

Empresa: INVERSIONES MM S. DE R.L.
Subcuenta: 1.1.100001 - Caja General
Fecha: 10-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2	30-09-2019	Cobro Factura de venta FAC201901 - MiCuenta Asesores	144.99	0.00	144.99
4	09-10-2019	Cobro Factura de venta FAC201902 - Consumidor Final	129.98	0.00	274.97
6	09-10-2019	Cobro Factura de venta FAC201903 - Consumidor Final	40.00	0.00	314.97
8	09-10-2019	Cobro Factura de venta FAC201904 - Consumidor Final	17.00	0.00	331.97
10	09-10-2019	Cobro Factura de venta FAC201905 - Consumidor Final	34.99	0.00	366.96
12	09-10-2019	Cobro Factura de venta FAC201906 - Consumidor Final	90.00	0.00	456.96
14	09-10-2019	Cobro Factura de venta FAC201907 - Consumidor Final	95.00	0.00	551.96
16	09-10-2019	Cobro Factura de venta FAC201908 - Consumidor Final	70.00	0.00	621.96
18	09-10-2019	Cobro Factura de venta FAC201909 - Consumidor Final	185.00	0.00	806.96
20	09-10-2019	Cobro Factura de venta FAC2019010 - Consumidor Final	286.99	0.00	1,093.95
22	09-10-2019	Cobro Factura de venta FAC2019011 - Jose Angel Miranda Santo	71.25	0.00	1,165.20
24	09-10-2019	Cobro Factura de venta FAC2019012 - Consumidor Final	135.00	0.00	1,300.20
26	09-10-2019	Cobro Factura de venta FAC2019013 - Consumidor Final	45.00	0.00	1,345.20
28	09-10-2019	Cobro Factura de venta FAC2019014 - Consumidor Final	230.00	0.00	1,575.20
30	09-10-2019	Cobro Factura de venta FAC2019015 - Consumidor Final	60.00	0.00	1,635.20
32	09-10-2019	Cobro Factura de venta FAC2019016 - Consumidor Final	27.00	0.00	1,662.20
34	10-10-2019	Cobro Factura de venta FAC2019017 - Consumidor Final	34.99	0.00	1,697.19
36	10-10-2019	Cobro Factura de venta FAC2019018 - Consumidor Final	72.00	0.00	1,769.19
38	10-10-2019	Cobro Factura de venta FAC2019019 - Licuados Locos y Mas	60.00	0.00	1,829.19
40	10-10-2019	Cobro Factura de venta FAC2019020 - Consumidor Final	370.00	0.00	2,199.19
42	10-10-2019	Cobro Factura de venta FAC2019021 - Corporacion la Cumbre	370.00	0.00	2,569.19
44	10-10-2019	Cobro Factura de venta FAC2019022 - Consumidor Final	180.00	0.00	2,749.19
46	10-10-2019	Cobro Factura de venta FAC2019023 - Consumidor Final	80.01	0.00	2,829.20
48	10-10-2019	Cobro Factura de venta FAC2019024 - Consumidor Final	95.00	0.00	2,924.20
50	10-10-2019	Cobro Factura de venta FAC2019025 - Consumidor Final	120.00	0.00	3,044.20
52	10-10-2019	Cobro Factura de venta FAC2019026 - Consumidor Final	160.00	0.00	3,204.20
54	10-10-2019	Cobro Factura de venta FAC2019027 - Consumidor Final	180.00	0.00	3,384.20
56	10-10-2019	Cobro Factura de venta FAC2019028 - Consumidor Final	40.00	0.00	3,424.20
58	10-10-2019	Cobro Factura de venta FAC2019029 - Consumidor Final	74.00	0.00	3,498.20
60	10-10-2019	Cobro Factura de venta FAC2019030 - Consumidor Final	15.00	0.00	3,513.20
62	10-10-2019	Cobro Factura de venta FAC2019031 - Consumidor Final	54.00	0.00	3,567.20
64	10-10-2019	Cobro Factura de venta FAC2019032 - Consumidor Final	119.99	0.00	3,687.19
66	11-10-2019	Cobro Factura de venta FAC2019033 - Consumidor Final	90.00	0.00	3,777.19
68	11-10-2019	Cobro Factura de venta FAC2019034 - Consumidor Final	77.00	0.00	3,854.19
70	11-10-2019	Cobro Factura de venta FAC2019035 - Consumidor Final	60.01	0.00	3,914.20
72	11-10-2019	Cobro Factura de venta FAC2019036 - Consumidor Final	60.00	0.00	3,974.20
74	11-10-2019	Cobro Factura de venta FAC2019037 - Consumidor Final	70.00	0.00	4,044.20
76	11-10-2019	Cobro Factura de venta FAC2019038 - Consumidor Final	92.00	0.00	4,136.20
78	11-10-2019	Cobro Factura de venta FAC2019039 - Consumidor Final	140.00	0.00	4,276.20
80	11-10-2019	Cobro Factura de venta FAC2019040 - Fortis Honduras	185.00	0.00	4,461.20
82	11-10-2019	Cobro Factura de venta FAC2019041 - Fortis Honduras	87.00	0.00	4,548.20
84	11-10-2019	Cobro Factura de venta FAC2019042 - Fortis Honduras	140.00	0.00	4,688.20
86	11-10-2019	Cobro Factura de venta FAC2019043 - Fortis Honduras	90.00	0.00	4,778.20
88	11-10-2019	Cobro Factura de venta FAC2019044 - Fortis Honduras	80.01	0.00	4,858.21
90	11-10-2019	Cobro Factura de venta FAC2019045 - Consumidor Final	65.00	0.00	4,923.21
92	11-10-2019	Cobro Factura de venta FAC2019046 - Consumidor Final	87.00	0.00	5,010.21
94	11-10-2019	Cobro Factura de venta FAC2019047 - Consumidor Final	65.00	0.00	5,075.21
96	11-10-2019	Cobro Factura de venta FAC2019048 - Consumidor Final	120.00	0.00	5,195.21
98	11-10-2019	Cobro Factura de venta FAC2019049 - Consumidor Final	40.00	0.00	5,235.21
			5,235.21	0.00	

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100	11-10-2019	Cobro Factura de venta FAC2019050 - Consumidor Final	45.00	0.00	5,280.21
102	11-10-2019	Cobro Factura de venta FAC2019051 - Consumidor Final	144.99	0.00	5,425.20
104	11-10-2019	Cobro Factura de venta FAC2019052 - Consumidor Final	125.01	0.00	5,550.21
106	12-10-2019	Cobro Factura de venta FAC2019053 - Consumidor Final	30.00	0.00	5,580.21
