



# REPORTE FACTURAS POR SEDE

16/04/2016

FECHA: 18/2/2016			16/4/2016	SEDE: BELLIZCA--Dir:AV 9 NO 22-02		
EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7						
No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2287	15/04/2016 08:04:18	FUNDACION COMPARTIR	860090032-0	28,996.55	4,639.45	33,636.00
2286	15/04/2016 08:04:14	FUNDACION COMPARTIR	860090032-0	1,755.17	280.83	2,036.00
2285	15/04/2016 08:04:50	FUNDACION COMPARTIR	860090032-0	1,755.17	280.83	2,036.00
2284	08/04/2016 08:04:11	VENTA MOSTRADOR	0	2,105.50	336.88	2,442.38
2283	08/04/2016 08:04:18	VENTA MOSTRADOR	0	617.33	98.77	716.10
2282	08/04/2016 08:04:31	VENTA MOSTRADOR	0	379.69	60.75	440.44
2281	30/03/2016 08:03:42	FUNDACION COMPARTIR	860090032-0	6,958.62	1,113.38	8,072.00
2280	30/03/2016 08:03:48	Jesus Nicolas	1030585312	3,502.59	560.41	4,063.00
2279	30/03/2016 08:03:47	VENTA MOSTRADOR	0	3,479.31	556.69	4,036.00
2278	17/03/2016 01:03:10	ACHB CONSTRUCCIONES S.AS	900461431-3	41,379.31	6,620.69	48,000.00
2277	17/03/2016 01:03:04	TRIENERGY SA	890210534-1	3,448.28	551.72	4,000.00
2276	17/03/2016 01:03:14	ROTTERDAN SAS	800148973-1	17,586.21	2,813.79	20,400.00
2275	17/03/2016 12:03:36	JOSE CLAVIJO	11410153	34,482.76	5,517.24	40,000.00
2274	17/03/2016 12:03:11	Plinio Daza	7161887	5,172.41	827.59	6,000.00
2273	17/03/2016 12:03:59	FERRELOGISTIC LTDA	900140346-8	29,655.17	4,744.83	34,400.00
2272	17/03/2016 12:03:45	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	31,465.52	5,034.48	36,500.00
2271	17/03/2016 11:03:30	NICOLAS ISASA	10011453	23,706.90	3,793.10	27,500.00
2270	17/03/2016 11:03:47	instalaciones AR S.A.S	900749017-5	7,586.21	1,213.79	8,800.00
2269	17/03/2016 11:03:24	CD SYSTEMS	830000323-5	10,344.83	1,655.17	12,000.00
2268	17/03/2016 10:03:12	COMAR SAS	1050220398-1	28,017.24	4,482.76	32,500.00
2267	17/03/2016 10:03:20	COMAR SAS	1050220398-1	28,017.24	4,482.76	32,500.00
2266	17/03/2016 09:03:59	igm ingenieria s.a	830023328-0	27,586.21	4,413.79	32,000.00
2265	17/03/2016 08:03:57	ESTAHL INGENIERIA	800186250-5	17,241.38	2,758.62	20,000.00
2264	17/03/2016 08:03:55	OASIS FLORALIFE COLOMBIA SAS	900166230-5	20,689.66	3,310.34	24,000.00
2263	17/03/2016 08:03:21	VENTA MOSTRADOR	0	25,000.00	4,000.00	29,000.00
2262	17/03/2016 08:03:52	ESTAHL INGENIERIA	800186250-5	34,482.76	5,517.24	40,000.00
2261	17/03/2016 08:03:31	EDGAR ALBERTO OCHOA	79894028-9	3,444.83	551.17	3,996.00
2260	16/03/2016 06:03:25	FUNDACION COMPARTIR	860090032-0	131.90	21.10	153.00
2259	16/03/2016 06:03:06	LUIS ALBERTO SERNA LOPEZ	19443767-0	8,620.69	1,379.31	10,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7

No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2258	16/03/2016 06:03:08	DIEGO GIL	6111365	8,620.69	1,379.31	10,000.00
2257	16/03/2016 04:03:31	IDIMAQ LDA	900222837-5	3,879.31	620.69	4,500.00
2256	16/03/2016 03:03:01	REFRITERMICAS SAS	900739477-7	280,172.41	44,827.59	325,000.00
2255	16/03/2016 03:03:00	CONSTRUCTORES INGENIEROS ROJAS ROMERO	900647021-7	112,068.97	17,931.03	130,000.00
2254	16/03/2016 03:03:41	INDISMONT S.A.S	900412645-3	3,879.31	620.69	4,500.00
2253	16/03/2016 03:03:09	MAQUICARDAN	830017419-8	3,189.66	510.34	3,700.00
2252	16/03/2016 03:03:23	VENTA MOSTRADOR	0	22,241.38	3,558.62	25,800.00
2251	16/03/2016 02:03:27	ALBERTO GAHONA	79048311	18,534.48	2,965.52	21,500.00
2250	16/03/2016 02:03:09	DFM SAS	900029001-9	60,344.83	9,655.17	70,000.00
2249	16/03/2016 02:03:31	NELSON TIBAUQUE	1032428393	4,310.34	689.66	5,000.00
2248	16/03/2016 02:03:54	grupo empresarial troya	900576150-3	7,758.62	1,241.38	9,000.00
2247	16/03/2016 02:03:28	INDUSTRIA METAL RUBER	900336665-5	413,775.89	66,204.14	479,980.03
2246	16/03/2016 01:03:01	IBC CODE CONTROL S.A.S	900319478-2	57,758.62	9,241.38	67,000.00
2245	16/03/2016 01:03:34	SOFIA DUARTE	51942912	86,206.90	13,793.10	100,000.00
2244	16/03/2016 01:03:07	VENTA MOSTRADOR	0	4,310.34	689.66	5,000.00
2243	16/03/2016 01:03:54	AMSI DISTRIBUCIONES	900268255-7	16,810.34	2,689.66	19,500.00
2242	16/03/2016 01:03:36	SERRANO GOMEZ LTDA	860524282-1	38,793.10	6,206.90	45,000.00
2241	16/03/2016 01:03:15	VENTA MOSTRADOR	0	1,724.14	275.86	2,000.00
2240	16/03/2016 01:03:29	NELSON TIBAUQUE	1032428393	47,413.79	7,586.21	55,000.00
2239	16/03/2016 12:03:22	D&T PROYECTOS SAS	900423498-4	28,017.24	4,482.76	32,500.00
2238	16/03/2016 12:03:07	RECICLAIR L-T-D-A	830126819-8	8,189.66	1,310.34	9,500.00
2237	16/03/2016 12:03:41	METALICAS CIVILES SAS	900508240-8	47,413.79	7,586.21	55,000.00
2236	16/03/2016 11:03:50	INCOORIENTE SAS	900494910-1	15,517.24	2,482.76	18,000.00
2235	16/03/2016 11:03:27	COLMUELLES S.A	830008309-8	12,068.97	1,931.03	14,000.00
2234	16/03/2016 11:03:17	TECNIMOTAJES JC SAS	900630581-5	3,879.31	620.69	4,500.00
2233	16/03/2016 09:03:33	LUIS GONZALES	18921382	5,172.41	827.59	6,000.00
2232	16/03/2016 09:03:57	HUGO MELO	80737671	12,931.03	2,068.97	15,000.00
2231	16/03/2016 09:03:17	isaías manrique	74364521	77,586.21	12,413.79	90,000.00
2230	16/03/2016 09:03:07	NELSON BOBADILLA	80654648	23,706.90	3,793.10	27,500.00
2229	16/03/2016 09:03:01	FERRELAMINAMOSQUERA	832009569-8	17,241.38	2,758.62	20,000.00
2228	16/03/2016 08:03:41	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	5,775.86	924.14	6,700.00
2227	16/03/2016 08:03:49	SEPTEM S.A.S	900281464-3	37,500.00	6,000.00	43,500.00
2226	16/03/2016 07:03:22	ADCE SERVIMONTAJES SAS	900798855-1	120,689.66	19,310.34	140,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7

No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2225	16/03/2016 07:03:53	NACIONAL DE TRENZADOS	860536292-5	2,586.21	413.79	3,000.00
2224	16/03/2016 07:03:40	CARROCERIAS DE OCCIDENTE	900880681-5	7,758.62	1,241.38	9,000.00
2223	15/03/2016 06:03:12	TRANSPORTES LIMICIO	830101524-2	12,931.03	2,068.97	15,000.00
2222	15/03/2016 05:03:03	DAVID BERNAL	80657833	68,965.52	11,034.48	80,000.00
2221	15/03/2016 04:03:33	NACIONAL DE TRENZADOS	860536292-5	13,793.10	2,206.90	16,000.00
2220	15/03/2016 04:03:11	SERVIMUCOL SAS	900502681-5	118,534.48	18,965.52	137,500.00
2219	15/03/2016 04:03:16	INMEVAL	830037140-4	6,034.48	965.52	7,000.00
2218	15/03/2016 03:03:44	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	8,620.69	1,379.31	10,000.00
2217	15/03/2016 03:03:03	SERRANO GOMEZ LTDA	860524282-1	1,810.34	289.66	2,100.00
2216	15/03/2016 03:03:03	ICM INGENIEROS	800231021-8	8,620.69	1,379.31	10,000.00
2215	15/03/2016 03:03:06	VENTA MOSTRADOR	0	28,017.24	4,482.76	32,500.00
2214	15/03/2016 02:03:01	JORGE GARZON	19245063	241,379.31	38,620.69	280,000.00
2213	15/03/2016 02:03:26	VENTA MOSTRADOR	0	3,017.24	482.76	3,500.00
2212	15/03/2016 01:03:57	CEMPAS LTDA	830081123-5	6,206.90	993.10	7,200.00
2211	15/03/2016 01:03:17	nestor moreno	80393098	128,448.28	20,551.72	149,000.00
2210	15/03/2016 12:03:58	CEMPAS LTDA	830081123-5	15,517.24	2,482.76	18,000.00
2209	15/03/2016 12:03:26	OUT SORG CASTRO	900283873-1	12,068.97	1,931.03	14,000.00
2208	15/03/2016 12:03:43	PEMARSA SA	830001241-4	5,172.41	827.59	6,000.00
2207	15/03/2016 12:03:53	VENTA MOSTRADOR	0	4,482.76	717.24	5,200.00
2206	15/03/2016 12:03:17	TAMIEQUIPOS	830009144-1	46,034.48	7,365.52	53,400.00
2205	15/03/2016 11:03:29	INDUMETALICAS RUIZBER SAS	900538388-7	652,586.21	104,413.79	757,000.00
2204	15/03/2016 11:03:11	DFM SAS	900029001-9	32,327.59	5,172.41	37,500.00
2203	15/03/2016 11:03:31	VENTA MOSTRADOR	0	23,275.86	3,724.14	27,000.00
2202	15/03/2016 11:03:29	VENTA MOSTRADOR	0	21,551.72	3,448.28	25,000.00
2201	15/03/2016 10:03:47	ORINOCO ESCRAP	900472882-0	61,896.55	9,903.45	71,800.00
2200	15/03/2016 10:03:19	COMAR SAS	1050220398-1	11,206.90	1,793.10	13,000.00
2199	15/03/2016 10:03:32	Ransa Colombia Colfrigos SAS	860078622-7	1,551.72	248.28	1,800.00
2198	15/03/2016 10:03:27	BRUS REFRIGERATION	900136900-3	8,879.31	1,420.69	10,300.00
2197	15/03/2016 10:03:52	OSCAR RODRIGUES	79269530	54,310.34	8,689.66	63,000.00
2196	15/03/2016 10:03:19	PEMARSA SA	830001241-4	2,586.21	413.79	3,000.00
2195	15/03/2016 09:03:43	syn metalmecanica s.a.s	900925571-8	35,344.83	5,655.17	41,000.00
2194	15/03/2016 08:03:35	ACEBRE SAS	900161996-5	12,931.03	2,068.97	15,000.00
2193	15/03/2016 08:03:53	VENTA MOSTRADOR	0	12,068.97	1,931.03	14,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7						
