-05	51909280	51909280		51909280
68	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-05	21443148	21443148		21443148
70	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-05	42784884	42784884		42784884
72	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-05	9845595	9845595		9845595
74	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-05	14368953	14368953		14368953
75	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-05	15925138	15925138		15925138
76	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-05	7379162	7379162		7379162
77	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-05	8045704	8045704		8045704
78	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-05	381692	381692		381692
79	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-05	17914030	17914030		17914030
80	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-05	9945353	9945353		9945353
81	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-05	106102822	106102822		106102822
82	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-05	7638435	7638435		7638435

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
83	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-05	10562156	10562156		10562156
84	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-05	189579749	189579749		189579749
85	900324132	Supercarnes jh s.a.s	santa maria	2020-09-05	15088000	15088000		15088000
86	900324132	Supercarnes jh s.a.s	sevilla	2020-09-08	27594563	27594563		27594563
87	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-08	63840734	63840734		63840734
88	900324132	Supercarnes jh s.a.s	la daifer	2020-09-08	11310583	11310583		11310583
89	900324132	Supercarnes jh s.a.s	la daifer	2020-09-08	29946000	29946000		29946000
90	900324132	Supercarnes jh s.a.s	los colores	2020-09-08	10324991	10324991		10324991
91	900324132	Supercarnes jh s.a.s	la daifer	2020-09-08	34782000	34782000		34782000
92	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-09	13680216	13680216		13680216
93	900324132	Supercarnes jh s.a.s	el rosario	2020-09-09	29042000	29042000		29042000
94	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-09	40612467	40612467		40612467
95	900324132	Supercarnes jh s.a.s	supermark	2020-09-09	9648886	9648886		9648886
97	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-10	40749271	40749271		40749271
98	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-10	41196400	41196400		41196400
99	900324132	Supercarnes jh s.a.s	andalucia	2020-09-10	30624343	30624343		30624343
100	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-11	18457723	18457723		18457723
101	900324132	Supercarnes jh s.a.s	santa fe	2020-09-11	33375005	33375005		33375005
102	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-11	5482369	5482369		5482369
103	900324132	Supercarnes jh s.a.s	santa maria	2020-09-11	35449000	35449000		35449000
104	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-12	15100278	15100278		15100278
105	900324132	Supercarnes jh s.a.s	guarne	2020-09-12	61432171	61432171		61432171
106	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-12	36045908	36045908		36045908
107	900324132	Supercarnes jh s.a.s	marinilla	2020-09-12	25497856	25497856		25497856
109	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-12	2834440	2834440		2834440

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
110	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-12	61306549	61306549		61306549
111	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-12	40380551	40380551		40380551
113	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-12	3455996	3455996		3455996
114	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-12	223641781	223641781		223641781
115	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-12	30028991	30028991		30028991
116	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-12	9993356	9993356		9993356
117	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-12	13907006	13907006		13907006
118	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-12	6234899	6234899		6234899
119	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-12	9164195	9164195		9164195
120	900324132	Supercarnes jh s.a.s	superexpress	2020-09-12	35560993	35560993		35560993
121	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-12	22118300	22118300		22118300
122	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-12	17252390	17252390		17252390
123	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-12	14356714	14356714		14356714
124	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-12	113336453	113336453		113336453
125	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-12	9377218	9377218		9377218
126	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-12	11430747	11430747		11430747
127	900324132	Supercarnes jh s.a.s	supermark	2020-09-12	12792492	12792492		12792492
128	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-12	24427096	24427096		24427096
129	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-12	2298730	2298730		2298730
130	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-12	4500939	4500939		4500939
131	901393279	Distribuidora de carnes felipe s.a.s	distribuidora de carnes felipe	2020-09-15	7109960	7109960		7109960
132	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-15	27002961	27002961		27002961
133	900324132	Supercarnes jh s.a.s	la 98	2020-09-15	27367263	27367263		27367263
134	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	580000	580000		580000
135	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	16019	16019		16019