108	12-10-2019	Cobro Factura de venta FAC2019054 - Consumidor Final	104.98	0.00	5,685.19
110	12-10-2019	Cobro Factura de venta FAC2019055 - Consumidor Final	34.99	0.00	5,720.18
112	12-10-2019	Cobro Factura de venta FAC2019056 - Consumidor Final	60.00	0.00	5,780.18
114	12-10-2019	Cobro Factura de venta FAC2019057 - Consumidor Final	35.00	0.00	5,815.18
116	12-10-2019	Cobro Factura de venta FAC2019058 - Consumidor Final	110.00	0.00	5,925.18
118	12-10-2019	Cobro Factura de venta FAC2019059 - Consumidor Final	160.01	0.00	6,085.19
120	12-10-2019	Cobro Factura de venta FAC2019060 - Corporacion la Cumbre	325.01	0.00	6,410.20
122	12-10-2019	Cobro Factura de venta FAC2019061 - Corporacion la Cumbre	227.00	0.00	6,637.20
124	12-10-2019	Cobro Factura de venta FAC2019062 - Consumidor Final	160.01	0.00	6,797.21
126	12-10-2019	Cobro Factura de venta FAC2019063 - Consumidor Final	329.99	0.00	7,127.20
128	12-10-2019	Cobro Factura de venta FAC2019064 - Consumidor Final	144.99	0.00	7,272.19
130	12-10-2019	Cobro Factura de venta FAC2019065 - Consumidor Final	84.00	0.00	7,356.19
132	12-10-2019	Cobro Factura de venta FAC2019066 - Consumidor Final	174.00	0.00	7,530.19
134	12-10-2019	Cobro Factura de venta FAC2019067 - Corporacion la Cumbre	270.00	0.00	7,800.19
136	12-10-2019	Cobro Factura de venta FAC2019068 - Corporacion la Cumbre	69.99	0.00	7,870.18
138	12-10-2019	Cobro Factura de venta FAC2019069 - Corporacion la Cumbre	319.00	0.00	8,189.18
140	14-10-2019	Cobro Factura de venta FAC2019070 - Consumidor Final	210.00	0.00	8,399.18
142	14-10-2019	Cobro Factura de venta FAC2019071 - Consumidor Final	65.00	0.00	8,464.18
144	14-10-2019	Cobro Factura de venta FAC2019072 - Consumidor Final	60.00	0.00	8,524.18
146	14-10-2019	Cobro Factura de venta FAC2019073 - Consumidor Final	40.00	0.00	8,564.18
148	14-10-2019	Cobro Factura de venta FAC2019074 - Consumidor Final	27.00	0.00	8,591.18
150	14-10-2019	Cobro Factura de venta FAC2019075 - Consumidor Final	320.00	0.00	8,911.18
152	14-10-2019	Cobro Factura de venta FAC2019076 - Jose Angel Miranda Santo	101.00	0.00	9,012.18
154	14-10-2019	Cobro Factura de venta FAC2019077 - Jose Angel Miranda Santo	105.01	0.00	9,117.19
156	14-10-2019	Cobro Factura de venta FAC2019078 - Consumidor Final	101.25	0.00	9,218.44
158	14-10-2019	Cobro Factura de venta FAC2019079 - Consumidor Final	135.00	0.00	9,353.44
160	14-10-2019	Cobro Factura de venta FAC2019080 - Consumidor Final	99.00	0.00	9,452.44
162	14-10-2019	Cobro Factura de venta FAC2019081 - Consumidor Final	50.00	0.00	9,502.44
164	14-10-2019	Cobro Factura de venta FAC2019082 - Consumidor Final	54.00	0.00	9,556.44
166	14-10-2019	Cobro Factura de venta FAC2019083 - Corporacion la Cumbre	169.99	0.00	9,726.43
168	14-10-2019	Cobro Factura de venta FAC2019084 - Corporacion la Cumbre	169.99	0.00	9,896.42
170	14-10-2019	Cobro Factura de venta FAC2019085 - Consumidor Final	27.00	0.00	9,923.42
172	14-10-2019	Cobro Factura de venta FAC2019086 - Corporacion la Cumbre	169.99	0.00	10,093.41
174	14-10-2019	Cobro Factura de venta FAC2019087 - Consumidor Final	100.00	0.00	10,193.41
176	14-10-2019	Cobro Factura de venta FAC2019088 - Consumidor Final	60.00	0.00	10,253.41
178	14-10-2019	Cobro Factura de venta FAC2019089 - Consumidor Final	104.98	0.00	10,358.39
180	15-10-2019	Cobro Factura de venta FAC2019090 - Consumidor Final	127.00	0.00	10,485.39
182	15-10-2019	Cobro Factura de venta FAC2019091 - Consumidor Final	54.99	0.00	10,540.38
184	15-10-2019	Cobro Factura de venta FAC2019092 - Consumidor Final	20.00	0.00	10,560.38
186	15-10-2019	Cobro Factura de venta FAC2019093 - Consumidor Final	67.00	0.00	10,627.38
188	15-10-2019	Cobro Factura de venta FAC2019094 - Consumidor Final	89.99	0.00	10,717.37
190	15-10-2019	Cobro Factura de venta FAC2019095 - Consumidor Final	102.00	0.00	10,819.37
192	15-10-2019	Cobro Factura de venta FAC2019096 - Consumidor Final	70.00	0.00	10,889.37
194	15-10-2019	Cobro Factura de venta FAC2019097 - Consumidor Final	240.01	0.00	11,129.38
196	15-10-2019	Cobro Factura de venta FAC2019098 - Consumidor Final	259.99	0.00	11,389.37
			11,389.37	0.00	

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198	15-10-2019	Cobro Factura de venta FAC2019099 - Consumidor Final	70.00	0.00	11,459.37
200	15-10-2019	Cobro Factura de venta FAC20190100 - Consumidor Final	169.99	0.00	11,629.36
202	15-10-2019	Cobro Factura de venta FAC20190101 - Consumidor Final	152.00	0.00	11,781.36
204	15-10-2019	Cobro Factura de venta FAC20190102 - Consumidor Final	190.00	0.00	11,971.36
206	15-10-2019	Cobro Factura de venta FAC20190103 - Consumidor Final	85.00	0.00	12,056.36
208	15-10-2019	Cobro Factura de venta FAC20190104 - Consumidor Final	70.00	0.00	12,126.36
210	15-10-2019	Cobro Factura de venta FAC20190105 - Consumidor Final	85.00	0.00	12,211.36
212	15-10-2019	Cobro Factura de venta FAC20190106 - Consumidor Final	133.01	0.00	12,344.37
214	15-10-2019	Cobro Factura de venta FAC20190107 - HENRY ALEXANDER TORRES	50.00	0.00	12,394.37
