

Sep-27-2021

*** PAGINA : 1

LOGISTICA ESTRUCTURAL S.A - 900.161.726-3

Listado de Movimiento por Documento

Contai Multimes 2021-2b RT

Sep-30-2021

11:18 am

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

Comprobante No. 00008 VARIOS

Documento No. 000007773

006364	15-20-05-90	00008	Sep/30/2021	000FE4702	VENTA MEGACOMERCIAL	Cr	19,990,539.00	0.00	900161726
006365	15-92-10-90	00008	Sep/30/2021	000FE4702	VENTA MEGACOMERCIAL	Db	13,594,705.00	0.00	
006366	42-45-20-02	00008	Sep/30/2021	000FE4702	VENTA MEGACOMERCIAL	Db	6,395,834.00	0.00	900161726

Total Documento	000007773		Débito	19,990,539.00	Crédito	19,990,539.00	Diferencia	0.00
-----------------	-----------	--	--------	---------------	---------	---------------	------------	------

Total Comprobante	00008		Débito	19,990,539.00	Crédito	19,990,539.00	Diferencia	0.00
-------------------	-------	--	--------	---------------	---------	---------------	------------	------

Total General			Débito	19,990,539.00	Crédito	19,990,539.00	Diferencia	0.00
---------------	--	--	--------	---------------	---------	---------------	------------	------