

## BIO-RESIDUOS S.A.S 900808189-7

## RECOLECCIONES Y DISPOSICIÓN FINAL DE RESIDUOS BIOLOGICOS, SIMILARES E INDUSTRIALES



Cra. 3<sup>a</sup> No. 21-60 Of 201- Tel. 7827275-7811125 - Telefax 7815219

Listado de Clientes(Filtrado por Fechas)

,,,,,,,<u>,,,,,,,</u>

| No. FACT  | Fecha FACT. | CLIENTE              | FECHA VENCIMIENTO | VR. TOTAL FACTURA | SALDO      |
|-----------|-------------|----------------------|-------------------|-------------------|------------|
| FEBR_4059 | 2021-04-07  | CLINICA MONTERIA S.A | 2021-05-07        | 14.557.216        | 14.557.216 |
| FEBR_2693 | 2021-02-04  | CLINICA MONTERIA S.A | 2021-03-06        | 13.643.750        | 13.643.750 |
| BR_55318  | 2020-08-01  | CLINICA MONTERIA S.A | 2020-08-31        | 16.296.650        | 16.296.650 |
| FEBR_1858 | 2021-01-05  | CLINICA MONTERIA S.A | 2021-02-04        | 13.702.950        | 13.702.950 |
| FEBR_3477 | 2021-03-08  | CLINICA MONTERIA S.A | 2021-04-07        | 13.043.628        | 13.043.628 |
| FEBR_1329 | 2020-12-07  | CLINICA MONTERIA S.A | 2021-01-06        | 12.500.450        | 12.500.450 |
| FEBR_267  | 2020-10-05  | CLINICA MONTERIA S.A | 2020-11-04        | 14.041.500        | 14.041.500 |
| FEBR_4455 | 2021-05-04  | CLINICA MONTERIA S.A | 2021-06-03        | 13.026.220        | 13.026.220 |
| FEBR_7857 | 2021-10-07  | CLINICA MONTERIA S.A | 2021-11-06        | 12.840.212        | 12.840.212 |
| FEBR_5821 | 2021-07-12  | CLINICA MONTERIA S.A | 2021-08-11        | 14.222.200        | 14.222.200 |
| FEBR_5520 | 2021-06-03  | CLINICA MONTERIA S.A | 2021-07-03        | 14.084.960        | 14.084.960 |
| FEBR_8196 | 2021-11-09  | CLINICA MONTERIA S.A | 2021-12-09        | 12.552.572        | 12.552.572 |
| FEBR_6959 | 2021-09-08  | CLINICA MONTERIA S.A | 2021-10-08        | 12.703.160        | 12.703.160 |
| FEBR_1039 | 2020-11-05  | CLINICA MONTERIA S.A | 2020-12-05        | 14.768.550        | 14.768.550 |
| FEBR_23   | 2020-09-05  | CLINICA MONTERIA S.A | 2020-10-05        | 14.713.050        | 14.713.050 |
| FEBR_6579 | 2021-08-09  | CLINICA MONTERIA S.A | 2021-09-08        | 13.843.944        | 13.843.944 |