216	15-10-2019	Cobro Factura de venta FAC20190108 - Consumidor Final	144.99	0.00	12,539.36
218	15-10-2019	Cobro Factura de venta FAC20190109 - Consumidor Final	50.00	0.00	12,589.36
220	16-10-2019	Cobro Factura de venta FAC20190110 - Consumidor Final	237.00	0.00	12,826.36
222	16-10-2019	Cobro Factura de venta FAC20190111 - Consumidor Final	40.00	0.00	12,866.36
224	16-10-2019	Cobro Factura de venta FAC20190112 - Consumidor Final	20.00	0.00	12,886.36
226	16-10-2019	Cobro Factura de venta FAC20190113 - Consumidor Final	62.00	0.00	12,948.36
228	16-10-2019	Cobro Factura de venta FAC20190114 - Consumidor Final	54.99	0.00	13,003.35
230	16-10-2019	Cobro Factura de venta FAC20190115 - Consumidor Final	20.00	0.00	13,023.35
232	16-10-2019	Cobro Factura de venta FAC20190116 - Consumidor Final	70.00	0.00	13,093.35
234	16-10-2019	Cobro Factura de venta FAC20190117 - Consumidor Final	95.00	0.00	13,188.35
236	16-10-2019	Cobro Factura de venta FAC20190118 - Consumidor Final	70.00	0.00	13,258.35
238	16-10-2019	Cobro Factura de venta FAC20190119 - Consumidor Final	70.00	0.00	13,328.35
240	16-10-2019	Cobro Factura de venta FAC20190120 - Consumidor Final	70.00	0.00	13,398.35
242	16-10-2019	Cobro Factura de venta FAC20190121 - Consumidor Final	65.00	0.00	13,463.35
244	16-10-2019	Cobro Factura de venta FAC20190122 - Fortis Honduras	194.99	0.00	13,658.34
246	16-10-2019	Cobro Factura de venta FAC20190123 - Consumidor Final	140.00	0.00	13,798.34
248	16-10-2019	Cobro Factura de venta FAC20190124 - Consumidor Final	135.00	0.00	13,933.34
250	16-10-2019	Cobro Factura de venta FAC20190125 - Consumidor Final	85.00	0.00	14,018.34
252	16-10-2019	Cobro Factura de venta FAC20190126 - Consumidor Final	70.00	0.00	14,088.34
254	16-10-2019	Cobro Factura de venta FAC20190127 - Consumidor Final	112.00	0.00	14,200.34
256	16-10-2019	Cobro Factura de venta FAC20190128 - Consumidor Final	120.00	0.00	14,320.34
258	16-10-2019	Cobro Factura de venta FAC20190129 - Consumidor Final	90.00	0.00	14,410.34
260	16-10-2019	Cobro Factura de venta FAC20190130 - Consumidor Final	70.00	0.00	14,480.34
262	16-10-2019	Cobro Factura de venta FAC20190131 - Consumidor Final	70.00	0.00	14,550.34
264	16-10-2019	Cobro Factura de venta FAC20190132 - Consumidor Final	333.99	0.00	14,884.33
266	16-10-2019	Cobro Factura de venta FAC20190133 - Consumidor Final	27.00	0.00	14,911.33
268	16-10-2019	Cobro Factura de venta FAC20190134 - Consumidor Final	130.00	0.00	15,041.33
270	16-10-2019	Cobro Factura de venta FAC20190135 - Consumidor Final	50.00	0.00	15,091.33
272	16-10-2019	Cobro Factura de venta FAC20190136 - Consumidor Final	80.00	0.00	15,171.33
274	16-10-2019	Cobro Factura de venta FAC20190137 - Consumidor Final	60.00	0.00	15,231.33
276	16-10-2019	Cobro Factura de venta FAC20190138 - Consumidor Final	65.00	0.00	15,296.33
278	17-10-2019	Cobro Factura de venta FAC20190139 - Consumidor Final	179.99	0.00	15,476.32
280	17-10-2019	Cobro Factura de venta FAC20190140 - Consumidor Final	100.01	0.00	15,576.33
282	17-10-2019	Cobro Factura de venta FAC20190141 - Consumidor Final	40.00	0.00	15,616.33
284	17-10-2019	Cobro Factura de venta FAC20190142 - Consumidor Final	34.99	0.00	15,651.32
286	17-10-2019	Cobro Factura de venta FAC20190143 - Consumidor Final	60.00	0.00	15,711.32
288	17-10-2019	Cobro Factura de venta FAC20190144 - Consumidor Final	65.00	0.00	15,776.32
290	17-10-2019	Cobro Factura de venta FAC20190145 - Consumidor Final	70.00	0.00	15,846.32
292	17-10-2019	Cobro Factura de venta FAC20190146 - Consumidor Final	165.00	0.00	16,011.32
294	17-10-2019	Cobro Factura de venta FAC20190147 - Consumidor Final	130.00	0.00	16,141.32
			16,141.32	0.00	

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296	17-10-2019	Cobro Factura de venta FAC20190148 - Consumidor Final	250.00	0.00	16,391.32
298	17-10-2019	Cobro Factura de venta FAC20190149 - Consumidor Final	70.00	0.00	16,461.32
300	17-10-2019	Cobro Factura de venta FAC20190150 - Consumidor Final	70.00	0.00	16,531.32
302	17-10-2019	Cobro Factura de venta FAC20190151 - Consumidor Final	465.00	0.00	16,996.32
304	17-10-2019	Cobro Factura de venta FAC20190152 - Consumidor Final	630.02	0.00	17,626.34
306	17-10-2019	Cobro Factura de venta FAC20190153 - Quimicas Santa Barbara	630.02	0.00	18,256.36
308	17-10-2019	Cobro Factura de venta FAC20190154 - Consumidor Final	90.00	0.00	18,346.36
310	17-10-2019	Cobro Factura de venta FAC20190155 - Consumidor Final	25.00	0.00	18,371.36
312	17-10-2019	Cobro Factura de venta FAC20190156 - Consumidor Final	65.00	0.00	18,436.36
314	17-10-2019	Cobro Factura de venta FAC20190157 - Alcatex	85.00	0.00	18,521.36
316	18-10-2019	Cobro Factura de venta FAC20190158 - Consumidor Final	200.00	0.00	18,721.36
318	18-10-2019	Cobro Factura de venta FAC20190159 - Consumidor Final	45.00	0.00	18,766.36
320	18-10-2019	Cobro Factura de venta FAC20190160 - Consumidor Final	74.99	0.00	18,841.35