No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2192	15/03/2016 08:03:03	SABANA VI	900710389-0	3,879.31	620.69	4,500.00
2191	15/03/2016 07:03:00	HVS INGENIERIA SAS	900825371-3	13,793.10	2,206.90	16,000.00
2190	15/03/2016 07:03:51	HYDRAULIC SUPPLY SAS	900351943-0	689.66	110.34	800.00
2189	14/03/2016 05:03:06	HYDRAULIC SUPPLING SAS	830127194-8	8,620.69	1,379.31	10,000.00
2188	14/03/2016 05:03:02	VANES Y TRAILERS LTDA	900318228-3	117,241.38	18,758.62	136,000.00
2187	14/03/2016 05:03:34	wilfredo rodriguez	79757064-8	6,896.55	1,103.45	8,000.00
2186	14/03/2016 04:03:12	VENTA MOSTRADOR	0	4,741.38	758.62	5,500.00
2185	14/03/2016 04:03:06	JAVIER FORERO	79468092	12,931.03	2,068.97	15,000.00
2184	14/03/2016 04:03:01	INVERSIONES LPA	900085599-9	10,344.83	1,655.17	12,000.00
2183	14/03/2016 04:03:21	OASIS FLORALIFE COLOMBIA SAS	900166230-5	10,775.86	1,724.14	12,500.00
2182	14/03/2016 04:03:09	AGREGADOS YARIMA	900430824-1	45,689.66	7,310.34	53,000.00
2181	14/03/2016 04:03:14	INDUMUEBLES HERNANDEZ	860532931-5	43,086.21	6,893.79	49,980.00
2180	14/03/2016 03:03:57	Soenergy SAS	830130106-0	48,275.86	7,724.14	56,000.00
2179	14/03/2016 03:03:58	CARLOS ESCOBAR	80073301	19,396.55	3,103.45	22,500.00
2178	14/03/2016 03:03:54	VENTA MOSTRADOR	0	90,517.24	14,482.76	105,000.00
2177	14/03/2016 03:03:14	VENTA MOSTRADOR	0	689.66	110.34	800.00
2176	14/03/2016 02:03:12	FROZEN EXPRESS	800241598	67,241.38	10,758.62	78,000.00
2175	14/03/2016 02:03:38	MIP INGENIERIA	900770659-6	14,224.14	2,275.86	16,500.00
2174	14/03/2016 01:03:53	VENTA MOSTRADOR	0	7,758.62	1,241.38	9,000.00
2173	14/03/2016 01:03:28	EASY TRADING	900488625-2	64,655.17	10,344.83	75,000.00
2172	14/03/2016 12:03:17	COMERCIALIZADORA RUBENS LTDA	830011553	79,310.34	12,689.66	92,000.00
2171	14/03/2016 11:03:14	VENTA MOSTRADOR	0	3,017.24	482.76	3,500.00
2170	14/03/2016 11:03:44	FRONTERAS DE SAN ALEJO	900370585-8	74,482.76	11,917.24	86,400.00
2169	14/03/2016 11:03:13	ERISMAN ECHEVERRY	94434135	41,810.34	6,689.66	48,500.00
2168	14/03/2016 11:03:02	INDUSTRIA METAL RUBER	900336665-5	327,594.33	52,415.09	380,009.42
2167	14/03/2016 11:03:13	ADCE SERVIMONTAJES SAS	900798855-1	39,224.14	6,275.86	45,500.00
2166	14/03/2016 11:03:18	FORMYKON SAS	900843103-2	40,517.24	6,482.76	47,000.00
2165	14/03/2016 11:03:29	VENTA MOSTRADOR	0	5,182.76	829.24	6,012.00
2164	14/03/2016 10:03:39	VENTA MOSTRADOR	0	56,896.55	9,103.45	66,000.00
2163	14/03/2016 10:03:38	NICOLAS ISASA	10011453	5,603.45	896.55	6,500.00
2162	14/03/2016 10:03:53	IEC PACK SOLUCIONES SAS	900766812-6	49,741.38	7,958.62	57,700.00
2161	14/03/2016 09:03:03	CESAR GUZMAN PATIÑO	79123215	7,413.79	1,186.21	8,600.00
2160	14/03/2016 09:03:42	NICOLAS ISASA	10011453	112,068.97	17,931.03	130,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7

No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2159	14/03/2016 09:03:16	LAMDA TECNICOS	900878587-4	166,120.69	26,579.31	192,700.00
2158	14/03/2016 09:03:03	TECNOSA SAS	900555485-5	34,482.76	5,517.24	40,000.00
2157	14/03/2016 08:03:48	CONSTRUCTORES INGENIEROS ROJAS ROMERO	900647021-7	224,137.93	35,862.07	260,000.00
2156	14/03/2016 08:03:50	RE ESTRUCTURAS	900474098-1	119,181.03	19,068.97	138,250.00
2155	14/03/2016 08:03:20	ALUMEN DE COLOMBIA	900223274-3	18,918.75	3,027.00	21,945.75
2154	14/03/2016 08:03:44	CMM LTDA	900214627-1	3,448.28	551.72	4,000.00
2153	14/03/2016 08:03:10	INDUMUEBLES HERNANDEZ	860532931-5	64,655.17	10,344.83	75,000.00
2152	14/03/2016 07:03:41	PAPAS-YA LTDA	800135428-0	30,172.41	4,827.59	35,000.00
2151	12/03/2016 02:03:45	A.GOMEZ K CIA S EN C	830100318-7	5,517.24	882.76	6,400.00
2150	12/03/2016 01:03:22	fym chocolates	830094426-8	15,086.21	2,413.79	17,500.00
2149	12/03/2016 01:03:57	LAMDA TECNICOS	900878587-4	47,413.79	7,586.21	55,000.00
2148	12/03/2016 01:03:58	VENTA MOSTRADOR	0	2,586.21	413.79	3,000.00
2147	12/03/2016 12:03:28	luz melida quiroga	39768529	51,724.14	8,275.86	60,000.00
2146	12/03/2016 08:03:02	JOSE MANUEL OSPINA	79573823	30,172.41	4,827.59	35,000.00
2145	11/03/2016 06:03:15	wiming s.a.s	900042204-0	15,517.24	2,482.76	18,000.00
2144	11/03/2016 06:03:31	VENTA MOSTRADOR	0	225,862.07	36,137.93	262,000.00
2143	11/03/2016 05:03:58	TUVACOL SAS	906014553-6	15,517.24	2,482.76	18,000.00
2142	11/03/2016 05:03:43	ADRIANA ATUESTA	1073503669-2	45,710.34	7,313.66	53,024.00
2141	11/03/2016 05:03:30	CONSTRUCTORA AMAVIA SAS	900236840-9	18,965.52	3,034.48	22,000.00
2140	11/03/2016 05:03:44	INPROTEC LTDA	800171364-0	8,620.69	1,379.31	10,000.00
2139	11/03/2016 05:03:05	Ana Cortez	52983275	551,724.14	88,275.86	640,000.00
2138	11/03/2016 04:03:21	TECNODRILL	830062393-6	8,620.69	1,379.31	10,000.00
2137	11/03/2016 04:03:03	REFRITERMICAS SAS	900739477-7	315,000.00	50,400.00	365,400.00
2136	11/03/2016 04:03:25	MAQUIESTIL SAS	900505864-1	126,724.14	20,275.86	147,000.00
2135	11/03/2016 03:03:26	NICOLAS ISASA	10011453	17,155.17	2,744.83	19,900.00
2134	11/03/2016 03:03:41	INTEGRAL DE SERVICIOS TECNICOS	890504655-7	43,103.45	6,896.55	50,000.00
2133	11/03/2016 03:03:17	HYDRAULIC SUPPLING SAS	830127194-8	3,017.24	482.76	3,500.00
2132	11/03/2016 03:03:55	VENTA MOSTRADOR	0	21,551.72	3,448.28	25,000.00
2131	11/03/2016 02:03:15	Inversiones Carreño	900224568-8	14,913.79	2,386.21	17,300.00
2130	11/03/2016 02:03:16	INDISMONT S.A.S	900412645-3	8,103.45	1,296.55	9,400.00
2129	11/03/2016 01:03:10	INDUSTRIA METAL RUBER	900336665-5	166,203.31	26,592.53	192,795.84
2128	11/03/2016 01:03:16	TECNODRILL	830062393-6	10,344.83	1,655.17	12,000.00
2127	11/03/2016 01:03:54	esperanza camacho	20983262	68,103.45	10,896.55	79,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7

No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2126	11/03/2016 01:03:23	INMEVAL	830037140-4	2,155.17	344.83	2,500.00
2125	11/03/2016 12:03:14	SHIMASU ELECTRONICS	900458344-1	8,620.69	1,379.31	10,000.00
2124	11/03/2016 11:03:19	FABIO MORA	11185624	542,241.38	86,758.62	629,000.00
2123	11/03/2016 10:03:41	SETIP INGENIERIA	830092876-1	27,155.17	4,344.83	31,500.00
2122	11/03/2016 10:03:57	syn metalmechanica s.a.s	900925571-8	22,241.38	3,558.62	25,800.00
2121	11/03/2016 10:03:57	CARROCERIAS DE OCCIDENTE	900880681-5	19,310.34	3,089.66	22,400.00
2120	11/03/2016 09:03:11	LAMDA TECNICOS	900878587-4	99,137.93	15,862.07	115,000.00
2119	11/03/2016 09:03:21	S.O.S CONTIGENCIAS S.A.S	900333610-7	4,137.93	662.07	4,800.00
2118	11/03/2016 09:03:39	OSCAR RODRIGUES	79269530	12,931.03	2,068.97	15,000.00
2117	11/03/2016 08:03:58	NICOLAS ISASA	10011453	43,103.45	6,896.55	50,000.00
2116	11/03/2016 08:03:51	VENTA MOSTRADOR	0	8,620.69	1,379.31	10,000.00
2115	10/03/2016 05:03:37	INDUSTRIA METAL RUBER	900336665-5	482,776.93	77,244.31	560,021.24
2114	10/03/2016 05:03:46	PEMARSA SA	830001241-4	31,034.48	4,965.52	36,000.00
2113	10/03/2016 04:03:27	INMEVAL	830037140-4	20,689.66	3,310.34	24,000.00
2112	10/03/2016 04:03:23	ALUMEN DE COLOMBIA	900223274-3	8,620.69	1,379.31	10,000.00
2111	10/03/2016 03:03:15	INGENIELECTRIC HIDRAULIC	900144752-3	36,206.90	5,793.10	42,000.00
2110	10/03/2016 03:03:58	EUROKIL COLOMBIA SAS	900554110-4	8,620.69	1,379.31	10,000.00
2109	10/03/2016 02:03:08	CARGO HANDLYNG	800207791-1	25,862.07	4,137.93	30,000.00
2108	10/03/2016 02:03:02	INCOEL SAS	900531119-0	21,551.72	3,448.28	25,000.00
2107	10/03/2016 02:03:06	INGENIELECTRIC HIDRAULIC	900144752-3	24,137.93	3,862.07	28,000.00
2106	10/03/2016 01:03:34	LAMDA TECNICOS	900878587-4	116,379.31	18,620.69	135,000.00
2105	10/03/2016 01:03:09	Juan Villegas	19471338	21,551.72	3,448.28	25,000.00
2104	10/03/2016 01:03:35	ACME LEON	80491058	30,172.41	4,827.59	35,000.00
2103	10/03/2016 12:03:25	Construcciones e Ingenieria CIAPA SAS	900530507-0	10,344.83	1,655.17	12,000.00
2102	10/03/2016 12:03:24	SELLOPACK	800094377-6	72,241.38	11,558.62	83,800.00
2101	10/03/2016 12:03:38	VENTA MOSTRADOR	0	2,758.62	441.38	3,200.00
2100	10/03/2016 12:03:13	INGENIUM LTDA	900134475-5	38,777.59	6,204.41	44,982.00
2099	10/03/2016 12:03:20	PAVIMENTACIONES E IMPRIMACIONES MR SAS	900246163-2	383,534.48	61,365.52	444,900.00
2098	10/03/2016 11:03:01	NACIONAL DE TRENZADOS	860536292-5	24,137.93	3,862.07	28,000.00