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
136	900324132	Supercarnes jh s.a.s	la america	2020-09-17	2262370	2262370		2262370
137	900324132	Supercarnes jh s.a.s	la america	2020-09-17	7429985	7429985		7429985
138	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-17	4470601	4470601		4470601
139	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-17	2456209	2456209		2456209
140	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-17	19211114	19211114		19211114
141	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-17	1047253	1047253		1047253
142	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-17	1574917	1574917		1574917
143	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-17	2055588	2055588		2055588
144	900324132	Supercarnes jh s.a.s	triana	2020-09-17	558460	558460		558460
145	900324132	Supercarnes jh s.a.s	triana	2020-09-17	300040	300040		300040
146	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-17	3608121	3608121		3608121
147	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-17	3126989	3126989		3126989
148	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-17	4704071	4704071		4704071
149	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-17	6332557	6332557		6332557
150	900324132	Supercarnes jh s.a.s	la america	2020-09-17	24218971	24218971		24218971
151	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	16459790	16459790		16459790
152	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	8262083	8262083		8262083
153	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-17	12853568	12853568		12853568
155	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-17	2970000	2970000		2970000
156	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-17	7239867	7239867		7239867
157	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	5418800	5418800		5418800
158	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	7343619	7343619		7343619
159	900324132	Supercarnes jh s.a.s	santa fe	2020-09-17	27588568	27588568		27588568
160	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	5225660	5225660		5225660
161	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	6063303	6063303		6063303

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
162	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-17	8832460	8832460		8832460
163	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	9051660	9051660		9051660
164	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	7822314	7822314		7822314
165	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-17	34289820	34289820		34289820
166	900324132	Supercarnes jh s.a.s	la 98	2020-09-17	6449000	6449000		6449000
167	900324132	Supercarnes jh s.a.s	la 98	2020-09-17	3769135	3769135		3769135
168	900324132	Supercarnes jh s.a.s	la 98	2020-09-17	3440756	3440756		3440756
169	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	2176208	2176208		2176208
170	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	11145610	11145610		11145610
171	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	14006538	14006538		14006538
172	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	802151	802151		802151
173	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	33235460	33235460		33235460
174	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	51517068	51517068		51517068
175	900324132	Supercarnes jh s.a.s	andalucia	2020-09-17	1369000	1369000		1369000
176	900324132	Supercarnes jh s.a.s	andalucia	2020-09-17	2754794	2754794		2754794
177	900324132	Supercarnes jh s.a.s	andalucia	2020-09-17	346988	346988		346988
178	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	1091535	1091535		1091535
179	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	3234883	3234883		3234883
180	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-17	3706674	3706674		3706674
181	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-17	7243140	7243140		7243140
182	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-17	1255687	1255687		1255687
183	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	4178500	4178500		4178500
184	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	24064159	24064159		24064159
185	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	10958932	10958932		10958932
186	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	1282520	1282520		1282520

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
187	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	2837760	2837760		2837760
188	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	6848187	6848187		6848187
189	900324132	Supercarnes jh s.a.s	los colores	2020-09-17	24501110	24501110		24501110
190	900324132	Supercarnes jh s.a.s	la daifer	2020-09-17	7508538	7508538		7508538
191	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	6320890	6320890		6320890
192	900324132	Supercarnes jh s.a.s	el rosario	2020-09-17	294768	294768		294768
193	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-17	6496570	6496570		6496570
194	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-17	7808211	7808211		7808211
195	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	2004830	2004830		2004830
196	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	2164157	2164157		2164157
197	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	15064998	15064998		15064998
198	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-17	4215491	4215491		4215491
199	900324132	Supercarnes jh s.a.s	itagui asturias	2020-09-17	171711	171711		171711
200	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	459777	459777		459777
201	900324132	Supercarnes jh s.a.s	sevilla	2020-09-17	9831986	9831986		9831986
202	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-17	18232447	18232447		18232447
203	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-17	1290843	1290843		1290843
205	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-18	22214636	22214636		22214636
206	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-18	167812	167812		167812
207	900324132	Supercarnes jh s.a.s	santa maria	2020-09-18	5269820	5269820		5269820
208	900324132	Supercarnes jh s.a.s	santa maria	2020-09-18	3086717	3086717		3086717
209	900324132	Supercarnes jh s.a.s	santa maria	2020-09-18	3449463	3449463		3449463
210	900324132	Supercarnes jh s.a.s	el rosario	2020-09-18	12314081	12314081		12314081
211	900324132	Supercarnes jh s.a.s	el rosario	2020-09-18	10196919	10196919		10196919
212	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	85922	85922		85922