322	18-10-2019	Cobro Factura de venta FAC20190161 - Consumidor Final	239.98	0.00	19,081.33
324	18-10-2019	Cobro Factura de venta FAC20190162 - Consumidor Final	245.00	0.00	19,326.33
326	18-10-2019	Cobro Factura de venta FAC20190163 - Consumidor Final	290.01	0.00	19,616.34
328	18-10-2019	Cobro Factura de venta FAC20190164 - Consumidor Final	90.00	0.00	19,706.34
330	18-10-2019	Cobro Factura de venta FAC20190165 - Consumidor Final	70.00	0.00	19,776.34
332	18-10-2019	Cobro Factura de venta FAC20190166 - Consumidor Final	50.00	0.00	19,826.34
334	18-10-2019	Cobro Factura de venta FAC20190167 - Consumidor Final	194.99	0.00	20,021.33
336	18-10-2019	Cobro Factura de venta FAC20190168 - Consumidor Final	260.00	0.00	20,281.33
338	18-10-2019	Cobro Factura de venta FAC20190169 - Consumidor Final	120.00	0.00	20,401.33
340	18-10-2019	Cobro Factura de venta FAC20190170 - Corporacion la Cumbre	80.01	0.00	20,481.34
342	19-10-2019	Cobro Factura de venta FAC20190171 - Consumidor Final	70.00	0.00	20,551.34
344	19-10-2019	Cobro Factura de venta FAC20190172 - Consumidor Final	45.00	0.00	20,596.34
346	19-10-2019	Cobro Factura de venta FAC20190173 - Consumidor Final	69.99	0.00	20,666.33
348	19-10-2019	Cobro Factura de venta FAC20190174 - Consumidor Final	30.00	0.00	20,696.33
350	19-10-2019	Cobro Factura de venta FAC20190175 - Consumidor Final	125.00	0.00	20,821.33
352	19-10-2019	Cobro Factura de venta FAC20190176 - Consumidor Final	235.00	0.00	21,056.33
354	19-10-2019	Cobro Factura de venta FAC20190177 - Consumidor Final	50.00	0.00	21,106.33
356	19-10-2019	Cobro Factura de venta FAC20190178 - Consumidor Final	90.00	0.00	21,196.33
358	19-10-2019	Cobro Factura de venta FAC20190179 - Consumidor Final	110.00	0.00	21,306.33
360	19-10-2019	Cobro Factura de venta FAC20190180 - Consumidor Final	87.00	0.00	21,393.33
362	19-10-2019	Cobro Factura de venta FAC20190181 - MiCuenta Asesores	260.00	0.00	21,653.33
364	19-10-2019	Cobro Factura de venta FAC20190182 - Consumidor Final	70.00	0.00	21,723.33
366	19-10-2019	Cobro Factura de venta FAC20190183 - Consumidor Final	119.99	0.00	21,843.32
368	21-10-2019	Cobro Factura de venta FAC20190184 - Consumidor Final	85.00	0.00	21,928.32
370	21-10-2019	Cobro Factura de venta FAC20190185 - Consumidor Final	85.00	0.00	22,013.32
372	21-10-2019	Cobro Factura de venta FAC20190186 - Consumidor Final	85.00	0.00	22,098.32
374	21-10-2019	Cobro Factura de venta FAC20190187 - Consumidor Final	50.00	0.00	22,148.32
376	21-10-2019	Cobro Factura de venta FAC20190188 - Consumidor Final	50.00	0.00	22,198.32
378	21-10-2019	Cobro Factura de venta FAC20190189 - Consumidor Final	119.99	0.00	22,318.31
380	21-10-2019	Cobro Factura de venta FAC20190190 - Consumidor Final	40.00	0.00	22,358.31
382	21-10-2019	Cobro Factura de venta FAC20190191 - Consumidor Final	40.00	0.00	22,398.31
384	21-10-2019	Cobro Factura de venta FAC20190192 - Consumidor Final	95.00	0.00	22,493.31
386	21-10-2019	Cobro Factura de venta FAC20190193 - Consumidor Final	180.00	0.00	22,673.31
388	21-10-2019	Cobro Factura de venta FAC20190194 - Consumidor Final	230.01	0.00	22,903.32
390	21-10-2019	Cobro Factura de venta FAC20190195 - Consumidor Final	149.99	0.00	23,053.31
392	21-10-2019	Cobro Factura de venta FAC20190196 - Consumidor Final	70.00	0.00	23,123.31
			23,123.31	0.00	

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394	21-10-2019	Cobro Factura de venta FAC20190197 - Consumidor Final	70.00	0.00	23,193.31
395	21-10-2019	Cobro Factura de venta FAC20190198 - Consumidor Final	130.00	0.00	23,323.31
397	21-10-2019	Cobro Factura de venta FAC20190199 - Consumidor Final	62.00	0.00	23,385.31
399	21-10-2019	Cobro Factura de venta FAC20190200 - Consumidor Final	105.00	0.00	23,490.31
401	21-10-2019	Cobro Factura de venta FAC20190201 - Consumidor Final	60.00	0.00	23,550.31
403	21-10-2019	Cobro Factura de venta FAC20190202 - PAGSA	60.00	0.00	23,610.31
405	21-10-2019	Cobro Factura de venta FAC20190203 - PAGSA	630.04	0.00	24,240.35
407	21-10-2019	Cobro Factura de venta FAC20190204 - Consumidor Final	60.00	0.00	24,300.35
409	21-10-2019	Cobro Factura de venta FAC20190205 - Consumidor Final	90.00	0.00	24,390.35
411	21-10-2019	Cobro Factura de venta FAC20190206 - Consumidor Final	60.00	0.00	24,450.35
413	21-10-2019	Cobro Factura de venta FAC20190207 - Consumidor Final	145.00	0.00	24,595.35
415	21-10-2019	Cobro Factura de venta FAC20190208 - Consumidor Final	27.00	0.00	24,622.35
417	21-10-2019	Cobro Factura de venta FAC20190209 - Consumidor Final	65.00	0.00	24,687.35
419	22-10-2019	Cobro Factura de venta FAC20190210 - Consumidor Final	75.00	0.00	24,762.35
421	22-10-2019	Cobro Factura de venta FAC20190211 - Consumidor Final	40.00	0.00	24,802.35
423	22-10-2019	Cobro Factura de venta FAC20190212 - Consumidor Final	65.00	0.00	24,867.35
425	22-10-2019	Cobro Factura de venta FAC20190213 - Consumidor Final	34.99	0.00	24,902.34