2097	10/03/2016 11:03:01	EDGAR ALBERTO OCHOA	79894028-9	11,206.90	1,793.10	13,000.00
2096	10/03/2016 10:03:05	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	43,534.48	6,965.52	50,500.00
2095	10/03/2016 10:03:22	VENTA MOSTRADOR	0	27,413.79	4,386.21	31,800.00
2094	10/03/2016 10:03:33	CEMPAS LTDA	830081123-5	10,000.00	1,600.00	11,600.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7

No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2093	10/03/2016 10:03:48	VENTA MOSTRADOR	0	18,534.48	2,965.52	21,500.00
2092	10/03/2016 10:03:08	VENTA MOSTRADOR	0	13,793.10	2,206.90	16,000.00
2091	10/03/2016 10:03:54	FERMIN BETANCOUR	4061305	66,551.72	10,648.28	77,200.00
2090	10/03/2016 09:03:44	INMEVAL	830037140-4	7,758.62	1,241.38	9,000.00
2089	10/03/2016 09:03:31	FERRELOGISTIC LTDA	900140346-8	10,344.83	1,655.17	12,000.00
2088	10/03/2016 09:03:58	INMEVAL	830037140-4	3,448.28	551.72	4,000.00
2087	10/03/2016 09:03:00	SELLOPACK	800094377-6	59,655.17	9,544.83	69,200.00
2086	10/03/2016 08:03:12	INMEVAL	830037140-4	17,241.38	2,758.62	20,000.00
2085	10/03/2016 08:03:27	CESAR GUZMAN PATIÑO	79123215	56,896.55	9,103.45	66,000.00
2084	10/03/2016 08:03:35	CESAR GUZMAN PATIÑO	79123215	28,879.31	4,620.69	33,500.00
2083	10/03/2016 07:03:31	ALUMEN DE COLOMBIA	900223274-3	3,620.69	579.31	4,200.00
2082	09/03/2016 06:03:07	wilfredo rodriguez	79757064-8	8,620.69	1,379.31	10,000.00
2081	09/03/2016 05:03:56	INMEVAL	830037140-4	2,413.79	386.21	2,800.00
2080	09/03/2016 05:03:13	CESAR GUZMAN PATIÑO	79123215	10,344.83	1,655.17	12,000.00
2079	09/03/2016 05:03:11	VENTA MOSTRADOR	0	39,224.14	6,275.86	45,500.00
2078	09/03/2016 04:03:43	VENTA MOSTRADOR	0	10,862.07	1,737.93	12,600.00
2077	09/03/2016 03:03:29	POB INGENIERIA AMBIENTAL SAS	900758831-2	36,293.10	5,806.90	42,100.00
2076	09/03/2016 03:03:22	VENTA MOSTRADOR	0	3,448.28	551.72	4,000.00
2075	09/03/2016 02:03:06	INCOEL SAS	900531119-0	25,862.07	4,137.93	30,000.00
2074	09/03/2016 02:03:50	Jesus Hidalgo	80654087	258,620.69	41,379.31	300,000.00
2073	09/03/2016 02:03:13	VENTA MOSTRADOR	0	28,017.24	4,482.76	32,500.00
2072	09/03/2016 02:03:25	FORMYKON SAS	900843103-2	2,327.59	372.41	2,700.00
2071	09/03/2016 02:03:16	MIROAL INGENIERIA SAS	830053973-1	14,353.45	2,296.55	16,650.00
2070	09/03/2016 01:03:12	EFICIENCIA AMBIENTAL SAS	830501988-2	11,034.48	1,765.52	12,800.00
2069	09/03/2016 01:03:49	EDGAR ROMERO	79135606	5,387.93	862.07	6,250.00
2068	09/03/2016 01:03:26	GEOTRANSPORTES S.A.S	900113661-9	17,241.38	2,758.62	20,000.00
2067	09/03/2016 01:03:30	ACC REPUESTOS	830110595-3	4,137.93	662.07	4,800.00
2066	09/03/2016 01:03:53	CARLOS LOPEZ	80353581-3	220,909.47	35,345.52	256,254.99
2065	09/03/2016 12:03:51	LUSATECH SAS	830129066-2	8,620.69	1,379.31	10,000.00
2064	09/03/2016 12:03:21	EFCO	900529248-6	35,344.83	5,655.17	41,000.00
2063	09/03/2016 12:03:10	EDGAR ALBERTO OCHOA	79894028-9	15,086.21	2,413.79	17,500.00
2062	09/03/2016 12:03:15	PLASTICOS TERMO PLAST	860531657-7	15,517.24	2,482.76	18,000.00
2061	09/03/2016 12:03:15	CARROCERIAS DE OCCIDENTE	900880681-5	6,896.55	1,103.45	8,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7						
No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2060	09/03/2016 11:03:00	CONSTRUCTORES INGENIEROS ROJAS ROMERO	900647021-7	41,379.31	6,620.69	48,000.00
2059	09/03/2016 11:03:23	BERNAL BERSUS SUAREZ S.A.S	900444312-3	1,293.10	206.90	1,500.00
2058	09/03/2016 11:03:32	JOSE GARCIA	80527553	32,327.59	5,172.41	37,500.00
2057	09/03/2016 10:03:38	INOXPETROL SAS	900668898-9	42,672.41	6,827.59	49,500.00
2056	09/03/2016 10:03:49	VENTA MOSTRADOR	0	3,017.24	482.76	3,500.00
2055	09/03/2016 10:03:15	AUTOSERVICIO DIESEL	832010251-3	24,137.93	3,862.07	28,000.00
2054	09/03/2016 10:03:23	MULTI SERVICIOS Y REPUESTOS	900863612-5	15,517.24	2,482.76	18,000.00
2053	09/03/2016 10:03:47	NICOLAS ISASA	10011453	27,586.21	4,413.79	32,000.00
2052	09/03/2016 10:03:08	AGROVALLE S EN C	800001075-9	86,206.90	13,793.10	100,000.00
2051	09/03/2016 08:03:48	ALUMEN DE COLOMBIA	900223274-3	12,500.00	2,000.00	14,500.00
2050	09/03/2016 08:03:48	TRITURADOS TG SA	900180809-7	17,241.38	2,758.62	20,000.00
2049	09/03/2016 07:03:36	hoerbiger lida	830083335-	3,879.31	620.69	4,500.00
2048	08/03/2016 05:03:32	CESAR GUZMAN PATIÑO	79123215	37,500.00	6,000.00	43,500.00
2047	08/03/2016 04:03:41	ALUMEN DE COLOMBIA	900223274-3	1,558.62	249.38	1,808.00
2046	08/03/2016 04:03:14	QYZ CONSTRUCCIONES S.A.S	900779369-0	23,275.86	3,724.14	27,000.00
2045	08/03/2016 04:03:32	DARIO POLANCIO	83225406	12,241.38	1,958.62	14,200.00
2044	08/03/2016 03:03:05	EFCO	900529248-6	33,620.69	5,379.31	39,000.00
2043	08/03/2016 03:03:05	luz melida quiroga	39768529	96,551.72	15,448.28	112,000.00
2042	08/03/2016 01:03:28	INGEACAB S.A.S	900728255-1	8,189.66	1,310.34	9,500.00
2041	08/03/2016 01:03:17	INGEACAB S.A.S	900728255-1	15,948.28	2,551.72	18,500.00
2040	08/03/2016 01:03:09	AR ARQUITECTOS INGENIEROS SAS	900282027-2	107,758.62	17,241.38	125,000.00
2039	08/03/2016 01:03:34	SELLOPACK	800094377-6	35,344.83	5,655.17	41,000.00
2038	08/03/2016 01:03:36	HOERBIGER	830083335-9	23,275.86	3,724.14	27,000.00
2037	08/03/2016 12:03:33	H Y J MBIENTAL	900557450-7	10,344.83	1,655.17	12,000.00
2036	08/03/2016 12:03:55	TRANSPORTES LIMICIO	830101524-2	6,896.55	1,103.45	8,000.00
2035	08/03/2016 11:03:20	VENTA MOSTRADOR	0	28,017.24	4,482.76	32,500.00
2034	08/03/2016 11:03:19	WALCO AGRO SAS	900585431-6	1,724.14	275.86	2,000.00
2033	08/03/2016 11:03:17	INMEVAL	830037140-4	5,172.41	827.59	6,000.00
2032	08/03/2016 11:03:21	sys ingecol s.a.s	900338635-3	12,931.03	2,068.97	15,000.00
2031	08/03/2016 11:03:04	INDUSTRIA METAL RUBER	900336665-5	396,703.66	63,472.58	460,176.24
2030	08/03/2016 11:03:58	MONTERO JIMENEZ SAS	800091284-6	8,620.69	1,379.31	10,000.00
2029	08/03/2016 11:03:25	EDGAR ALBERTO OCHOA	79894028-9	15,086.21	2,413.79	17,500.00
2028	08/03/2016 11:03:10	ALUMEN DE COLOMBIA	900223274-3	26,724.14	4,275.86	31,000.00



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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
2027	08/03/2016 11:03:26	JULIO CESAR AREVALO	79138737	106,034.48	16,965.52	123,000.00
2026	08/03/2016 10:03:48	SURAMERICANA DE MONTACARGAS	900441452-2	48,275.86	7,724.14	56,000.00
2025	08/03/2016 10:03:02	SURAMERICANA DE MONTACARGAS	900441452-2	8,965.52	1,434.48	10,400.00
2024	08/03/2016 10:03:35	VENTA MOSTRADOR	0	4,310.34	689.66	5,000.00
2023	08/03/2016 10:03:41	MANUEL DIAS	80495976-8	11,034.48	1,765.52	12,800.00
2022	08/03/2016 10:03:22	ALBERTO GAHONA	79048311	13,706.90	2,193.10	15,900.00
2021	08/03/2016 09:03:58	CESAR GUZMAN PATIÑO	79123215	73,275.86	11,724.14	85,000.00
2020	08/03/2016 09:03:26	VENTA MOSTRADOR	0	2,586.21	413.79	3,000.00
2019	08/03/2016 09:03:56	ALUMEN DE COLOMBIA	900223274-3	3,448.28	551.72	4,000.00
2018	08/03/2016 08:03:57	LUIS LARA	13847026	37,068.97	5,931.03	43,000.00
2017	08/03/2016 08:03:43	AMCOR	800041723-4	15,517.24	2,482.76	18,000.00
2016	08/03/2016 08:03:44	VENTA MOSTRADOR	0	38,793.10	6,206.90	45,000.00
2015	08/03/2016 08:03:18	HVS INGENIERIA SAS	900825371-3	8,620.69	1,379.31	10,000.00
2014	08/03/2016 08:03:45	ADRIANA ATUESTA	1073503669-2	18,103.45	2,896.55	21,000.00
2013	08/03/2016 08:03:50	DFM SAS	900029001-9	9,051.72	1,448.28	10,500.00
2012	08/03/2016 07:03:17	VENTA MOSTRADOR	0	4,482.76	717.24	5,200.00
2011	08/03/2016 07:03:12	SEPTEM S.A.S	900281464-3	52,586.21	8,413.79	61,000.00
2010	08/03/2016 07:03:53	VENTA MOSTRADOR	0	12,931.03	2,068.97	15,000.00
2009	07/03/2016 05:03:59	VENTA MOSTRADOR	0	16,551.72	2,648.28	19,200.00
2008	07/03/2016 05:03:22	Holman gamba	80122774	53,448.28	8,551.72	62,000.00
2007	07/03/2016 05:03:20	VENTA MOSTRADOR	0	19,827.59	3,172.41	23,000.00
2006	07/03/2016 04:03:00	TORNILLERIA INDUSTRIAL	860058433-6	10,344.83	1,655.17	12,000.00
2005	07/03/2016 04:03:24	Daniel Rojas	80430006	21,551.72	3,448.28	25,000.00
2004	07/03/2016 03:03:29	sautoandina s.a.s	800050088-3	17,241.38	2,758.62	20,000.00
2003	07/03/2016 03:03:38	Jose Vicente Castañeda	11521019	206,896.55	33,103.45	240,000.00
2002	07/03/2016 03:03:22	VENTA MOSTRADOR	0	1,724.14	275.86	2,000.00