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
213	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	11214300	11214300		11214300
214	900324132	Supercarnes jh s.a.s	la daifer	2020-09-18	4865178	4865178		4865178
215	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-18	802151	802151		802151
216	900324132	Supercarnes jh s.a.s	sevilla	2020-09-18	37480465	37480465		37480465
217	900324132	Supercarnes jh s.a.s	santa fe	2020-09-18	398760	398760		398760
218	900324132	Supercarnes jh s.a.s	la 98	2020-09-18	2711864	2711864		2711864
219	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	5148226	5148226		5148226
220	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-19	31243774	31243774		31243774
221	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-19	46991620	46991620		46991620
222	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-19	15178601	15178601		15178601
223	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-19	15220100	15220100		15220100
224	900324132	Supercarnes jh s.a.s	guarne	2020-09-19	57587024	57587024		57587024
225	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-19	55972853	55972853		55972853
226	900324132	Supercarnes jh s.a.s	marinilla	2020-09-19	13912655	13912655		13912655
228	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-19	7595460	7595460		7595460
229	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-19	25220508	25220508		25220508
230	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-19	6928359	6928359		6928359
231	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-19	50183259	50183259		50183259
232	900324132	Supercarnes jh s.a.s	supermark	2020-09-19	13551935	13551935		13551935
233	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-19	5350480	5350480		5350480
234	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-19	233848140	233848140		233848140
235	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-19	25098651	25098651		25098651
236	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-19	25416793	25416793		25416793
237	900324132	Supercarnes jh s.a.s	superexpress	2020-09-19	20059250	20059250		20059250
238	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-09-19	23023285	23023285		23023285

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
239	900324132	Supercarnes jh s.a.s	bos cristó rey js9	2020-09-19	17251609	17251609		17251609
240	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-19	16100648	16100648		16100648
241	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-19	29040737	29040737		29040737
242	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-19	13867071	13867071		13867071
243	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-19	43768230	43768230		43768230
244	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-19	19947337	19947337		19947337
245	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-19	20293245	20293245		20293245
246	900324132	Supercarnes jh s.a.s	la america	2020-09-21	10707050	10707050		10707050
247	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-21	7685000	7685000		7685000
248	900324132	Supercarnes jh s.a.s	andalucia	2020-09-21	12074343	12074343		12074343
249	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-21	8902979	8902979		8902979
250	900324132	Supercarnes jh s.a.s	los colores	2020-09-21	8614650	8614650		8614650
251	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-21	15863000	15863000		15863000
252	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-21	2742237	2742237		2742237
253	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-21	194302150	194302150		194302150
254	900324132	Supercarnes jh s.a.s	la 50	2020-09-21	8871400	8871400		8871400
255	900324132	Supercarnes jh s.a.s	la 98	2020-09-21	20474000	20474000		20474000
256	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-21	12444000	12444000		12444000
257	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-21	20925900	20925900		20925900
258	900324132	Supercarnes jh s.a.s	santa fe	2020-09-21	23176050	23176050		23176050
259	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	137822550	137822550		137822550
260	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-21	20774600	20774600		20774600
261	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-21	35689000	35689000		35689000
262	900324132	Supercarnes jh s.a.s	sevilla	2020-09-21	450000	450000		450000
263	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	35394963	35394963		35394963

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
264	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-22	71363454	71363454		71363454
265	900324132	Supercarnes jh s.a.s	mil variedades	2020-09-23	136447883	136447883		136447883
266	900324132	Supercarnes jh s.a.s	jh caldas	2020-09-25	37719400	37719400		37719400
267	900324132	Supercarnes jh s.a.s	andalucia	2020-09-25	11138500	11138500		11138500
268	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-09-25	35140000	35140000		35140000
269	900324132	Supercarnes jh s.a.s	los colores	2020-09-25	7047400	7047400		7047400
270	900324132	Supercarnes jh s.a.s	la daifer	2020-09-25	39572500	39572500		39572500
271	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-09-25	32868654	32868654		32868654
272	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-09-25	13269300	13269300		13269300
273	900324132	Supercarnes jh s.a.s	santa fe	2020-09-25	25781743	25781743		25781743
274	900324132	Supercarnes jh s.a.s	santa maria	2020-09-25	53055000	53055000		53055000
275	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-09-25	22247000	22247000		22247000
276	900324132	Supercarnes jh s.a.s	sabaneta	2020-09-25	21951200	21951200		21951200
277	900324132	Supercarnes jh s.a.s	la 98	2020-09-25	30981900	30981900		30981900
278	900324132	Supercarnes jh s.a.s	la gran esquina	2020-09-25	203256630	203256630		203256630
279	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-09-25	16086700	16086700		16086700
280	900324132	Supercarnes jh s.a.s	el rosario	2020-09-25	37423000	37423000		37423000
281	900324132	Supercarnes jh s.a.s	20 de julio	2020-09-25	7322000	7322000		7322000
282	900324132	Supercarnes jh s.a.s	campo valdes	2020-09-25	21903500	21903500		21903500
283	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-09-26	49206445	49206445		49206445
284	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-09-26	17696780	17696780		17696780
285	900324132	Supercarnes jh s.a.s	guarne	2020-09-26	39329441	39329441		39329441
286	900324132	Supercarnes jh s.a.s	makro plaza	2020-09-26	11881860	11881860		11881860
287	900324132	Supercarnes jh s.a.s	marinilla	2020-09-26	37184873	37184873		37184873
288	900324132	Supercarnes jh s.a.s	superexpress	2020-09-26	62139604	62139604		62139604