427	22-10-2019	Cobro Factura de venta FAC20190214 - Consumidor Final	85.00	0.00	24,987.34
429	22-10-2019	Cobro Factura de venta FAC20190215 - Consumidor Final	34.99	0.00	25,022.33
431	22-10-2019	Cobro Factura de venta FAC20190216 - Consumidor Final	159.99	0.00	25,182.32
433	22-10-2019	Cobro Factura de venta FAC20190217 - Consumidor Final	87.00	0.00	25,269.32
435	22-10-2019	Cobro Factura de venta FAC20190218 - Consumidor Final	342.01	0.00	25,611.33
437	22-10-2019	Cobro Factura de venta FAC20190219 - Consumidor Final	90.00	0.00	25,701.33
439	22-10-2019	Cobro Factura de venta FAC20190220 - Consumidor Final	70.00	0.00	25,771.33
441	22-10-2019	Cobro Factura de venta FAC20190221 - Consumidor Final	200.01	0.00	25,971.34
443	22-10-2019	Cobro Factura de venta FAC20190222 - Consumidor Final	170.00	0.00	26,141.34
445	22-10-2019	Cobro Factura de venta FAC20190223 - Consumidor Final	182.00	0.00	26,323.34
447	22-10-2019	Cobro Factura de venta FAC20190224 - Consumidor Final	90.00	0.00	26,413.34
449	22-10-2019	Cobro Factura de venta FAC20190225 - Consumidor Final	130.00	0.00	26,543.34
451	22-10-2019	Cobro Factura de venta FAC20190226 - Consumidor Final	81.00	0.00	26,624.34
453	22-10-2019	Cobro Factura de venta FAC20190227 - PAGSA	630.04	0.00	27,254.38
455	22-10-2019	Cobro Factura de venta FAC20190228 - Consumidor Final	65.00	0.00	27,319.38
457	22-10-2019	Cobro Factura de venta FAC20190229 - Consumidor Final	60.00	0.00	27,379.38
459	23-10-2019	Cobro Factura de venta FAC20190230 - Consumidor Final	145.00	0.00	27,524.38
461	23-10-2019	Cobro Factura de venta FAC20190231 - Consumidor Final	69.99	0.00	27,594.37
463	23-10-2019	Cobro Factura de venta FAC20190232 - Consumidor Final	94.99	0.00	27,689.36
465	23-10-2019	Cobro Factura de venta FAC20190233 - Consumidor Final	45.00	0.00	27,734.36
467	23-10-2019	Cobro Factura de venta FAC20190234 - Consumidor Final	60.00	0.00	27,794.36
469	23-10-2019	Cobro Factura de venta FAC20190235 - Consumidor Final	30.00	0.00	27,824.36
471	23-10-2019	Cobro Factura de venta FAC20190236 - Consumidor Final	80.00	0.00	27,904.36
473	23-10-2019	Cobro Factura de venta FAC20190237 - Consumidor Final	130.00	0.00	28,034.36
475	23-10-2019	Cobro Factura de venta FAC20190238 - Consumidor Final	250.00	0.00	28,284.36
477	23-10-2019	Cobro Factura de venta FAC20190239 - Consumidor Final	210.00	0.00	28,494.36
479	23-10-2019	Cobro Factura de venta FAC20190240 - Consumidor Final	120.00	0.00	28,614.36
481	23-10-2019	Cobro Factura de venta FAC20190241 - Consumidor Final	180.00	0.00	28,794.36
483	23-10-2019	Cobro Factura de venta FAC20190242 - Consumidor Final	190.00	0.00	28,984.36
485	23-10-2019	Cobro Factura de venta FAC20190243 - Consumidor Final	68.00	0.00	29,052.36
487	23-10-2019	Cobro Factura de venta FAC20190244 - Consumidor Final	70.00	0.00	29,122.36
489	23-10-2019	Cobro Factura de venta FAC20190245 - Consumidor Final	170.00	0.00	29,292.36
			29,292.36	0.00	

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491	23-10-2019	Cobro Factura de venta FAC20190246 - Consumidor Final	130.00	0.00	29,422.36
493	23-10-2019	Cobro Factura de venta FAC20190247 - Consumidor Final	25.00	0.00	29,447.36
495	25-10-2019	Cobro Factura de venta FAC20190248 - Consumidor Final	234.99	0.00	29,682.35
497	25-10-2019	Cobro Factura de venta FAC20190249 - Consumidor Final	110.00	0.00	29,792.35
499	25-10-2019	Cobro Factura de venta FAC20190250 - Consumidor Final	175.01	0.00	29,967.36
501	25-10-2019	Cobro Factura de venta FAC20190251 - Consumidor Final	55.00	0.00	30,022.36
503	25-10-2019	Cobro Factura de venta FAC20190252 - Consumidor Final	30.00	0.00	30,052.36
505	25-10-2019	Cobro Factura de venta FAC20190253 - Consumidor Final	69.99	0.00	30,122.35
507	25-10-2019	Cobro Factura de venta FAC20190254 - Consumidor Final	114.99	0.00	30,237.34
509	25-10-2019	Cobro Factura de venta FAC20190255 - Consumidor Final	45.00	0.00	30,282.34
511	25-10-2019	Cobro Factura de venta FAC20190256 - Consumidor Final	35.00	0.00	30,317.34
513	25-10-2019	Cobro Factura de venta FAC20190257 - Consumidor Final	40.00	0.00	30,357.34
515	25-10-2019	Cobro Factura de venta FAC20190258 - Consumidor Final	45.00	0.00	30,402.34
517	25-10-2019	Cobro Factura de venta FAC20190259 - Inversiones CSD	196.98	0.00	30,599.32
519	25-10-2019	Cobro Factura de venta FAC20190260 - Inversiones CSD	254.99	0.00	30,854.31
521	25-10-2019	Cobro Factura de venta FAC20190261 - Inversiones CSD	130.00	0.00	30,984.31
523	25-10-2019	Cobro Factura de venta FAC20190262 - Consumidor Final	239.99	0.00	31,224.30
525	25-10-2019	Cobro Factura de venta FAC20190263 - Consumidor Final	180.01	0.00	31,404.31
527	25-10-2019	Cobro Factura de venta FAC20190264 - Consumidor Final	265.01	0.00	31,669.32
529	25-10-2019	Cobro Factura de venta FAC20190265 - Consumidor Final	75.00	0.00	31,744.32
531	25-10-2019	Cobro Factura de venta FAC20190266 - Consumidor Final	95.00	0.00	31,839.32