2001	07/03/2016 03:03:05	PRODIMETAL SAS	900129353-5	4,310.34	689.66	5,000.00
2000	07/03/2016 02:03:32	INDUSTRIAS METALICAS EL PASCA SAS	900834468-7	4,310.34	689.66	5,000.00
1999	07/03/2016 02:03:14	alfonso marcelo	1071608356	37,931.03	6,068.97	44,000.00
1998	07/03/2016 02:03:42	Ana Cortez	52983275	603,448.28	96,551.72	700,000.00
1997	07/03/2016 12:03:55	NICOLAS ISASA	10011453	28,017.24	4,482.76	32,500.00
1996	07/03/2016 12:03:56	ORNALFE SAS	900417995-9	3,879.31	620.69	4,500.00
1995	07/03/2016 11:03:29	TUSCANY	900279810-2	70,689.66	11,310.34	82,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1994	07/03/2016 11:03:51	GRUPO SASA SAS	860517435-0	3,448.28	551.72	4,000.00
1993	07/03/2016 11:03:09	Fusion IT	830094935-5	3,448.28	551.72	4,000.00
1992	07/03/2016 11:03:00	NERPEL SAS	800174701-3	6,896.55	1,103.45	8,000.00
1991	07/03/2016 11:03:43	NERPEL SAS	800174701-3	32,758.62	5,241.38	38,000.00
1990	07/03/2016 10:03:45	SOLUCIONES TECNIFER SAS	900512633-4	29,310.34	4,689.66	34,000.00
1989	07/03/2016 10:03:58	D&T PROYECTOS SAS	900423498-4	11,206.90	1,793.10	13,000.00
1988	07/03/2016 10:03:57	INDUSTRIA METAL RUBER	900336665-5	275,687.34	44,109.97	319,797.32
1987	07/03/2016 10:03:19	EDGAR ALBERTO OCHOA	79894028-9	2,155.17	344.83	2,500.00
1986	07/03/2016 09:03:46	METRO CUADRADO	900332823-4	6,034.48	965.52	7,000.00
1985	07/03/2016 09:03:03	VENTA MOSTRADOR	0	11,637.93	1,862.07	13,500.00
1984	07/03/2016 09:03:22	ALBERTO GAHONA	79048311	15,517.24	2,482.76	18,000.00
1983	07/03/2016 09:03:16	HVS INGENIERIA SAS	900825371-3	8,620.69	1,379.31	10,000.00
1982	07/03/2016 09:03:25	AGROPECUARIA JARDIN SAS	860043809-6	21,120.69	3,379.31	24,500.00
1981	07/03/2016 08:03:23	QYZ CONSTRUCCIONES S.A.S	900779369-0	112,068.97	17,931.03	130,000.00
1980	07/03/2016 08:03:39	VENTA MOSTRADOR	0	38,793.10	6,206.90	45,000.00
1979	07/03/2016 08:03:35	QYZ CONSTRUCCIONES S.A.S	900779369-0	112,068.97	17,931.03	130,000.00
1978	05/03/2016 02:03:36	VENTA MOSTRADOR	0	7,758.62	1,241.38	9,000.00
1977	05/03/2016 02:03:23	mirandela 4	83004137-1	43,103.45	6,896.55	50,000.00
1976	05/03/2016 02:03:34	LAMDA TECNICOS	900878587-4	136,920.07	21,907.21	158,827.28
1975	05/03/2016 01:03:14	AM ARQUITECTURA + INGENIERIA SAS	900870775-6	1,724.14	275.86	2,000.00
1974	05/03/2016 01:03:59	CARROCERIAS DE OCCIDENTE	900880681-5	10,344.83	1,655.17	12,000.00
1973	05/03/2016 12:03:00	VENTA MOSTRADOR	0	8,620.69	1,379.31	10,000.00
1972	05/03/2016 12:03:04	INCOEL SAS	900531119-0	8,017.24	1,282.76	9,300.00
1971	05/03/2016 11:03:33	VENTA MOSTRADOR	0	24,568.97	3,931.03	28,500.00
1970	05/03/2016 11:03:28	VENTA MOSTRADOR	0	9,482.76	1,517.24	11,000.00
1969	05/03/2016 11:03:14	RAUL ALVARADO	79188505	16,034.48	2,565.52	18,600.00
1968	05/03/2016 10:03:06	YESID MOTEALEGRE	14229992	5,172.41	827.59	6,000.00
1967	05/03/2016 10:03:27	INGEACAB S.A.S	900728255-1	18,793.10	3,006.90	21,800.00
1966	05/03/2016 09:03:30	VENTA MOSTRADOR	0	2,586.21	413.79	3,000.00
1965	05/03/2016 09:03:09	MTI LTDA	832002243-0	12,068.97	1,931.03	14,000.00
1964	05/03/2016 09:03:36	ADRIANA ATUESTA	1073503669-2	46,551.72	7,448.28	54,000.00
1963	05/03/2016 09:03:00	PROTEX SA	830051740-1	4,344.83	695.17	5,040.00
1962	05/03/2016 08:03:04	MONTAJES Y MANTENIMIENTO INDUSTRIAL MZ S.A.S	900868204-6	4,310.34	689.66	5,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1961	05/03/2016 08:03:05	instacubiertas s.a.s	900648910-4	34,482.76	5,517.24	40,000.00
1960	04/03/2016 06:03:43	SEPTEM S.A.S	900281464-3	128,017.24	20,482.76	148,500.00
1959	04/03/2016 05:03:19	VENTA MOSTRADOR	0	16,810.34	2,689.66	19,500.00
1958	04/03/2016 05:03:21	SASA INGENIERIA ALEMANA	900596111-1	31,034.48	4,965.52	36,000.00
1957	04/03/2016 05:03:55	INGENIELECTRIC HIDRAULIC	900144752-3	7,758.62	1,241.38	9,000.00
1956	04/03/2016 04:03:42	TRITURADOS TG SA	900180809-7	39,655.17	6,344.83	46,000.00
1955	04/03/2016 04:03:20	D.I.E.L.M S.A.S	900789700-9	45,689.66	7,310.34	53,000.00
1954	04/03/2016 04:03:18	SOLUCIONES TECNIFER SAS	900512633-4	93,103.45	14,896.55	108,000.00
1953	04/03/2016 03:03:45	INDUSTRIA METAL RUBER	900336665-5	353,099.55	56,495.93	409,595.48
1952	04/03/2016 03:03:15	CARMEN LUCIA MONTAÑO	41621838	17,241.38	2,758.62	20,000.00
1951	04/03/2016 03:03:18	BORETS	900451379-5	5,181.90	829.10	6,011.00
1950	04/03/2016 02:03:48	MAQUICARDAN	830017419-8	307,619.20	49,219.07	356,838.27
1949	04/03/2016 02:03:52	Reforestadora Dages	900280533-9	38,620.69	6,179.31	44,800.00
1948	04/03/2016 12:03:08	MAQUICARDAN	830017419-8	17,241.38	2,758.62	20,000.00
1947	04/03/2016 12:03:55	QYZ CONSTRUCCIONES S.A.S	900779369-0	103,793.10	16,606.90	120,400.00
1946	04/03/2016 12:03:22	INDUALUMINIOS S.A.S	900508613-	14,224.14	2,275.86	16,500.00
1945	04/03/2016 11:03:13	MANGUERAS Y MONTAJES	830133296-5	12,931.03	2,068.97	15,000.00
1944	04/03/2016 11:03:14	CARROCERIAS DE OCCIDENTE	900880681-5	3,620.69	579.31	4,200.00
1943	04/03/2016 11:03:58	MULTI SERVICIOS Y REPUESTOS	900863612-5	54,741.38	8,758.62	63,500.00
1942	04/03/2016 11:03:13	IMBERCIONES Y CONSTRUCCIONES TAMBAKU	900699522-8	8,620.69	1,379.31	10,000.00
1941	04/03/2016 11:03:04	mauricio salazar	10273552-1	2,327.59	372.41	2,700.00
1940	04/03/2016 11:03:45	BENFOR S.A.S	860045671-6	73,103.45	11,696.55	84,800.00
1939	04/03/2016 10:03:43	CLAUDIA PALACIO	46648052	23,706.90	3,793.10	27,500.00
1938	04/03/2016 10:03:41	IMPORTACIONES EL TREBOL SA	800163872-7	8,189.66	1,310.34	9,500.00
1937	04/03/2016 10:03:37	IMPORTACIONES EL TREBOL SA	800163872-7	33,620.69	5,379.31	39,000.00
1936	04/03/2016 10:03:03	CESAR GUZMAN PATIÑO	79123215	88,793.10	14,206.90	103,000.00
1935	04/03/2016 09:03:31	jawin tunjano	1120558642	31,034.48	4,965.52	36,000.00
1934	04/03/2016 09:03:56	logintransportes omi s.a.s	900798940	46,551.72	7,448.28	54,000.00
1933	04/03/2016 09:03:19	BUNDI COLOMBIA	860029488-7	38,793.10	6,206.90	45,000.00
1932	04/03/2016 09:03:43	larry valencia	11813359	24,137.93	3,862.07	28,000.00
1931	04/03/2016 09:03:13	INDUSTRIA METAL RUBER	900336665-5	301,777.13	48,284.34	350,061.47
1930	04/03/2016 09:03:55	INGENIEROS G.F	800063815-8	56,034.48	8,965.52	65,000.00
1929	04/03/2016 09:03:35	INGENIEROS G.F	800063815-8	43,103.45	6,896.55	50,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1928	04/03/2016 08:03:22	SOLUCIONES TECNIFER SAS	900512633-4	56,034.48	8,965.52	65,000.00
1927	04/03/2016 08:03:05	GRUPO ALPHA	900203457-9	46,551.72	7,448.28	54,000.00
1926	04/03/2016 08:03:32	VENTA MOSTRADOR	0	2,758.62	441.38	3,200.00
1925	03/03/2016 05:03:07	CARROCERIAS DE OCCIDENTE	900880681-5	4,310.34	689.66	5,000.00
1924	03/03/2016 05:03:37	INGENIEROS G.F	800063815-8	51,724.14	8,275.86	60,000.00
1923	03/03/2016 04:03:33	MTI LTDA	832002243-0	60,344.83	9,655.17	70,000.00
1922	03/03/2016 04:03:02	CARROCERIAS DE OCCIDENTE	900880681-5	4,818.97	771.03	5,590.00
1921	03/03/2016 04:03:19	CONSTRUCCIONES Y MONTAJES SAVAL SAS	900829713-7	13,706.90	2,193.10	15,900.00
1920	03/03/2016 04:03:10	yacota sas	900570364-5	18,965.52	3,034.48	22,000.00
1919	03/03/2016 04:03:06	ADRIANA ATUESTA	1073503669-2	39,655.17	6,344.83	46,000.00
1918	03/03/2016 03:03:15	DANIEL FORERO	79136601	6,896.55	1,103.45	8,000.00
1917	03/03/2016 03:03:21	NICOLAS ISASA	10011453	12,413.79	1,986.21	14,400.00
1916	03/03/2016 03:03:38	MANUFACTURAS ELIOT	860000452-6	10,344.83	1,655.17	12,000.00
1915	03/03/2016 03:03:02	PRODITANQUES ING SAS	830040868-8	431,034.48	68,965.52	500,000.00
1914	03/03/2016 03:03:13	ALUMEN DE COLOMBIA	900223274-3	17,241.38	2,758.62	20,000.00
1913	03/03/2016 02:03:10	JUAN CARLOS VILLANUEVA VILLAMIL	4268242	3,300,344.83	528,055.17	3,828,400.00
1912	03/03/2016 02:03:11	JUAN CARLOS VILLANUEVA VILLAMIL	4268242	258,534.48	41,365.52	299,900.00
1911	03/03/2016 02:03:09	BENFOR S.A.S	860045671-6	46,465.52	7,434.48	53,900.00
1910	03/03/2016 02:03:02	CARROCERIAS DE OCCIDENTE	900880681-5	9,655.17	1,544.83	11,200.00
1909	03/03/2016 01:03:50	CONSTRUTOPO SAS	830054496-2	57,586.21	9,213.79	66,800.00
1908	03/03/2016 01:03:57	PRODITANQUES ING SAS	830040868-8	432,758.62	69,241.38	502,000.00
1907	03/03/2016 01:03:22	BENFOR S.A.S	860045671-6	59,396.55	9,503.45	68,900.00
1906	03/03/2016 01:03:39	CARROCERIAS DE OCCIDENTE	900880681-5	5,344.83	855.17	6,200.00