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
289	900324132	Supercarnes jh s.a.s	viejo terminal	2020-09-26	15642376	15642376		15642376
290	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-09-26	18553689	18553689		18553689
291	900324132	Supercarnes jh s.a.s	santa lucia	2020-09-26	74348620	74348620		74348620
292	900324132	Supercarnes jh s.a.s	la comparcita	2020-09-26	42653237	42653237		42653237
293	900324132	Supercarnes jh s.a.s	supermark	2020-09-26	11526339	11526339		11526339
294	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-09-26	2493600	2493600		2493600
295	900324132	Supercarnes jh s.a.s	la granja monteria	2020-09-26	264663196	264663196		264663196
297	900324132	Supercarnes jh s.a.s	bos centro js25	2020-09-26	9461115	9461115		9461115
298	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-09-26	11987705	11987705		11987705
299	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-09-26	10113270	10113270		10113270
300	900324132	Supercarnes jh s.a.s	bos moravia	2020-09-26	8811809	8811809		8811809
301	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-09-26	8747063	8747063		8747063
302	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-09-26	11596103	11596103		11596103
303	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-09-26	702240	702240		702240
304	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-09-26	10047341	10047341		10047341
305	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-09-26	90041728	90041728		90041728
306	901048128	Bos tauros	planta itagui....pit	2020-09-26	23082600	23082600		23082600
307	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-28	25199893	25199893		25199893
308	900324132	Supercarnes jh s.a.s	jh mercalider	2020-09-28	46561000	46561000		46561000
309	900324132	Supercarnes jh s.a.s	la america	2020-09-29	12272150	12272150		12272150
310	900324132	Supercarnes jh s.a.s	jh la serrana	2020-09-29	51125586	51125586		51125586
311	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-01	5893353	5893353		5893353
312	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-01	8517615	8517615		8517615
313	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-02	45342699	45342699		45342699
314	900324132	Supercarnes jh s.a.s	la daifer	2020-10-03	29737000	29737000		29737000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
315	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-03	11035300	11035300		11035300
316	900324132	Supercarnes jh s.a.s	la america	2020-10-03	10632400	10632400		10632400
317	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-03	15297015	15297015		15297015
318	900324132	Supercarnes jh s.a.s	guarne	2020-10-03	63793813	63793813		63793813
319	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-03	61797401	61797401		61797401
320	900324132	Supercarnes jh s.a.s	marinilla	2020-10-03	14093609	14093609		14093609
321	900324132	Supercarnes jh s.a.s	superexpress	2020-10-03	40806599	40806599		40806599
322	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-03	9577310	9577310		9577310
323	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-03	8293515	8293515		8293515
324	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-03	38413073	38413073		38413073
325	900324132	Supercarnes jh s.a.s	supermark	2020-10-03	8226140	8226140		8226140
326	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-03	5428620	5428620		5428620
327	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-03	230256572	230256572		230256572
328	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-03	16387592	16387592		16387592
329	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-03	22493805	22493805		22493805
330	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-03	12236895	12236895		12236895
331	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-03	13364190	13364190		13364190
332	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-03	5430240	5430240		5430240
333	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-03	25713599	25713599		25713599
334	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-03	138619789	138619789		138619789
335	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-03	11224653	11224653		11224653
336	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-03	4920684	4920684		4920684
337	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-03	17852390	17852390		17852390
338	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-03	28800634	28800634		28800634
339	901054106	Inversiones mil variedades s.a.s	castilla	2020-10-03	1032440	1032440		1032440