533	25-10-2019	Cobro Factura de venta FAC20190267 - Consumidor Final	70.00	0.00	31,909.32
535	25-10-2019	Cobro Factura de venta FAC20190268 - Consumidor Final	190.00	0.00	32,099.32
537	25-10-2019	Cobro Factura de venta FAC20190269 - Consumidor Final	70.00	0.00	32,169.32
539	25-10-2019	Cobro Factura de venta FAC20190270 - PAGSA	288.01	0.00	32,457.33
541	25-10-2019	Cobro Factura de venta FAC20190271 - Consumidor Final	180.00	0.00	32,637.33
543	25-10-2019	Cobro Factura de venta FAC20190272 - PAGSA	339.99	0.00	32,977.32
545	25-10-2019	Cobro Factura de venta FAC20190273 - Consumidor Final	297.99	0.00	33,275.31
547	25-10-2019	Cobro Factura de venta FAC20190274 - Consumidor Final	40.00	0.00	33,315.31
549	25-10-2019	Cobro Factura de venta FAC20190275 - Consumidor Final	27.00	0.00	33,342.31
551	25-10-2019	Cobro Factura de venta FAC20190276 - Consumidor Final	30.00	0.00	33,372.31
553	25-10-2019	Cobro Factura de venta FAC20190277 - Consumidor Final	110.00	0.00	33,482.31
555	25-10-2019	Cobro Factura de venta FAC20190278 - PAGSA	780.00	0.00	34,262.31
557	25-10-2019	Cobro Factura de venta FAC20190279 - PAGSA	564.01	0.00	34,826.32
559	26-10-2019	Cobro Factura de venta FAC20190280 - Consumidor Final	60.00	0.00	34,886.32
561	26-10-2019	Cobro Factura de venta FAC20190281 - Consumidor Final	119.99	0.00	35,006.31
563	26-10-2019	Cobro Factura de venta FAC20190282 - Consumidor Final	40.00	0.00	35,046.31
565	26-10-2019	Cobro Factura de venta FAC20190283 - Consumidor Final	30.00	0.00	35,076.31
567	26-10-2019	Cobro Factura de venta FAC20190284 - Consumidor Final	104.98	0.00	35,181.29
569	26-10-2019	Cobro Factura de venta FAC20190285 - Consumidor Final	88.00	0.00	35,269.29
571	26-10-2019	Cobro Factura de venta FAC20190286 - Consumidor Final	60.00	0.00	35,329.29
573	26-10-2019	Cobro Factura de venta FAC20190287 - Consumidor Final	79.99	0.00	35,409.28
575	26-10-2019	Cobro Factura de venta FAC20190288 - Consumidor Final	350.01	0.00	35,759.29
577	26-10-2019	Cobro Factura de venta FAC20190289 - MiCuenta Asesores	315.02	0.00	36,074.31
579	26-10-2019	Cobro Factura de venta FAC20190290 - MiCuenta Asesores	240.01	0.00	36,314.32
581	26-10-2019	Cobro Factura de venta FAC20190291 - PAGSA	1,300.03	0.00	37,614.35
583	26-10-2019	Cobro Factura de venta FAC20190292 - PAGSA	450.00	0.00	38,064.35
585	26-10-2019	Cobro Factura de venta FAC20190293 - PAGSA	600.00	0.00	38,664.35
587	26-10-2019	Cobro Factura de venta FAC20190294 - PAGSA	55.00	0.00	38,719.35
			38,719.35	0.00	

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589	28-10-2019	Cobro Factura de venta FAC20190295 - Consumidor Final	339.98	0.00	39,059.33
591	28-10-2019	Cobro Factura de venta FAC20190296 - Consumidor Final	40.00	0.00	39,099.33
593	28-10-2019	Cobro Factura de venta FAC20190297 - Consumidor Final	35.00	0.00	39,134.33
595	28-10-2019	Cobro Factura de venta FAC20190298 - Consumidor Final	179.99	0.00	39,314.32
597	28-10-2019	Cobro Factura de venta FAC20190299 - Consumidor Final	40.00	0.00	39,354.32
599	28-10-2019	Cobro Factura de venta FAC20190300 - Consumidor Final	55.00	0.00	39,409.32
601	28-10-2019	Cobro Factura de venta FAC20190301 - PAGSA	331.00	0.00	39,740.32
603	28-10-2019	Cobro Factura de venta FAC20190302 - Consumidor Final	170.00	0.00	39,910.32
605	28-10-2019	Cobro Factura de venta FAC20190303 - Consumidor Final	40.00	0.00	39,950.32
607	28-10-2019	Cobro Factura de venta FAC20190304 - Consumidor Final	80.01	0.00	40,030.33
609	28-10-2019	Cobro Factura de venta FAC20190305 - Consumidor Final	194.99	0.00	40,225.32
611	28-10-2019	Cobro Factura de venta FAC20190306 - Consumidor Final	200.01	0.00	40,425.33
613	28-10-2019	Cobro Factura de venta FAC20190307 - Consumidor Final	169.99	0.00	40,595.32
615	28-10-2019	Cobro Factura de venta FAC20190308 - Consumidor Final	85.00	0.00	40,680.32
617	28-10-2019	Cobro Factura de venta FAC20190309 - Consumidor Final	95.00	0.00	40,775.32
619	28-10-2019	Cobro Factura de venta FAC20190310 - Consumidor Final	170.00	0.00	40,945.32
621	28-10-2019	Cobro Factura de venta FAC20190311 - Consumidor Final	70.00	0.00	41,015.32
623	28-10-2019	Cobro Factura de venta FAC20190312 - PAGSA	847.01	0.00	41,862.33
625	28-10-2019	Cobro Factura de venta FAC20190313 - Consumidor Final	85.00	0.00	41,947.33
627	28-10-2019	Cobro Factura de venta FAC20190314 - Consumidor Final	100.00	0.00	42,047.33
629	28-10-2019	Cobro Factura de venta FAC20190315 - Consumidor Final	87.00	0.00	42,134.33
631	28-10-2019	Cobro Factura de venta FAC20190316 - Consumidor Final	69.99	0.00	42,204.32
633	28-10-2019	Cobro Factura de venta FAC20190317 - Consumidor Final	370.00	0.00	42,574.32
635	29-10-2019	Cobro Factura de venta FAC20190318 - Consumidor Final	185.00	0.00	42,759.32
637	29-10-2019	Cobro Factura de venta FAC20190319 - Consumidor Final	87.00	0.00	42,846.32
639	29-10-2019	Cobro Factura de venta FAC20190320 - Consumidor Final	60.00	0.00	42,906.32