1905	03/03/2016 01:03:54	NICOLAS ISASA	10011453	6,465.52	1,034.48	7,500.00
1904	03/03/2016 01:03:56	GRUAS Y EQUIPOS SAS	860070770-2	12,931.03	2,068.97	15,000.00
1903	03/03/2016 12:03:11	CONSTRUTOPO SAS	830054496-2	36,379.31	5,820.69	42,200.00
1902	03/03/2016 12:03:08	AM ARQUITECTURA + INGENIERIA SAS	900870775-6	5,172.41	827.59	6,000.00
1901	03/03/2016 12:03:39	RINOT S.A.S	900622719-0	20,775.86	3,324.14	24,100.00
1900	03/03/2016 12:03:58	pablo baracaldo	3184296	88,793.10	14,206.90	103,000.00
1899	03/03/2016 11:03:43	CAMILO CARVAJAL	80007472	71,637.93	11,462.07	83,100.00
1898	03/03/2016 11:03:02	FERRELAMINASMOSQUERA	832009569-8	73,706.90	11,793.10	85,500.00
1897	03/03/2016 11:03:44	PRODIMETAL SAS	900129353-5	25,517.24	4,082.76	29,600.00
1896	03/03/2016 11:03:55	PSE LTDA	800200926-5	12,931.03	2,068.97	15,000.00

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1895	03/03/2016 11:03:26	Pablo Enrique Vargas	2960963	38,716.20	6,194.59	44,910.79
1894	03/03/2016 11:03:39	Tecnimotos Funza	10709643609	57,758.62	9,241.38	67,000.00
1893	03/03/2016 11:03:41	BRUS REFRIGERATION	900136900-3	51,933.19	8,309.31	60,242.50
1892	03/03/2016 10:03:37	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	28,017.24	4,482.76	32,500.00
1891	03/03/2016 10:03:43	ALBERTO GAHONA	79048311	14,224.14	2,275.86	16,500.00
1890	03/03/2016 09:03:25	ALEXANDER GALINDO	80495901	366,379.31	58,620.69	425,000.00
1889	03/03/2016 08:03:54	CARROCERIAS DE OCCIDENTE	900880681-5	7,327.59	1,172.41	8,500.00
1888	03/03/2016 08:03:19	instacubiertas s.a.s	900648910-4	63,793.10	10,206.90	74,000.00
1887	03/03/2016 08:03:51	fabricaciones y montajes jgb	900716780-5	69,827.59	11,172.41	81,000.00
1886	03/03/2016 08:03:06	REDES Y SERVICIOS ELECTRICOS	830052952-7	10,344.83	1,655.17	12,000.00
1885	02/03/2016 05:03:28	SENA	899999034-1	11,206.90	1,793.10	13,000.00
1884	02/03/2016 05:03:51	52990681	MARIA ESTELLA PUJANA	17,241.38	2,758.62	20,000.00
1883	02/03/2016 05:03:05	serviavicola lida	830028052-6	22,413.79	3,586.21	26,000.00
1882	02/03/2016 04:03:40	PSE LTDA	800200926-5	94,827.59	15,172.41	110,000.00
1881	02/03/2016 04:03:34	QYZ CONSTRUCCIONES S.A.S	900779369-0	120,689.66	19,310.34	140,000.00
1880	02/03/2016 02:03:02	INDUSTRIAS GOYAINCOL SA	830085497-2	12,068.97	1,931.03	14,000.00
1879	02/03/2016 02:03:54	SHIMASU ELECTRONICS	900458344-1	3,448.28	551.72	4,000.00
1878	02/03/2016 02:03:11	AVILTENZA LTDA	830118457-1	68,965.52	11,034.48	80,000.00
1877	02/03/2016 02:03:59	AVILTENZA LTDA	830118457-1	120,689.66	19,310.34	140,000.00
1876	02/03/2016 02:03:32	VENTA MOSTRADOR	0	12,068.97	1,931.03	14,000.00
1875	02/03/2016 02:03:16	ALUMINAR	900564168-3	23,275.86	3,724.14	27,000.00
1874	02/03/2016 02:03:39	CONERGIA SAS	900433051-9	15,172.41	2,427.59	17,600.00
1873	02/03/2016 02:03:04	INGEMET LTDA	832001489-0	5,603.45	896.55	6,500.00
1872	02/03/2016 01:03:48	INDUSTRIA METAL RUBER	900336665-5	155,265.52	24,842.48	180,108.00
1871	02/03/2016 01:03:24	LAMDA TECNICOS	900878587-4	1,802,281.90	288,365.10	2,090,647.00
1870	02/03/2016 12:03:47	Pedro Pardo	323380	11,594.83	1,855.17	13,450.00
1869	02/03/2016 12:03:51	QYZ CONSTRUCCIONES S.A.S	900779369-0	133,620.69	21,379.31	155,000.00
1868	02/03/2016 12:03:45	BLANCCASTEL SAS	900854686-1	61,637.93	9,862.07	71,500.00
1867	02/03/2016 12:03:45	INCOMINERIA SAS	900899110-5	21,551.72	3,448.28	25,000.00
1866	02/03/2016 12:03:00	ALFREDO MONTE NEGRO	7424599	9,482.76	1,517.24	11,000.00
1865	02/03/2016 11:03:42	CONSTRUCTORES INGENIEROS ROJAS ROMERO	900647021-7	112,068.97	17,931.03	130,000.00
1864	02/03/2016 11:03:53	MATERIALES Y LOGISTICA	900358477-1	28,017.24	4,482.76	32,500.00
1863	02/03/2016 11:03:01	ADRIANA ATUESTA	1073503669-2	103,448.28	16,551.72	120,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1862	02/03/2016 11:03:22	MATERIALES Y LOGISTICA	900358477-1	56,034.48	8,965.52	65,000.00
1861	02/03/2016 11:03:00	RAMONERRE SA	800216125-2	8,275.86	1,324.14	9,600.00
1860	02/03/2016 11:03:18	BLANCCASTEL SAS	900854686-1	81,896.55	13,103.45	95,000.00
1859	02/03/2016 11:03:05	TUSCANY	900279810-2	22,413.79	3,586.21	26,000.00
1858	02/03/2016 10:03:46	INCOEL SAS	900531119-0	28,448.28	4,551.72	33,000.00
1857	02/03/2016 09:03:22	RAMONERRE SA	800216125-2	20,689.66	3,310.34	24,000.00
1856	02/03/2016 09:03:37	ANTONIO VIANA	1082475079	8,620.69	1,379.31	10,000.00
1855	02/03/2016 09:03:44	CONERGIA SAS	900433051-9	32,758.62	5,241.38	38,000.00
1854	02/03/2016 09:03:18	ALUMINAR	900564168-3	20,258.62	3,241.38	23,500.00
1853	02/03/2016 09:03:37	MAKING SERVICES AND SOLUTIONS	900835650-6	29,568.97	4,731.03	34,300.00
1852	02/03/2016 08:03:23	ORLANDO GALLARDO	93355232	15,086.21	2,413.79	17,500.00
1851	02/03/2016 08:03:46	ingenium lida	90013447-5	9,482.76	1,517.24	11,000.00
1850	01/03/2016 06:03:58	MILENA ORDOÑEZ	52500016	77,586.21	12,413.79	90,000.00
1849	01/03/2016 06:03:06	GL INGENIERIA Y EQUIPOS SAS	900241469-9	27,500.00	4,400.00	31,900.00
1848	01/03/2016 04:03:47	EURO FIX SA	900701798-1	25,862.07	4,137.93	30,000.00
1847	01/03/2016 04:03:48	INGEACAB S.A.S	900728255-1	14,827.59	2,372.41	17,200.00
1846	01/03/2016 04:03:39	INGEACAB S.A.S	900728255-1	12,734.48	2,037.52	14,772.00
1845	01/03/2016 04:03:21	ECO LOGISTICA S.A.S	900383812-1	40,517.24	6,482.76	47,000.00
1844	01/03/2016 03:03:50	INDUSTRIA METAL RUBER	900336665-5	344,827.71	55,172.43	400,000.14
1843	01/03/2016 03:03:47	DISTRICAMER LTDA	830505917-8	5,344.83	855.17	6,200.00
1842	01/03/2016 02:03:56	IBC CODE CONTROL S.A.S	900319478-2	2,155.17	344.83	2,500.00
1841	01/03/2016 02:03:16	LUBRICANTES Y FILTROS DE OCCIDENTE	19472295-1	9,482.76	1,517.24	11,000.00
1840	01/03/2016 02:03:03	SHIMASU ELECTRONICS	900458344-1	6,896.55	1,103.45	8,000.00
1839	01/03/2016 01:03:33	CORE DE COLOMBIA S.A.S.	900104982-1	17,241.38	2,758.62	20,000.00
1838	01/03/2016 01:03:55	MCD AGROIN LTDA	832008716-1	25,682.34	4,109.18	29,791.52
1837	01/03/2016 01:03:38	VENTA MOSTRADOR	0	28,448.28	4,551.72	33,000.00
1836	01/03/2016 01:03:04	VENTA MOSTRADOR	0	12,068.97	1,931.03	14,000.00
1835	01/03/2016 12:03:57	VENTA MOSTRADOR	0	5,172.41	827.59	6,000.00
1834	01/03/2016 12:03:48	CEMPHAS LIDA	838081123-5	1,724.14	275.86	2,000.00
1833	01/03/2016 12:03:59	D&T PROYECTOS SAS	900423498-4	22,413.79	3,586.21	26,000.00
1832	01/03/2016 12:03:59	VENTA MOSTRADOR	0	29,077.59	4,652.41	33,730.00
1831	01/03/2016 11:03:21	PROACEROS DEL OCCIDENTE	815003093-5	155,172.41	24,827.59	180,000.00
1830	01/03/2016 11:03:35	TECNOAPLICACIONES	830116230-8	29,310.34	4,689.66	34,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1829	01/03/2016 10:03:33	Rolando Ceron Hoyos	10316048	470,186.21	75,229.79	545,416.00
1828	01/03/2016 10:03:21	isaia manrique	74364521	94,827.59	15,172.41	110,000.00
1827	01/03/2016 10:03:33	CRACIONES KAMUCHY	800159903-1	85,948.28	13,751.72	99,700.00
1826	01/03/2016 09:03:28	M SOLER LTDA	900154146-5	1,034.48	165.52	1,200.00
1825	01/03/2016 09:03:18	DLA SAS	830063479-5	6,034.48	965.52	7,000.00
1824	01/03/2016 09:03:53	VYR AGREGADOS SAS	900656717-2	104,310.34	16,689.66	121,000.00
1823	01/03/2016 09:03:54	INGENIELECTRIC HIDRAULIC	900144752-3	17,413.79	2,786.21	20,200.00
1822	01/03/2016 09:03:21	VYR AGREGADOS SAS	900656717-2	256,896.55	41,103.45	298,000.00
1821	01/03/2016 09:03:35	MHELS LTDA	900246871-1	29,310.34	4,689.66	34,000.00
1820	01/03/2016 08:03:33	VENTA MOSTRADOR	0	25,879.31	4,140.69	30,020.00
1819	01/03/2016 08:03:22	INVERSIONES JAIME LOPEZ	800155745-6	30,172.41	4,827.59	35,000.00
1818	01/03/2016 08:03:06	EDGAR ALBERTO OCHOA	79894028-9	7,758.62	1,241.38	9,000.00
1817	01/03/2016 08:03:09	HDL LOGISTICA S.A.S	900307145-3	10,689.66	1,710.34	12,400.00
1816	01/03/2016 08:03:23	Luis Valdeleon	13493375	18,103.45	2,896.55	21,000.00
1815	01/03/2016 08:03:37	TRITURADOS TG SA	900180809-7	16,551.72	2,648.28	19,200.00
1814	01/03/2016 07:03:33	CONSTRUCTORA INGEZA	900182710-6	13,793.10	2,206.90	16,000.00
1813	29/02/2016 05:02:35	SENA	899999034-1	46,120.69	7,379.31	53,500.00
1812	29/02/2016 05:02:01	VENTA MOSTRADOR	0	2,155.17	344.83	2,500.00
1811	29/02/2016 05:02:45	DFM SAS	900029001-9	28,017.24	4,482.76	32,500.00
1810	29/02/2016 04:02:05	MIROAL INGENIERIA S.A.S.	830059373-1	6,034.48	965.52	7,000.00