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
340	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-09	81631016	81631016		81631016
341	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-09	61311988	61311988		61311988
342	900324132	Supercarnes jh s.a.s	la 50	2020-10-09	41715058	41715058		41715058
343	900324132	Supercarnes jh s.a.s	el rosario	2020-10-09	60585000	60585000		60585000
344	900324132	Supercarnes jh s.a.s	la daifer	2020-10-09	31993400	31993400		31993400
345	900324132	Supercarnes jh s.a.s	los colores	2020-10-09	21093250	21093250		21093250
346	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-09	409043549	409043549		409043549
347	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-09	37939200	37939200		37939200
348	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-09	38641464	38641464		38641464
349	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-09	194156113	194156113		194156113
350	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	161154649	161154649		161154649
351	900324132	Supercarnes jh s.a.s	sevilla	2020-10-09	48649783	48649783		48649783
352	900324132	Supercarnes jh s.a.s	la america	2020-10-09	5704750	5704750		5704750
353	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-09	12190000	12190000		12190000
354	900324132	Supercarnes jh s.a.s	santa maria	2020-10-09	46308900	46308900		46308900
355	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-09	61698115	61698115		61698115
356	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-10	20745264	20745264		20745264
357	900324132	Supercarnes jh s.a.s	guarne	2020-10-10	49752865	49752865		49752865
358	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-10	46212151	46212151		46212151
359	900324132	Supercarnes jh s.a.s	marinilla	2020-10-10	38978443	38978443		38978443
360	900324132	Supercarnes jh s.a.s	superexpress	2020-10-10	45194247	45194247		45194247
361	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-10	29098947	29098947		29098947
362	900324132	Supercarnes jh s.a.s	robleto bonanza	2020-10-10	22488374	22488374		22488374
363	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-10	68433425	68433425		68433425
364	900324132	Supercarnes jh s.a.s	la compartita	2020-10-10	31059269	31059269		31059269

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
365	900324132	Supercarnes jh s.a.s	supermark	2020-10-10	15211142	15211142		15211142
366	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-10	4425800	4425800		4425800
367	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-10	163183896	163183896		163183896
368	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-10	22297258	22297258		22297258
369	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-10	10228518	10228518		10228518
370	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-10	4960086	4960086		4960086
371	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-10	10705207	10705207		10705207
372	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-10	9882667	9882667		9882667
373	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-10	30650210	30650210		30650210
374	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-10	15561833	15561833		15561833
375	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-10	16993384	16993384		16993384
376	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-10	10799479	10799479		10799479
377	71783447	Henry sepulveda	henry sepulveda	2020-10-10	429210	429210		429210
378	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-13	80229455	80229455		80229455
379	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-14	85572700	85572700		85572700
380	900324132	Supercarnes jh s.a.s	andalucia	2020-10-14	35581100	35581100		35581100
381	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-14	29339400	29339400		29339400
382	900324132	Supercarnes jh s.a.s	santa fe	2020-10-14	44210850	44210850		44210850
383	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-14	44834000	44834000		44834000
384	900324132	Supercarnes jh s.a.s	la 98	2020-10-14	31114000	31114000		31114000
385	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-15	59561585	59561585		59561585
386	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-16	26127550	26127550		26127550
387	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-16	25800000	25800000		25800000
388	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-17	11786670	11786670		11786670
389	900324132	Supercarnes jh s.a.s	guarne	2020-10-17	56982877	56982877		56982877

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
390	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-17	37874304	37874304		37874304
391	900324132	Supercarnes jh s.a.s	marinilla	2020-10-17	29028817	29028817		29028817
392	900324132	Supercarnes jh s.a.s	superexpress	2020-10-17	48694451	48694451		48694451
393	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-17	23352505	23352505		23352505
394	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-17	26462234	26462234		26462234
395	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-17	68109975	68109975		68109975
396	900324132	Supercarnes jh s.a.s	supermark	2020-10-17	27141766	27141766		27141766
397	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-17	3522855	3522855		3522855
398	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-17	152612441	152612441		152612441
399	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-17	36934617	36934617		36934617
400	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-17	41824724	41824724		41824724
401	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-17	17693206	17693206		17693206
402	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-17	23152044	23152044		23152044
403	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-17	15909468	15909468		15909468
404	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-17	43749412	43749412		43749412
405	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-17	22056727	22056727		22056727
406	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-17	18628444	18628444		18628444
407	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-17	21023729	21023729		21023729
408	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-17	13646450	13646450		13646450
410	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-17	39115115	39115115		39115115
411	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	721000	721000		721000
412	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	1875399	1875399		1875399
413	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-19	7767107	7767107		7767107
414	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	2356375	2356375		2356375
415	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	4029300	4029300		4029300

