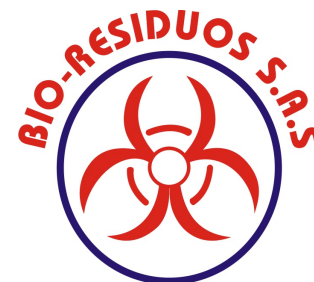




**BIO-RESIDUOS S.A.S**  
**900808189-7**  
**RECOLECCIONES Y DISPOSICIÓN FINAL DE RESIDUOS BIOLOGICOS, SIMILARES E**  
**INDUSTRIALES**  
**Cra. 3ª No. 21-60 Of 201- Tel. 7827275-7811125 - Telefax 7815219**



Listado de Clientes(Filtrado por Fechas)

**Desde:2013-01-16**

**HASTA:2021-11-16**

**Impreso: 16/11/2021**

CLINICA MONTERIA S.A			NIT:891001122			TEL:	
FORMA DE PAGO	No PAGO	RC. AUXILIAR	FECHA PG.	No FACT.	FECHA FACT.	VR. FACTURA	VR. RECAUDO
Bancolombia Cta.Aho. 6863		73334	2021-08-31	BR_53903	2020-05-05	8.807.600	8.807.600
Bancolombia Cta.Aho. 6863		68281	2020-11-10	BR_51586	2019-12-08	12.598.500	2.094.560
Bancolombia Cta.Aho. 6863		69647	2021-02-17	BR_52049	2020-01-08	12.763.150	5.252.624
Bancolombia Cta.Aho. 6863		71536	2021-06-01	BR_53187	2020-03-05	12.610.000	7.105.600
Bancolombia Cta.Aho. 6863		73333	2021-08-31	BR_53404	2020-04-06	11.727.300	11.727.300
Bancolombia Cta.Aho. 6863		74267	2021-10-14	BR_54766	2020-07-08	12.330.250	12.330.250
Bancolombia Cta.Aho. 6863		68280	2020-11-10	BR_50675	2019-10-07	12.352.450	12.352.450
Bancolombia Cta.Aho. 6863		71535	2021-06-01	BR_52731	2020-02-08	13.418.980	13.418.980
Bancolombia Cta.Aho. 6863		70346	2021-04-06	BR_52731	2020-02-08	13.418.980	6.882.221
Bancolombia Cta.Aho. 6863		72673	2021-07-30	BR_53187	2020-03-05	12.610.000	12.610.000
Bancolombia Cta.Aho. 6863		72674	2021-07-30	BR_53404	2020-04-06	11.727.300	10.000.000
Bancolombia Cta.Aho. 6863		66053	2020-08-25	BR_50088	2019-09-05	12.324.700	12.324.700
Bancolombia Cta.Aho. 6863		74266	2021-10-14	BR_54359	2020-06-04	9.941.900	9.941.900
Bancolombia Cta.Aho. 6863		69646	2021-02-17	BR_51586	2019-12-08	12.598.500	12.598.500
Bancolombia Cta.Aho. 6863		70345	2021-04-06	BR_52049	2020-01-08	12.763.150	12.763.150
Bancolombia Cta.Aho. 6863		73335	2021-08-31	BR_54359	2020-06-04	9.941.900	5.544.224
Bancolombia Cta.Aho. 6863		67139	2020-09-15	BR_51059	2019-11-06	13.186.800	13.186.800

Total Pagos: **17**

Total Recaudado: **168.940.859**