1809	29/02/2016 04:02:02	S Y P COLOMBIA S.A.S	900157534-0	42,672.41	6,827.59	49,500.00
1808	29/02/2016 04:02:12	JAVIER FORERO	79468092	25,000.00	4,000.00	29,000.00
1807	29/02/2016 03:02:40	Felix López	80351152	164,224.14	26,275.86	190,500.00
1806	29/02/2016 03:02:33	VENTA MOSTRADOR	0	3,017.24	482.76	3,500.00
1805	29/02/2016 02:02:54	VENTA MOSTRADOR	0	30,172.41	4,827.59	35,000.00
1804	29/02/2016 02:02:28	QUALITY	900514055	9,655.17	1,544.83	11,200.00
1803	29/02/2016 02:02:04	Mauricio Salazar Sierra	10273551-1	31,465.52	5,034.48	36,500.00
1802	29/02/2016 02:02:03	VENTA MOSTRADOR	0	34,482.76	5,517.24	40,000.00
1801	29/02/2016 02:02:26	TEG DISEÑOS Y ESTRUCTURAS LTDA	830139669-6	27,768.00	4,442.88	32,210.88
1800	29/02/2016 01:02:15	VENTURA TORRES GALVIS	14231716	211,206.90	33,793.10	245,000.00
1799	29/02/2016 01:02:46	SELLOPACK	800094377-6	20,689.66	3,310.34	24,000.00
1798	29/02/2016 01:02:44	HENRY ROBAYO	79573895	499,038.79	79,846.21	578,885.00
1797	29/02/2016 12:02:57	SETIP INGENIERIA	830092876-1	2,586.21	413.79	3,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1796	29/02/2016 12:02:16	INDUSTRIA METAL RUBER	900336665-5	482,568.97	77,211.03	559,780.00
1795	29/02/2016 12:02:24	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	40,517.24	6,482.76	47,000.00
1794	29/02/2016 12:02:18	VENTA MOSTRADOR	0	34,913.79	5,586.21	40,500.00
1793	29/02/2016 12:02:58	MANGUERAS Y MONTAJES	830133296-5	17,241.38	2,758.62	20,000.00
1792	29/02/2016 12:02:13	VENTA MOSTRADOR	0	7,327.59	1,172.41	8,500.00
1791	29/02/2016 11:02:24	VENTA MOSTRADOR	0	12,413.79	1,986.21	14,400.00
1790	29/02/2016 11:02:33	JAVIER HUMBERTO GOMEZ	79877824-3	12,931.03	2,068.97	15,000.00
1789	29/02/2016 11:02:09	EIS SAS	830015408-8	3,448.28	551.72	4,000.00
1788	29/02/2016 11:02:14	INDUSTRIAS SOLECARR SAS	900812408-0	7,758.62	1,241.38	9,000.00
1787	29/02/2016 10:02:57	ADRIANA ATUESTA	1073503669-2	51,724.14	8,275.86	60,000.00
1786	29/02/2016 10:02:53	SOLINOFF	800134773-2	18,103.45	2,896.55	21,000.00
1785	29/02/2016 10:02:42	ASOGALICIA	900594008-1	12,931.03	2,068.97	15,000.00
1784	29/02/2016 10:02:39	ISRAEL SANTANA	79161072-8	750,000.00	120,000.00	870,000.00
1783	29/02/2016 10:02:01	Cacharrería Mundial	890903463-2	10,344.83	1,655.17	12,000.00
1782	29/02/2016 09:02:48	SEN PLAS SAS	900405158-9	6,293.10	1,006.90	7,300.00
1781	29/02/2016 09:02:19	wilfredo rodriguez	79757064-8	4,310.34	689.66	5,000.00
1780	29/02/2016 09:02:57	S Y P COLOMBIA S.A.S	900157534-0	38,793.10	6,206.90	45,000.00
1779	29/02/2016 09:02:12	BAGGRIT DE COLOMBIA SA	830091965-2	62,931.03	10,068.97	73,000.00
1778	29/02/2016 09:02:03	S Y P COLOMBIA S.A.S	900157534-0	34,049.40	5,447.90	39,497.30
1777	29/02/2016 08:02:00	VENTA MOSTRADOR	0	6,896.55	1,103.45	8,000.00
1776	29/02/2016 08:02:35	EURO FIX SA	900701798-1	11,206.90	1,793.10	13,000.00
1775	29/02/2016 08:02:19	EURO FIX SA	900701798-1	13,103.45	2,096.55	15,200.00
1774	27/02/2016 02:02:27	TRANSPORTES LIMICIO	830101524-2	3,448.28	551.72	4,000.00
1773	27/02/2016 12:02:20	talleres tecnico colombianos lida	860030255-1	15,818.97	2,531.03	18,350.00
1772	27/02/2016 11:02:30	ESPUMTEX S.A.S	900572386-6	19,827.59	3,172.41	23,000.00
1771	27/02/2016 10:02:54	Luis Rincon	6612474-6	32,327.59	5,172.41	37,500.00
1770	27/02/2016 10:02:01	REYTOR SAS	900443342-1	1,304,188.45	208,670.15	1,512,858.60
1769	27/02/2016 10:02:59	prada gomez ingenieria lida	830135615-0	18,275.86	2,924.14	21,200.00
1768	27/02/2016 09:02:42	PEMARSA SA	830001241-4	11,379.31	1,820.69	13,200.00
1767	27/02/2016 09:02:45	INDUSTRIAL WASVELT	800166064-6	8,620.69	1,379.31	10,000.00
1766	27/02/2016 09:02:28	ALUMEN DE COLOMBIA	900223274-3	12,500.00	2,000.00	14,500.00
1765	27/02/2016 09:02:21	ULLOA ROJAS SOLUCIONES S.A.S	900804507-8	58,810.34	9,409.66	68,220.00
1764	27/02/2016 08:02:35	STEN COLOMBIA SAS	900603554-1	27,586.21	4,413.79	32,000.00



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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1763	26/02/2016 05:02:33	VENTA MOSTRADOR	0	12,896.55	2,063.45	14,960.00
1762	26/02/2016 05:02:29	SEN PLAS SAS	900405158-9	1,724.14	275.86	2,000.00
1761	26/02/2016 04:02:05	INGENIERIA DE PROYECTOS	900403359-3	5,344.83	855.17	6,200.00
1760	26/02/2016 04:02:12	VENTA MOSTRADOR	0	3,448.28	551.72	4,000.00
1759	26/02/2016 04:02:23	VENTA MOSTRADOR	0	2,586.21	413.79	3,000.00
1758	26/02/2016 03:02:58	INVERSIONES AGRICOLAS SANTA ROSA SA	900842821-8	17,586.21	2,813.79	20,400.00
1757	26/02/2016 03:02:49	FORMYKON SAS	900843103-2	3,965.52	634.48	4,600.00
1756	26/02/2016 03:02:12	VENTA MOSTRADOR	0	28,017.24	4,482.76	32,500.00
1755	26/02/2016 03:02:12	comsolutions s.a.s	900185223-4	21,120.69	3,379.31	24,500.00
1754	26/02/2016 01:02:22	INGENIELECTRIC HIDRAULIC	900144752-3	74,051.72	11,848.28	85,900.00
1753	26/02/2016 12:02:53	VENTA MOSTRADOR	0	9,051.72	1,448.28	10,500.00
1752	26/02/2016 12:02:52	INDUSTRIAS METALMECANICAS ARC SAS	900162934-3	5,603.45	896.55	6,500.00
1751	26/02/2016 12:02:58	SHIMASU ELECTRONICS	900458344-1	4,310.34	689.66	5,000.00
1750	26/02/2016 12:02:45	HUGO SANCHEZ	70731577	15,517.24	2,482.76	18,000.00
1749	26/02/2016 12:02:05	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	8,620.69	1,379.31	10,000.00
1748	26/02/2016 12:02:59	soluciones logísticas s.a.s	900604600-7	7,758.62	1,241.38	9,000.00
1747	26/02/2016 11:02:25	ANDRES MORA	98349083	17,241.38	2,758.62	20,000.00
1746	26/02/2016 11:02:49	CONSTRUCTORA SERVIPANEL	900501231-1	28,813.15	4,610.10	33,423.25
1745	26/02/2016 11:02:16	VENTA MOSTRADOR	0	94,827.59	15,172.41	110,000.00
1744	26/02/2016 10:02:15	assistech lida	90072631-0	15,517.24	2,482.76	18,000.00
1743	26/02/2016 10:02:44	TECNOSA SAS	900555485-5	5,603.45	896.55	6,500.00
1742	26/02/2016 10:02:35	NELLY PEREZ	21112957	166,729.22	26,676.68	193,405.89
1741	26/02/2016 09:02:24	INTMAC SAS	900368316-7	14,224.14	2,275.86	16,500.00
1740	26/02/2016 09:02:50	metalteck s.a.s	900166511-1	12,931.03	2,068.97	15,000.00
1739	26/02/2016 09:02:28	VENTA MOSTRADOR	0	6,896.55	1,103.45	8,000.00
1738	26/02/2016 09:02:18	Saatorcol S.A	830021122-1	25,862.07	4,137.93	30,000.00
1737	26/02/2016 09:02:19	LUCIPLAST SAS	800076721-0	1,724.14	275.86	2,000.00
1736	26/02/2016 09:02:26	HYDRAULIC SUPPLY SAS	900351943-0	3,017.24	482.76	3,500.00
1735	26/02/2016 08:02:41	ingeoestudios tecnicos lida	832005031-1	15,517.24	2,482.76	18,000.00
1734	26/02/2016 08:02:26	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	17,396.55	2,783.45	20,180.00
1733	26/02/2016 08:02:53	Pablo Goyo	322105	137,912.07	22,065.93	159,978.00
1732	25/02/2016 05:02:34	liliana tovar	52862179	3,448.28	551.72	4,000.00
1731	25/02/2016 04:02:13	ICEIN SAS	860005986-1	5,624.14	899.86	6,524.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7						
No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1730	25/02/2016 03:02:23	MIROAL INGENIERIA S.A.S.	830059373-1	6,034.48	965.52	7,000.00
1729	25/02/2016 02:02:14	INGEACAB S.A.S	900728255-1	46,724.14	7,475.86	54,200.00
1728	25/02/2016 02:02:19	LAMDA TECNICOS	900878587-4	445,228.62	71,236.58	516,465.20
1727	25/02/2016 02:02:55	ingmec asociandos lida	900337842-7	27,586.21	4,413.79	32,000.00
1726	25/02/2016 02:02:00	ALBERTO GAHONA	79048311	12,931.03	2,068.97	15,000.00
1725	25/02/2016 01:02:13	NELLY PEREZ	21112957	17,068.97	2,731.03	19,800.00
1724	25/02/2016 01:02:15	SHIMASU ELECTRONICS	900458344-1	8,620.69	1,379.31	10,000.00
1723	25/02/2016 01:02:32	LUIS RINCON	80438605	12,931.03	2,068.97	15,000.00
1722	25/02/2016 01:02:34	ADRIANA ATUESTA	1073503669-2	41,379.31	6,620.69	48,000.00
1721	25/02/2016 01:02:21	JB REFRIJERACIONES INDUSTRIALES	832010363-1	12,758.62	2,041.38	14,800.00
1720	25/02/2016 12:02:53	MN INGIENERIA INTEGRAL	900590590-9	66,810.34	10,689.66	77,500.00
1719	25/02/2016 11:02:10	TRIENERGY SA	890210534-1	4,310.34	689.66	5,000.00
1718	25/02/2016 11:02:02	D&T PROYECTOS SAS	900423498-4	5,603.45	896.55	6,500.00
1717	25/02/2016 11:02:39	JORGE AVILA	80419381	38,793.10	6,206.90	45,000.00
1716	25/02/2016 11:02:51	VENTA MOSTRADOR	0	1,379.31	220.69	1,600.00
1715	25/02/2016 11:02:43	MIROAL INGENIERIA S.A.S.	830059373-1	8,620.69	1,379.31	10,000.00
