

Abr-28-2022

\*\*\* PAGINA : 1

LOGISTICA ESTRUCTURAL S.A - 900.161.726-3

Listado de Movimiento por Documento

Contai Multimes 2022-1c RT

Abr-30-2022

05:30 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. 000008005

004632	15-20-07-13	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Cr		14,998,849.00	0.00	900161726
004633	15-92-12-13	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Db		4,705,760.00	0.00	
004634	15-92-37-80	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Db		432,452.00	0.00	15200000155
004635	42-45-20-02	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Db		9,860,637.00	0.00	900161726
004636	15-20-07-14	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Cr		17,632,000.00	0.00	900161726
004637	15-92-12-14	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Db		17,044,285.00	0.00	
004638	15-92-37-80	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Db		587,733.00	0.00	15200000153
004639	42-45-20-02	00008	Abr/30/2022	FE0006610	VENTA ESPUMAS MEDELL Cr		18.00	0.00	900161726

Total Documento 000008005	Débito	32,630,867.00	Crédito	32,630,867.00	Diferencia	0.00
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Total Comprobante 00008	Débito	32,630,867.00	Crédito	32,630,867.00	Diferencia	0.00
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Total General	Débito	32,630,867.00	Crédito	32,630,867.00	Diferencia	0.00
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