

LOGISTICA ESTRUCTURAL S.A - 900.161.726-3

Listado de Movimiento por Documento

Contai Multimes 2021-2a RT

Ago-31-2021

04:37 pm

No.Reg	Cuenta	Compt	Fecha	Docto.Ref	Detalle	Id	Valor	Valor Base	Nit C.C.
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Comprobante No. 00008 VARIOS

Documento No. 000007728

000001	15-20-06-35	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Cr		3,640,305.00	0.00	900161726
000002	15-92-11-35	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Db		1,880,832.00	0.00	900161726
000003	53-10-30	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Db		1,759,473.00	0.00	900161726 010100
000004	15-20-06-37	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Cr		3,640,305.00	0.00	900161726
000005	15-92-11-37	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Db		1,880,832.00	0.00	900161726
000006	53-10-30	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Db		1,759,473.00	0.00	900161726 010100
000007	15-20-07-04	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Cr		4,628,400.00	0.00	900161726
000008	15-92-12-04	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Db		2,198,490.00	0.00	
000009	53-10-30	00008	Ago/31/2021	000FE4317	VENTA ZAPATA LOPEZ J Db		2,429,910.00	0.00	900161726 010100

Total Documento 000007728	Débito	11,909,010.00	Crédito	11,909,010.00	Diferencia	0.00
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Total Comprobante 00008	Débito	11,909,010.00	Crédito	11,909,010.00	Diferencia	0.00
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Total General	Débito	11,909,010.00	Crédito	11,909,010.00	Diferencia	0.00
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