1714	25/02/2016 11:02:22	CONTRAPESO LTDA	811035133-4	30,086.21	4,813.79	34,900.00
1713	25/02/2016 10:02:03	INDUSTRIAS METALICAS EL PASCA SAS	900834468-7	12,931.03	2,068.97	15,000.00
1712	25/02/2016 10:02:55	BRUS REFRIGERATION	900136900-3	75,000.00	12,000.00	87,000.00
1711	25/02/2016 09:02:50	roberto zambrano	79136236	116,984.07	18,717.45	135,701.52
1710	25/02/2016 09:02:39	SET BOX SAS	900467250-4	21,551.72	3,448.28	25,000.00
1709	25/02/2016 09:02:56	VENTA MOSTRADOR	0	3,879.31	620.69	4,500.00
1708	25/02/2016 08:02:03	Julian Hoyos	16832429	327,586.21	52,413.79	380,000.00
1707	25/02/2016 08:02:59	REYTOR SAS	900443342-1	2,066,551.72	330,648.28	2,397,200.00
1706	25/02/2016 08:02:06	PROACEROS DEL OCCIDENTE	815003093-5	4,137.93	662.07	4,800.00
1705	24/02/2016 05:02:04	Guillermo Iregui	19252033	11,206.90	1,793.10	13,000.00
1704	24/02/2016 04:02:08	INDULATEX SA	860525726-2	10,344.83	1,655.17	12,000.00
1703	24/02/2016 04:02:35	Fabio Bernal	79132593	8,642.24	1,382.76	10,025.00
1702	24/02/2016 04:02:31	instacubiertas s.a.s	900648910-4	21,551.72	3,448.28	25,000.00
1701	24/02/2016 03:02:33	AGREGADOS YARIMA	900430824-1	234,482.76	37,517.24	272,000.00
1700	24/02/2016 03:02:54	TRANSPORTES LIMICIO	830101524-2	3,448.28	551.72	4,000.00
1699	24/02/2016 03:02:40	VENTA MOSTRADOR	0	28,448.28	4,551.72	33,000.00
1698	24/02/2016 03:02:35	AGROBETANIA SA	860030764-7	3,448.28	551.72	4,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7

No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1697	24/02/2016 02:02:04	AMCOR	800041723-4	38,793.10	6,206.90	45,000.00
1696	24/02/2016 02:02:51	HYDRAULIC SUPPLING SAS	830127194-8	24,137.93	3,862.07	28,000.00
1695	24/02/2016 02:02:39	INDUSTRIAS METALICAS EL PASCA SAS	900834468-7	6,601.72	1,056.28	7,658.00
1694	24/02/2016 02:02:25	soluciones logísticas s.a.s	900604600-7	34,482.76	5,517.24	40,000.00
1693	24/02/2016 01:02:12	BRUS REFRIGERATION	900136900-3	4,310.34	689.66	5,000.00
1692	24/02/2016 01:02:54	VENTA MOSTRADOR	0	56,034.48	8,965.52	65,000.00
1691	24/02/2016 01:02:47	CONSTRUIR FUTURO SAS	832008001-2	11,206.90	1,793.10	13,000.00
1690	24/02/2016 12:02:15	Cacharrería Mundial	890903463-2	2,586.21	413.79	3,000.00
1689	24/02/2016 11:02:39	TEG DISEÑOS Y ESTRUCTURAS LTDA	830139669-6	11,206.90	1,793.10	13,000.00
1688	24/02/2016 11:02:25	TEG DISEÑOS Y ESTRUCTURAS LTDA	830139669-6	12,931.03	2,068.97	15,000.00
1687	24/02/2016 11:02:01	TECNICOS EN COMBUSTION Y TRATAMIENTOS DE AGUAS S,A,S	860451858-7	29,310.34	4,689.66	34,000.00
1686	24/02/2016 11:02:12	KONECRANES COLOMBIA SAS	830035116-8	10,000.00	1,600.00	11,600.00
1685	24/02/2016 11:02:38	VENTA MOSTRADOR	0	10,344.83	1,655.17	12,000.00
1684	24/02/2016 11:02:10	TK Service	900734186-6	36,206.90	5,793.10	42,000.00
1683	24/02/2016 10:02:32	VINDICO S.A.S	860523790-5	52,586.21	8,413.79	61,000.00
1682	24/02/2016 10:02:27	INDULATEX SA	860525726-2	31,938.38	5,110.14	37,048.52
1681	24/02/2016 10:02:22	IMPORTACIONES EL TREBOL SA	800163872-7	17,241.38	2,758.62	20,000.00
1680	24/02/2016 10:02:35	ADRIANA ATUESTA	1073503669-2	37,068.97	5,931.03	43,000.00
1679	24/02/2016 10:02:15	MAQUIMETAL	900750339-3	10,344.83	1,655.17	12,000.00
1678	24/02/2016 09:02:31	efecty seguros soluciones integrales s.a.s	900694767-2	14,224.14	2,275.86	16,500.00
1677	24/02/2016 09:02:01	Intercolombiana de Servicios	900311088-7	6,465.52	1,034.48	7,500.00
1676	24/02/2016 09:02:43	ICM INGENIEROS	800231021-8	6,896.55	1,103.45	8,000.00
1675	24/02/2016 09:02:42	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	29,741.38	4,758.62	34,500.00
1674	24/02/2016 09:02:43	INGESANTANDER LTDA	900461177-7	43,103.45	6,896.55	50,000.00
1673	24/02/2016 08:02:00	VENTA MOSTRADOR	0	6,034.48	965.52	7,000.00
1672	24/02/2016 08:02:02	Pedro Ansola	11432645	49,992.24	7,998.76	57,991.00
1671	24/02/2016 08:02:48	Agro Compost SAS	900514991-5	87,231.90	13,957.10	101,189.00
1670	24/02/2016 08:02:42	MIROAL INGENIERIA S.A.S.	830059373-1	15,086.21	2,413.79	17,500.00
1669	23/02/2016 06:02:13	MAICOL GALINDO	80766310	129,310.34	20,689.66	150,000.00
1668	23/02/2016 04:02:55	JUAN GUSTAVO ARIZA	91200571	8,620.69	1,379.31	10,000.00
1667	23/02/2016 04:02:11	PIDCO DE COLOMBIA SAS	830013127-4	5,172.41	827.59	6,000.00
1666	23/02/2016 04:02:18	AM ARQUITECTURA + INGENIERIA SAS	900870775-6	7,327.59	1,172.41	8,500.00
1665	23/02/2016 03:02:53	QYZ CONSTRUCCIONES S.A.S	900779369-0	30,172.41	4,827.59	35,000.00

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EMPRESA: TORNILLOS 7777777 SAS--Nit:900.912.012-7						
No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1664	23/02/2016 03:02:58	TEG DISEÑOS Y ESTRUCTURAS LTDA	830139669-6	97,159.28	15,545.48	112,704.77
1663	23/02/2016 03:02:50	W Medios Gráficos	900728776-7	32,459.75	5,193.56	37,653.31
1662	23/02/2016 03:02:03	SERVIMAGRO S.A.S	832011283-3	45,656.03	7,304.97	52,961.00
1661	23/02/2016 03:02:26	MASEQUIPOS SAS	900738251-5	8,965.52	1,434.48	10,400.00
1660	23/02/2016 02:02:26	aso ingenieria lida	830001549-7	5,172.41	827.59	6,000.00
1659	23/02/2016 02:02:35	MASEQUIPOS SAS	900738251-5	15,517.24	2,482.76	18,000.00
1658	23/02/2016 12:02:59	AM ARQUITECTURA + INGENIERIA SAS	900870775-6	17,241.38	2,758.62	20,000.00
1657	23/02/2016 12:02:54	GESTION E INNOVACION ENERGETICA	900609415-3	27,586.21	4,413.79	32,000.00
1656	23/02/2016 12:02:21	PEMARSA SA	830001241-4	27,586.21	4,413.79	32,000.00
1655	23/02/2016 12:02:54	AYG SERVICIOS E INGENIERIA	900067776-1	17,241.38	2,758.62	20,000.00
1654	23/02/2016 12:02:40	nicolas arenas	1073237628	40,517.24	6,482.76	47,000.00
1653	23/02/2016 11:02:02	INDUSTRIA METAL RUBER	900336665-5	353,397.41	56,543.59	409,941.00
1652	23/02/2016 10:02:30	ingmec asociandos lida	900337842-7	1,982.76	317.24	2,300.00
1651	23/02/2016 10:02:59	dolphin express	8300982166	172,413.79	27,586.21	200,000.00
1650	23/02/2016 09:02:29	cr proyectos civiles s.a.s	830135493-9	12,068.97	1,931.03	14,000.00
1649	23/02/2016 09:02:31	TROPICAL CROP SAS	811026944-2	12,931.03	2,068.97	15,000.00
1648	23/02/2016 09:02:26	HILANDERIAS BOGOTA SA	860011109-1	6,379.31	1,020.69	7,400.00
1647	23/02/2016 09:02:34	RECICLAIR L-T-D-A	830126819-8	30,517.24	4,882.76	35,400.00
1646	23/02/2016 08:02:42	VENTA MOSTRADOR	0	6,034.48	965.52	7,000.00
1645	23/02/2016 08:02:30	VENTA MOSTRADOR	0	100.86	16.14	117.00
1644	23/02/2016 08:02:22	VENTA MOSTRADOR	0	25,241.38	4,038.62	29,280.00
1643	23/02/2016 08:02:08	TRITURADOS TG SA	900180809-7	12,931.03	2,068.97	15,000.00
1642	23/02/2016 08:02:11	SEPTEM S.A.S	900281464-3	18,965.52	3,034.48	22,000.00
1641	23/02/2016 08:02:30	Maria Hilda Diaz de Molina	41372843	29,518.10	4,722.90	34,241.00
1640	22/02/2016 05:02:28	ORLANDO ROJAS ROJAS	79136148	17,241.38	2,758.62	20,000.00
1639	22/02/2016 05:02:02	MARCO ANTONIO FERNANDEZ	80495144	72,055.86	11,528.94	83,584.79
1638	22/02/2016 04:02:26	Luis Gonzalez	80814190	74,741.38	11,958.62	86,700.00
1637	22/02/2016 04:02:49	AM ARQUITECTURA + INGENIERIA SAS	900870775-6	1,724.14	275.86	2,000.00
1636	22/02/2016 04:02:07	PLEXIN SAS	800007473-4	41,379.31	6,620.69	48,000.00
1635	22/02/2016 04:02:22	MIGA SA	830062162-1	1,724.14	275.86	2,000.00
1634	22/02/2016 03:02:33	irridelco	800224148-5	4,741.38	758.62	5,500.00
1633	22/02/2016 03:02:39	INDUSTRIAS SYF	900734553-6	4,310.34	689.66	5,000.00
1632	22/02/2016 03:02:18	Soenergy SAS	830130106-0	8,620.69	1,379.31	10,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1631	22/02/2016 03:02:46	MIROAL INGENIERIA SAS	830053973-1	9,051.72	1,448.28	10,500.00
1630	22/02/2016 02:02:36	INGENIUM LTDA	900134475-5	21,551.72	3,448.28	25,000.00
1629	22/02/2016 02:02:33	CESAR GUZMAN PATIÑO	79123215	141,810.34	22,689.66	164,500.00
1628	22/02/2016 02:02:30	SHIMASU ELECTRONICS	900458344-1	8,620.69	1,379.31	10,000.00
1627	22/02/2016 01:02:25	MANGUERAS Y MONTAJES	830133296-5	59,645.44	9,543.27	69,188.71
1626	22/02/2016 01:02:28	MIROAL INGENIERIA SAS	830053973-1	59,482.76	9,517.24	69,000.00
1625	22/02/2016 01:02:14	PLASTICOS MQ SAS	830098143-7	9,051.72	1,448.28	10,500.00
1624	22/02/2016 01:02:51	INDUSTRIA METAL RUBER	900336665-5	406,958.85	65,113.42	472,072.27
1623	22/02/2016 01:02:17	INCOMINERIA SAS	900899110-5	368,965.52	59,034.48	428,000.00