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
416	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-19	7222021	7222021		7222021
417	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	413932	413932		413932
418	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	4841258	4841258		4841258
419	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-19	14831365	14831365		14831365
420	900324132	Supercarnes jh s.a.s	triana	2020-10-19	1179000	1179000		1179000
421	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	6701798	6701798		6701798
422	900324132	Supercarnes jh s.a.s	la america	2020-10-19	1058549	1058549		1058549
423	900324132	Supercarnes jh s.a.s	la america	2020-10-19	1220210	1220210		1220210
424	900324132	Supercarnes jh s.a.s	la america	2020-10-19	17534502	17534502		17534502
425	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	990698	990698		990698
426	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	1014000	1014000		1014000
427	900324132	Supercarnes jh s.a.s	andalucia	2020-10-19	1659101	1659101		1659101
428	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	4389972	4389972		4389972
429	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-19	8041009	8041009		8041009
430	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	19502646	19502646		19502646
431	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	1034940	1034940		1034940
432	900324132	Supercarnes jh s.a.s	sevilla	2020-10-19	9964672	9964672		9964672
433	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	423990	423990		423990
434	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	9200460	9200460		9200460
435	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-19	20031046	20031046		20031046
436	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	8062998	8062998		8062998
437	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	2498000	2498000		2498000
438	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-19	15065529	15065529		15065529
439	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	4711000	4711000		4711000
440	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	16931340	16931340		16931340

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
441	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-19	14532802	14532802		14532802
442	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	5709660	5709660		5709660
443	900324132	Supercarnes jh s.a.s	la daifer	2020-10-19	646669	646669		646669
444	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	3838900	3838900		3838900
445	900324132	Supercarnes jh s.a.s	el rosario	2020-10-19	3191822	3191822		3191822
446	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	708400	708400		708400
447	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	9646980	9646980		9646980
448	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	5650031	5650031		5650031
449	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-19	2391500	2391500		2391500
450	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	2313200	2313200		2313200
451	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	3668364	3668364		3668364
452	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-19	10013419	10013419		10013419
453	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	499454	499454		499454
454	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	37111060	37111060		37111060
455	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-19	41594842	41594842		41594842
456	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	4504340	4504340		4504340
457	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	11606820	11606820		11606820
458	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	5072790	5072790		5072790
459	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-19	6401162	6401162		6401162
460	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	223825	223825		223825
461	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	2220690	2220690		2220690
462	900324132	Supercarnes jh s.a.s	la 50	2020-10-19	1060112	1060112		1060112
463	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	10279905	10279905		10279905
464	900324132	Supercarnes jh s.a.s	la 98	2020-10-19	990508	990508		990508
465	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	1080293	1080293		1080293

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
466	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	2352810	2352810		2352810
467	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-19	256728	256728		256728
468	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	7156120	7156120		7156120
469	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	6233401	6233401		6233401
470	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-19	39822780	39822780		39822780
471	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	431200	431200		431200
472	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	2901360	2901360		2901360
473	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	4839435	4839435		4839435
474	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-19	9384180	9384180		9384180
475	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	5801000	5801000		5801000
476	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	3576261	3576261		3576261
477	900324132	Supercarnes jh s.a.s	santa fe	2020-10-19	22408295	22408295		22408295
481	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-20	223860	223860		223860
482	900324132	Supercarnes jh s.a.s	los colores	2020-10-21	1781210	1781210		1781210
483	900324132	Supercarnes jh s.a.s	los colores	2020-10-21	6280936	6280936		6280936
484	900324132	Supercarnes jh s.a.s	los colores	2020-10-21	24402028	24402028		24402028
485	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-22	424129	424129		424129
486	900324132	Supercarnes jh s.a.s	andalucia	2020-10-22	532000	532000		532000
487	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-22	40416444	40416444		40416444
488	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-22	786203	786203		786203
489	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-22	4959814	4959814		4959814
491	900324132	Supercarnes jh s.a.s	la 50	2020-10-22	1642350	1642350		1642350
492	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-23	1096821	1096821		1096821
493	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-23	4270930	4270930		4270930
494	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-23	61587976	61587976		61587976