641	29-10-2019	Cobro Factura de venta FAC20190321 - Consumidor Final	30.00	0.00	42,936.32
643	29-10-2019	Cobro Factura de venta FAC20190322 - Consumidor Final	84.99	0.00	43,021.31
645	29-10-2019	Cobro Factura de venta FAC20190323 - Consumidor Final	20.00	0.00	43,041.31
647	29-10-2019	Cobro Factura de venta FAC20190324 - Consumidor Final	69.99	0.00	43,111.30
649	29-10-2019	Cobro Factura de venta FAC20190325 - Consumidor Final	30.00	0.00	43,141.30
651	29-10-2019	Cobro Factura de venta FAC20190326 - Consumidor Final	40.00	0.00	43,181.30
653	29-10-2019	Cobro Factura de venta FAC20190327 - Consumidor Final	50.00	0.00	43,231.30
655	29-10-2019	Cobro Factura de venta FAC20190328 - Consumidor Final	169.99	0.00	43,401.29
657	29-10-2019	Cobro Factura de venta FAC20190329 - Alutech	310.01	0.00	43,711.30
659	29-10-2019	Cobro Factura de venta FAC20190330 - Consumidor Final	215.00	0.00	43,926.30
661	29-10-2019	Cobro Factura de venta FAC20190331 - Consumidor Final	340.01	0.00	44,266.31
663	29-10-2019	Cobro Factura de venta FAC20190332 - Consumidor Final	65.00	0.00	44,331.31
665	29-10-2019	Cobro Factura de venta FAC20190333 - Consumidor Final	250.00	0.00	44,581.31
667	29-10-2019	Cobro Factura de venta FAC20190334 - Consumidor Final	415.01	0.00	44,996.32
669	29-10-2019	Cobro Factura de venta FAC20190335 - Consumidor Final	190.00	0.00	45,186.32
671	29-10-2019	Cobro Factura de venta FAC20190336 - Consumidor Final	65.00	0.00	45,251.32
673	29-10-2019	Cobro Factura de venta FAC20190337 - Consumidor Final	160.00	0.00	45,411.32
675	29-10-2019	Cobro Factura de venta FAC20190338 - Consumidor Final	65.00	0.00	45,476.32
677	30-10-2019	Cobro Factura de venta FAC20190339 - Consumidor Final	140.00	0.00	45,616.32
679	30-10-2019	Cobro Factura de venta FAC20190340 - Consumidor Final	34.99	0.00	45,651.31
681	30-10-2019	Cobro Factura de venta FAC20190341 - Consumidor Final	79.00	0.00	45,730.31
683	30-10-2019	Cobro Factura de venta FAC20190342 - Consumidor Final	34.99	0.00	45,765.30
685	30-10-2019	Cobro Factura de venta FAC20190343 - Consumidor Final	97.99	0.00	45,863.29
			45,863.29	0.00	

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687	30-10-2019	Cobro Factura de venta FAC20190344 - Consumidor Final	239.98	0.00	46,103.27
689	30-10-2019	Cobro Factura de venta FAC20190345 - Consumidor Final	75.00	0.00	46,178.27
691	30-10-2019	Cobro Factura de venta FAC20190346 - Consumidor Final	110.00	0.00	46,288.27
693	30-10-2019	Cobro Factura de venta FAC20190347 - Consumidor Final	155.00	0.00	46,443.27
695	30-10-2019	Cobro Factura de venta FAC20190348 - Consumidor Final	465.00	0.00	46,908.27
697	30-10-2019	Cobro Factura de venta FAC20190349 - Consumidor Final	300.00	0.00	47,208.27
699	30-10-2019	Cobro Factura de venta FAC20190350 - Consumidor Final	79.99	0.00	47,288.26
701	30-10-2019	Cobro Factura de venta FAC20190351 - Consumidor Final	140.00	0.00	47,428.26
703	30-10-2019	Cobro Factura de venta FAC20190352 - Consumidor Final	70.00	0.00	47,498.26
705	30-10-2019	Cobro Factura de venta FAC20190353 - Consumidor Final	180.00	0.00	47,678.26
707	30-10-2019	Cobro Factura de venta FAC20190354 - Consumidor Final	70.00	0.00	47,748.26
709	30-10-2019	Cobro Factura de venta FAC20190355 - Consumidor Final	75.00	0.00	47,823.26
711	30-10-2019	Cobro Factura de venta FAC20190356 - Consumidor Final	70.00	0.00	47,893.26
713	30-10-2019	Cobro Factura de venta FAC20190357 - Consumidor Final	135.00	0.00	48,028.26
715	30-10-2019	Cobro Factura de venta FAC20190358 - MiCuenta Asesores	229.99	0.00	48,258.25
717	30-10-2019	Cobro Factura de venta FAC20190359 - Consumidor Final	104.00	0.00	48,362.25
719	30-10-2019	Cobro Factura de venta FAC20190360 - Consumidor Final	215.00	0.00	48,577.25
721	30-10-2019	Cobro Factura de venta FAC20190361 - Consumidor Final	110.00	0.00	48,687.25
723	31-10-2019	Cobro Factura de venta FAC20190362 - Consumidor Final	94.99	0.00	48,782.24
725	31-10-2019	Cobro Factura de venta FAC20190363 - Consumidor Final	299.98	0.00	49,082.22
727	01-11-2019	Cobro Factura de venta FAC20190364 - MiCuenta Asesores	805.00	0.00	49,887.22
729	01-11-2019	Cobro Factura de venta FAC20190365 - Consumidor Final	194.99	0.00	50,082.21
731	01-11-2019	Cobro Factura de venta FAC20190366 - Consumidor Final	200.00	0.00	50,282.21
733	01-11-2019	Cobro Factura de venta FAC20190367 - Consumidor Final	180.00	0.00	50,462.21
735	01-11-2019	Cobro Factura de venta FAC20190368 - Consumidor Final	165.00	0.00	50,627.21
737	01-11-2019	Cobro Factura de venta FAC20190369 - Consumidor Final	239.98	0.00	50,867.19
739	01-11-2019	Cobro Factura de venta FAC20190370 - Consumidor Final	299.98	0.00	51,167.17
741	01-11-2019	Cobro Factura de venta FAC20190371 - Consumidor Final	25.00	0.00	51,192.17
743	01-11-2019	Cobro Factura de venta FAC20190372 - Consumidor Final	108.00	0.00	51,300.17
745	01-11-2019	Cobro Factura de venta FAC20190373 - Consumidor Final	104.98	0.00	51,405.15