1622	22/02/2016 12:02:22	CRISRIAN CAMILO MILLAN HERNANDES	1019029760	17,241.38	2,758.62	20,000.00
1621	22/02/2016 12:02:41	EDGAR ALBERTO OCHOA	79894028-9	3,017.24	482.76	3,500.00
1620	22/02/2016 12:02:58	chemical containment andina s.a.s	900305573-3	28,448.28	4,551.72	33,000.00
1619	22/02/2016 11:02:37	CESAR GUZMAN PATIÑO	79123215	9,482.76	1,517.24	11,000.00
1618	22/02/2016 11:02:21	AGROBETANIA SA	860030764-7	23,275.86	3,724.14	27,000.00
1617	22/02/2016 10:02:26	MIROAL INGENIERIA SAS	830053973-1	2,586.21	413.79	3,000.00
1616	22/02/2016 10:02:16	Luis Valdeleon	13493375	19,396.55	3,103.45	22,500.00
1615	22/02/2016 10:02:36	INDUSTRIAS METALICAS EL PASCA SAS	900834468-7	16,379.31	2,620.69	19,000.00
1614	22/02/2016 10:02:22	nestor moreno	80393098	73,534.48	11,765.52	85,300.00
1613	22/02/2016 10:02:44	RAFAEL ANGEL GONZALEZ	8751772-9	4,137.93	662.07	4,800.00
1612	22/02/2016 10:02:31	FROZEN EXPRESS	800241598	8,620.69	1,379.31	10,000.00
1611	22/02/2016 09:02:18	isaias manrique	74364521	51,724.14	8,275.86	60,000.00
1610	22/02/2016 09:02:30	INESCOL LTDA	900283716-3	71,120.69	11,379.31	82,500.00
1609	22/02/2016 08:02:55	RUTAS Y SEÑALES S.A.S	800244835-2	42,120.60	6,739.30	48,859.89
1608	22/02/2016 08:02:37	ORLANDO ROJAS ROJAS	79136148	13,620.69	2,179.31	15,800.00
1607	22/02/2016 07:02:48	Inor Ingenieros	800087408-7	2,586.21	413.79	3,000.00
1606	21/02/2016 12:02:25	Wilter Mejia	10184517	300,840.36	48,134.46	348,974.82
1605	20/02/2016 03:02:17	EDGAR ALBERTO OCHOA	79894028-9	8,620.69	1,379.31	10,000.00
1604	20/02/2016 03:02:51	FUNDACION COMPARTIR	860090032-0	23.28	3.72	27.00
1603	20/02/2016 02:02:29	instacubiertas s.a.s	900648910-4	45,258.62	7,241.38	52,500.00
1602	20/02/2016 02:02:35	Juan Gabriel Izarazo Garcia	13929816	477,683.33	76,429.33	554,112.66
1601	20/02/2016 12:02:54	EDGAR ALBERTO OCHOA	79894028-9	6,043.10	966.90	7,010.00
1600	20/02/2016 12:02:37	Pastor Alirio Sarmiento Martinez	79134510	435,344.83	69,655.17	505,000.00
1599	20/02/2016 12:02:29	CARROCERIAS DE OCCIDENTE	900880681-5	2,586.21	413.79	3,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1598	20/02/2016 12:02:31	Eulen Colombia SA	830056418-7	20,689.66	3,310.34	24,000.00
1597	20/02/2016 11:02:38	ADRIANA ATUESTA	1073503669-2	8,620.69	1,379.31	10,000.00
1596	20/02/2016 11:02:42	MIROAL INGENIERIA SAS	830053973-1	77,974.14	12,475.86	90,450.00
1595	20/02/2016 10:02:41	ALBERTO GAHONA	79048311	12,931.03	2,068.97	15,000.00
1594	20/02/2016 10:02:23	EDGAR ALBERTO OCHOA	79894028-9	19,784.48	3,165.52	22,950.00
1593	20/02/2016 10:02:58	TECNICOS EN COMBUSTION Y TRATAMIENTOS DE AGUAS S.A.S	860451858-7	27,155.17	4,344.83	31,500.00
1592	20/02/2016 09:02:54	FORMAPOR COLOMBIA SAS	900448435-9	29,310.34	4,689.66	34,000.00
1591	20/02/2016 09:02:35	INDISMONT S.A.S	900412645-3	62,068.97	9,931.03	72,000.00
1590	20/02/2016 09:02:14	VENTA MOSTRADOR	0	4,310.34	689.66	5,000.00
1589	20/02/2016 08:02:12	IMPORTACIONES EL TREBOL SA	800163872-7	39,224.14	6,275.86	45,500.00
1588	20/02/2016 08:02:21	GEOHIDRAULICAS LTDA	830052127-0	5,172.41	827.59	6,000.00
1587	20/02/2016 08:02:14	CARROCERIAS DE OCCIDENTE	900880681-5	19,379.31	3,100.69	22,480.00
1586	20/02/2016 08:02:11	VENTA MOSTRADOR	0	28,448.28	4,551.72	33,000.00
1585	19/02/2016 06:02:34	PSE LTDA	800200926-5	24,353.45	3,896.55	28,250.00
1584	19/02/2016 05:02:10	produccion y gestion	830054444-1	15,086.21	2,413.79	17,500.00
1583	19/02/2016 05:02:19	SNA LTDA	800169674-2	21,034.48	3,365.52	24,400.00
1582	19/02/2016 04:02:46	fitness services sas	830501731-7	8,275.86	1,324.14	9,600.00
1581	19/02/2016 04:02:36	ACEBRE SAS	900161996-5	2,586.21	413.79	3,000.00
1580	19/02/2016 04:02:53	DELTEC SA	800166199-1	24,137.93	3,862.07	28,000.00
1579	19/02/2016 04:02:32	COMPAÑIA DE REVESTIMIENTOS SAS	900381401-9	15,862.07	2,537.93	18,400.00
1578	19/02/2016 03:02:00	MEJORA VIA SAS	900236469-9	11,724.14	1,875.86	13,600.00
1577	19/02/2016 03:02:53	CONSTRUCTORES INGENIEROS ROJAS ROMERO	900647021-7	5,172.41	827.59	6,000.00
1576	19/02/2016 03:02:50	BUNDI COLOMBIA	860029488-7	54,260.34	8,681.66	62,942.00
1575	19/02/2016 03:02:08	CRISTIAN AREVALO	11511498-7	37,931.03	6,068.97	44,000.00
1574	19/02/2016 02:02:25	ADRIANA ATUESTA	1073503669-2	64,655.17	10,344.83	75,000.00
1573	19/02/2016 01:02:26	Javier Castañeda	11523854	7,758.62	1,241.38	9,000.00
1572	19/02/2016 12:02:20	OASIS FLORALIFE COLOMBIA SAS	900166230-5	27,586.21	4,413.79	32,000.00
1571	19/02/2016 12:02:03	TRANSPORTES LIMICIO	830101524-2	8,620.69	1,379.31	10,000.00
1570	19/02/2016 11:02:21	OASIS FLORALIFE COLOMBIA SAS	900166230-5	2,586.21	413.79	3,000.00
1569	19/02/2016 11:02:20	DOTAESCOL LTDA	800048663-2	25,862.07	4,137.93	30,000.00
1568	19/02/2016 11:02:12	URBANO LOGISTICA	830029038-7	4,310.34	689.66	5,000.00
1567	19/02/2016 11:02:00	Plinio Daza	7161887	43,103.45	6,896.55	50,000.00
1566	19/02/2016 10:02:02	ARNOLD RENE MONROY RODRIGUEZ	3021580-1	119,827.59	19,172.41	139,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1565	19/02/2016 10:02:39	CD SYSTEMS	830000323-5	16,551.72	2,648.28	19,200.00
1564	19/02/2016 09:02:05	INCOEL SAS	900531119-0	14,655.17	2,344.83	17,000.00
1563	19/02/2016 09:02:40	ALUMINAR	900564168-3	6,896.55	1,103.45	8,000.00
1562	19/02/2016 09:02:17	DIMAIN W A N SAS	900506487-0	12,500.00	2,000.00	14,500.00
1561	19/02/2016 09:02:21	MTI LTDA	832002243-0	129,310.34	20,689.66	150,000.00
1560	19/02/2016 08:02:13	COMERCIALISADORA RUBENS LTDA	830011553	42,241.38	6,758.62	49,000.00
1559	19/02/2016 08:02:02	MTI LTDA	832002243-0	18,121.55	2,899.45	21,021.00
1558	19/02/2016 08:02:44	CONSTRUCTORES INGENIEROS ROJAS ROMERO	900647021-7	46,904.82	7,504.77	54,409.59
1557	19/02/2016 08:02:33	VENTA MOSTRADOR	0	76,837.93	12,294.07	89,132.00
1556	19/02/2016 08:02:48	AJCM	900548381-9	36,551.72	5,848.28	42,400.00
1555	19/02/2016 08:02:48	VENTA MOSTRADOR	0	12,931.03	2,068.97	15,000.00
1554	19/02/2016 07:02:40	ADCE SERVIMONTAJES SAS	900798855-1	120,689.66	19,310.34	140,000.00
1553	18/02/2016 06:02:59	PROIMA SAS	900789961-4	264,224.14	42,275.86	306,500.00
1552	18/02/2016 04:02:13	INDUSTRIAS SYF	900734553-6	59,034.48	9,445.52	68,480.00
1551	18/02/2016 02:02:24	TFI COLOMBIA	900238756-7	5,172.41	827.59	6,000.00
1550	18/02/2016 02:02:22	MAQUIMETAL	900750339-3	12,931.03	2,068.97	15,000.00
1549	18/02/2016 02:02:46	ABASTECER DEMOLICIONES	830136197-8	40,066.38	6,410.62	46,477.00
1548	18/02/2016 02:02:52	AGROBETANIA SA	860030764-7	6,465.52	1,034.48	7,500.00
1547	18/02/2016 01:02:34	MIROAL INGENIERIA S.A.S.	830059373-1	9,051.72	1,448.28	10,500.00
1546	18/02/2016 01:02:00	VENTA MOSTRADOR	0	25,862.07	4,137.93	30,000.00
1545	18/02/2016 01:02:25	Construcciones e Ingenieria CIAPA SAS	900530507-0	26,724.14	4,275.86	31,000.00
1544	18/02/2016 01:02:25	SANTALEC S.A.S	900675915-5	5,172.41	827.59	6,000.00
1543	18/02/2016 01:02:23	VENTA MOSTRADOR	0	9,482.76	1,517.24	11,000.00
1542	18/02/2016 12:02:27	JOSE DARIO VALERTIANO	7316364-9	181,896.55	29,103.45	211,000.00
1541	18/02/2016 11:02:45	CARLOS FONSECA	79272982-1	73,275.86	11,724.14	85,000.00
1540	18/02/2016 11:02:20	Jenny Alvarez	1072493939	128,879.31	20,620.69	149,500.00
1539	18/02/2016 11:02:22	RECICLAIR L-T-D-A	830126819-8	14,224.14	2,275.86	16,500.00
1538	18/02/2016 11:02:25	CRACIONES KAMUCHY	800159903-1	57,413.79	9,186.21	66,600.00
1537	18/02/2016 10:02:24	METALCONT SAS	860532313-3	42,672.41	6,827.59	49,500.00
1536	18/02/2016 09:02:20	VENTA MOSTRADOR	0	12,931.03	2,068.97	15,000.00
1535	18/02/2016 09:02:40	PROTEICA SAS	800216494-5	47,413.79	7,586.21	55,000.00
1534	18/02/2016 09:02:21	RAFAEL ROJAS	3032910	474,137.93	75,862.07	550,000.00
1533	18/02/2016 09:02:58	AM ARQUITECTURA + INGENIERIA SAS	900870775-6	17,241.38	2,758.62	20,000.00

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No Fac	Fecha	Cliente	NIT	Subtotal	Iva	Total
1532	18/02/2016 09:02:12	AGROSERVICIOS ROMERO BELTRAN S.A.S	900846509-2	56,034.48	8,965.52	65,000.00
1531	18/02/2016 08:02:17	LUIS LARA	13847026-4	17,241.38	2,758.62	20,000.00
1530	18/02/2016 08:02:05	NDT INTEGRAL SOLUTIONS SAS	900459742-2	21,551.72	3,448.28	25,000.00
1529	18/02/2016 08:02:19	VENTA MOSTRADOR	0	2,155.17	344.83	2,500.00
1528	18/02/2016 08:02:44	VENTA MOSTRADOR	0	15,127.59	2,420.41	17,548.00