

Feb-23-2022

*** PAGINA : 1

LOGISTICA ESTRUCTURAL S.A - 900.161.726-3

Listado de Movimiento por Documento

Contai Multimes 2022-1a RT

Feb-28-2022

10:31 am

No.Reg	Cuenta	Compt	Fecha	Docto.Ref	Detalle	Id	Valor	Valor Base	Nit C.C.
--------	--------	-------	-------	-----------	---------	----	-------	------------	----------

Comprobante No. 00008 VARIOS

Documento No. 000007947

000307	15-20-07-45	00008	Feb/28/2022	FE0005999	VENTA BATERIA	Cr	12,495,000.00	0.00	900161726
000308	15-92-12-45	00008	Feb/28/2022	FE0005999	VENTA BATERIA	Db	11,453,750.00	0.00	
000309	15-92-37-80	00008	Feb/28/2022	FE0005999	VENTA BATERIA	Db	833,000.00	0.00	15200000174
000310	42-45-20-02	00008	Feb/28/2022	FE0005999	VENTA BATERIA	Db	208,250.00	0.00	900161726

Total Documento 000007947	Débito	12,495,000.00	Crédito	12,495,000.00	Diferencia	0.00
---------------------------	--------	---------------	---------	---------------	------------	------

Total Comprobante 00008	Débito	12,495,000.00	Crédito	12,495,000.00	Diferencia	0.00
-------------------------	--------	---------------	---------	---------------	------------	------

Total General	Débito	12,495,000.00	Crédito	12,495,000.00	Diferencia	0.00
---------------	--------	---------------	---------	---------------	------------	------