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
495	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-23	330552993	330552993		330552993
496	900324132	Supercarnes jh s.a.s	la 98	2020-10-23	2970165	2970165		2970165
497	900324132	Supercarnes jh s.a.s	la gran esquina	2020-10-24	50276595	50276595		50276595
498	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	1346870	1346870		1346870
499	900324132	Supercarnes jh s.a.s	jh caldas	2020-10-24	47255930	47255930		47255930
500	900324132	Supercarnes jh s.a.s	la daifer	2020-10-24	280269	280269		280269
501	900324132	Supercarnes jh s.a.s	la daifer	2020-10-24	30737731	30737731		30737731
502	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	3583450	3583450		3583450
503	900324132	Supercarnes jh s.a.s	el rosario	2020-10-24	39730550	39730550		39730550
505	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	11057000	11057000		11057000
506	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-24	947231	947231		947231
507	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-10-24	44528371	44528371		44528371
508	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	4848890	4848890		4848890
509	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	10611992	10611992		10611992
510	900324132	Supercarnes jh s.a.s	santa maria	2020-10-24	20714518	20714518		20714518
514	900324132	Supercarnes jh s.a.s	guarne	2020-10-24	45405871	45405871		45405871
515	900324132	Supercarnes jh s.a.s	makro plaza	2020-10-24	39789261	39789261		39789261
516	900324132	Supercarnes jh s.a.s	marinilla	2020-10-24	27065090	27065090		27065090
517	900324132	Supercarnes jh s.a.s	superexpress	2020-10-24	19737980	19737980		19737980
518	900324132	Supercarnes jh s.a.s	viejo terminal	2020-10-24	8988589	8988589		8988589
519	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-10-24	25119579	25119579		25119579
520	900324132	Supercarnes jh s.a.s	la comparcita	2020-10-24	41057191	41057191		41057191
521	900324132	Supercarnes jh s.a.s	la 50	2020-10-24	4695952	4695952		4695952
522	900324132	Supercarnes jh s.a.s	supermark	2020-10-24	6234877	6234877		6234877
523	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-10-24	2904879	2904879		2904879

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
524	900324132	Supercarnes jh s.a.s	la granja monteria	2020-10-24	89620780	89620780		89620780
525	900324132	Supercarnes jh s.a.s	bos centro js25	2020-10-24	16711924	16711924		16711924
526	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-10-24	24674486	24674486		24674486
527	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-10-24	10839683	10839683		10839683
528	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-10-24	13397352	13397352		13397352
529	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-10-24	9278188	9278188		9278188
530	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-10-24	29984687	29984687		29984687
531	900324132	Supercarnes jh s.a.s	bos moravia	2020-10-24	11990156	11990156		11990156
532	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-10-24	78162434	78162434		78162434
533	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-10-24	11395636	11395636		11395636
534	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	45323400	45323400		45323400
535	901383689	Inversiones sepulveda arismendy	medecarnes	2020-10-24	39799088	39799088		39799088
536	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-24	19355791	19355791		19355791
537	900324132	Supercarnes jh s.a.s	buffet de las carnes	2020-10-24	7536239	7536239		7536239
539	900324132	Supercarnes jh s.a.s	santa lucia	2020-10-24	63741445	63741445		63741445
540	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-10-27	14954820	14954820		14954820
541	900324132	Supercarnes jh s.a.s	jh la serrana	2020-10-28	92836664	92836664		92836664
542	900324132	Supercarnes jh s.a.s	la 50	2020-10-28	13774148	13774148		13774148
543	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-28	35880539	35880539		35880539
544	900324132	Supercarnes jh s.a.s	los colores	2020-10-31	10907950	10907950		10907950
545	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-10-31	50809700	50809700		50809700
546	900324132	Supercarnes jh s.a.s	campo valdes	2020-10-31	17563900	17563900		17563900
547	900324132	Supercarnes jh s.a.s	andalucia	2020-10-31	13093100	13093100		13093100
548	900324132	Supercarnes jh s.a.s	20 de julio	2020-10-31	7834000	7834000		7834000
549	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-10-31	34332000	34332000		34332000

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
550	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-10-31	16956500	16956500		16956500
551	900324132	Supercarnes jh s.a.s	jh robledo ferrini	2020-10-31	16195000	16195000		16195000
552	900324132	Supercarnes jh s.a.s	itagui asturias	2020-10-31	34568900	34568900		34568900
553	900324132	Supercarnes jh s.a.s	la 98	2020-10-31	26762000	26762000		26762000
554	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-10-31	11617000	11617000		11617000
555	900324132	Supercarnes jh s.a.s	sabaneta	2020-10-31	23583200	23583200		23583200
556	900324132	Supercarnes jh s.a.s	santa fe	2020-10-31	28746500	28746500		28746500
557	900324132	Supercarnes jh s.a.s	jh mercalider	2020-10-31	53946000	53946000		53946000
558	900324132	Supercarnes jh s.a.s	mil variedades	2020-10-31	20501391	20501391		20501391
559	900324132	Supercarnes jh s.a.s	altamira bonanza	2020-11-02	28114936	28114936		28114936
560	900324132	Supercarnes jh s.a.s	guarne	2020-11-02	46195370	46195370		46195370
561	900324132	Supercarnes jh s.a.s	makro plaza	2020-11-02	50472332	50472332		50472332
562	900324132	Supercarnes jh s.a.s	marinilla	2020-11-02	25717358	25717358		25717358
563	900324132	Supercarnes jh s.a.s	superexpress	2020-11-02	58047324	58047324		58047324
564	900324132	Supercarnes jh s.a.s	viejo terminal	2020-11-02	12535098	12535098		12535098
565	900324132	Supercarnes jh s.a.s	robledo bonanza	2020-11-02	27552265	27552265		27552265
566	900324132	Supercarnes jh s.a.s	santa lucia	2020-11-02	28784812	28784812		28784812
567	900324132	Supercarnes jh s.a.s	la comparcita	2020-11-02	37900074	37900074		37900074
568	900324132	Supercarnes jh s.a.s	supermark	2020-11-02	7094772	7094772		7094772
569	900324132	Supercarnes jh s.a.s	despostadero san lazaros	2020-11-02	4131300	4131300		4131300
570	900324132	Supercarnes jh s.a.s	bos centro js25	2020-11-02	14250632	14250632		14250632
571	900324132	Supercarnes jh s.a.s	bos sabaneta	2020-11-02	14891724	14891724		14891724
572	900324132	Supercarnes jh s.a.s	bos belen *js46*	2020-11-02	8383039	8383039		8383039
573	900324132	Supercarnes jh s.a.s	bos cristo rey js9	2020-11-02	11749535	11749535		11749535
574	900324132	Supercarnes jh s.a.s	bos envigado js37	2020-11-02	8054989	8054989		8054989

Consec	Documento	Tercero	Sucursal	Fecha	Subtotal	Total	Abonado	Saldo
575	900324132	Supercarnes jh s.a.s	bos itagui js22	2020-11-02	31795189	31795189		31795189
576	900324132	Supercarnes jh s.a.s	bos moravia	2020-11-02	11029225	11029225		11029225
577	900324132	Supercarnes jh s.a.s	bos planta itagui pit	2020-11-02	53463592	53463592		53463592
578	900324132	Supercarnes jh s.a.s	bostauros santa gema	2020-11-02	5546342	5546342		5546342
579	901383689	Inversiones sepulveda arismendy	medecarnes	2020-11-02	49191449	49191449		49191449
580	900324132	Supercarnes jh s.a.s	la granja monteria	2020-11-03	106213037	106213037		106213037
581	900324132	Supercarnes jh s.a.s	20 de julio	2020-11-03	19668300	19668300		19668300
582	900324132	Supercarnes jh s.a.s	la america	2020-11-03	13000000	13000000		13000000
583	900324132	Supercarnes jh s.a.s	campo valdes	2020-11-03	35024900	35024900		35024900
584	900324132	Supercarnes jh s.a.s	la casa de la proteina	2020-11-03	62123000	62123000		62123000
585	900324132	Supercarnes jh s.a.s	los colores	2020-11-03	15512700	15512700		15512700
586	900324132	Supercarnes jh s.a.s	la daifer	2020-11-03	43989000	43989000		43989000
587	900324132	Supercarnes jh s.a.s	las esmeraldas	2020-11-03	57677500	57677500		57677500
588	900324132	Supercarnes jh s.a.s	jh belen fatima	2020-11-03	27022400	27022400		27022400
589	900324132	Supercarnes jh s.a.s	jh mercacomodo	2020-11-03	24789000	24789000		24789000
590	900324132	Supercarnes jh s.a.s	santa fe	2020-11-03	40312700	40312700		40312700
591	900324132	Supercarnes jh s.a.s	jh tricentenario	2020-11-03	54813200	54813200		54813200
592	900324132	Supercarnes jh s.a.s	sabaneta	2020-11-03	31028800	31028800		31028800
593	900324132	Supercarnes jh s.a.s	la 98	2020-11-03	35189000	35189000		35189000
594	900324132	Supercarnes jh s.a.s	itagui asturias	2020-11-03	50792500	50792500		50792500
595	900324132	Supercarnes jh s.a.s	el rosario	2020-11-03	57955000	57955000		57955000
596	900324132	Supercarnes jh s.a.s	jh caldas	2020-11-03	64144516	64144516		64144516
597	900324132	Supercarnes jh s.a.s	la gran esquina	2020-11-03	381513062	381513062		381513062
Total	Recibo traslado				14942245333	14942245333		14942245333