747	01-11-2019	Cobro Factura de venta FAC20190374 - Consumidor Final	160.01	0.00	51,565.16
749	01-11-2019	Cobro Factura de venta FAC20190375 - Consumidor Final	159.99	0.00	51,725.15
751	01-11-2019	Cobro Factura de venta FAC20190376 - Consumidor Final	280.00	0.00	52,005.15
753	01-11-2019	Cobro Factura de venta FAC20190377 - Consumidor Final	280.00	0.00	52,285.15
755	01-11-2019	Cobro Factura de venta FAC20190378 - Consumidor Final	140.00	0.00	52,425.15
757	01-11-2019	Cobro Factura de venta FAC20190379 - Consumidor Final	180.00	0.00	52,605.15
759	01-11-2019	Cobro Factura de venta FAC20190380 - Consumidor Final	210.00	0.00	52,815.15
761	01-11-2019	Cobro Factura de venta FAC20190381 - Consumidor Final	320.01	0.00	53,135.16
763	02-11-2019	Cobro Factura de venta FAC20190382 - Consumidor Final	179.99	0.00	53,315.15
765	02-11-2019	Cobro Factura de venta FAC20190383 - Consumidor Final	59.00	0.00	53,374.15
767	02-11-2019	Cobro Factura de venta FAC20190384 - Consumidor Final	34.99	0.00	53,409.14
769	02-11-2019	Cobro Factura de venta FAC20190385 - Consumidor Final	239.98	0.00	53,649.12
771	02-11-2019	Cobro Factura de venta FAC20190386 - Consumidor Final	140.00	0.00	53,789.12
773	02-11-2019	Cobro Factura de venta FAC20190387 - Consumidor Final	70.00	0.00	53,859.12
775	02-11-2019	Cobro Factura de venta FAC20190388 - Consumidor Final	60.01	0.00	53,919.13
777	02-11-2019	Cobro Factura de venta FAC20190389 - Consumidor Final	15.00	0.00	53,934.13
779	02-11-2019	Cobro Factura de venta FAC20190390 - Consumidor Final	280.00	0.00	54,214.13
781	02-11-2019	Cobro Factura de venta FAC20190391 - Consumidor Final	489.99	0.00	54,704.12
783	02-11-2019	Cobro Factura de venta FAC20190392 - Consumidor Final	130.00	0.00	54,834.12
			54,834.12	0.00	

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785	02-11-2019	Cobro Factura de venta FAC20190393 - Consumidor Final	230.00	0.00	55,064.12
787	02-11-2019	Cobro Factura de venta FAC20190394 - Consumidor Final	230.01	0.00	55,294.13
789	02-11-2019	Cobro Factura de venta FAC20190395 - Consumidor Final	215.00	0.00	55,509.13
791	02-11-2019	Cobro Factura de venta FAC20190396 - Consumidor Final	160.01	0.00	55,669.14
793	02-11-2019	Cobro Factura de venta FAC20190397 - Consumidor Final	145.00	0.00	55,814.14
795	02-11-2019	Cobro Factura de venta FAC20190398 - Consumidor Final	250.00	0.00	56,064.14
797	04-11-2019	Cobro Factura de venta FAC20190399 - Consumidor Final	364.98	0.00	56,429.12
799	04-11-2019	Cobro Factura de venta FAC20190400 - Consumidor Final	55.00	0.00	56,484.12
801	04-11-2019	Cobro Factura de venta FAC20190401 - Consumidor Final	154.01	0.00	56,638.13
803	04-11-2019	Cobro Factura de venta FAC20190402 - Consumidor Final	20.00	0.00	56,658.13
805	04-11-2019	Cobro Factura de venta FAC20190403 - Consumidor Final	90.01	0.00	56,748.14
807	04-11-2019	Cobro Factura de venta FAC20190404 - Consumidor Final	40.00	0.00	56,788.14
809	04-11-2019	Cobro Factura de venta FAC20190405 - Consumidor Final	120.00	0.00	56,908.14
811	04-11-2019	Cobro Factura de venta FAC20190406 - Consumidor Final	30.00	0.00	56,938.14
813	04-11-2019	Cobro Factura de venta FAC20190407 - Consumidor Final	339.99	0.00	57,278.13
815	04-11-2019	Cobro Factura de venta FAC20190408 - Consumidor Final	180.01	0.00	57,458.14
817	04-11-2019	Cobro Factura de venta FAC20190409 - Consumidor Final	70.00	0.00	57,528.14
819	04-11-2019	Cobro Factura de venta FAC20190410 - Consumidor Final	234.99	0.00	57,763.13
821	04-11-2019	Cobro Factura de venta FAC20190411 - Consumidor Final	635.00	0.00	58,398.13
823	04-11-2019	Cobro Factura de venta FAC20190412 - Consumidor Final	330.00	0.00	58,728.13
825	04-11-2019	Cobro Factura de venta FAC20190413 - Consumidor Final	185.00	0.00	58,913.13
827	04-11-2019	Cobro Factura de venta FAC20190414 - Consumidor Final	332.01	0.00	59,245.14
829	04-11-2019	Cobro Factura de venta FAC20190415 - Consumidor Final	92.00	0.00	59,337.14
831	04-11-2019	Cobro Factura de venta FAC20190416 - MiCuenta Asesores	140.00	0.00	59,477.14
833	04-11-2019	Cobro Factura de venta FAC20190417 - Consumidor Final	65.00	0.00	59,542.14
835	04-11-2019	Cobro Factura de venta FAC20190418 - Consumidor Final	170.00	0.00	59,712.14
837	04-11-2019	Cobro Factura de venta FAC20190419 - Consumidor Final	90.00	0.00	59,802.14
839	04-11-2019	Cobro Factura de venta FAC20190420 - Consumidor Final	95.00	0.00	59,897.14
841	04-11-2019	Cobro Factura de venta FAC20190421 - Consumidor Final	169.99	0.00	60,067.13
843	04-11-2019	Cobro Factura de venta FAC20190422 - Consumidor Final	65.00	0.00	60,132.13
845	04-11-2019	Cobro Factura de venta FAC20190423 - Consumidor Final	185.00	0.00	60,317.13
847	04-11-2019	Cobro Factura de venta FAC20190424 - Consumidor Final	100.00	0.00	60,417.13
849	04-11-2019	Cobro Factura de venta FAC20190425 - Consumidor Final	75.00	0.00	60,492.13
851	04-11-2019	Cobro Factura de venta FAC20190426 - Consumidor Final	60.00	0.00	60,552.13
853	04-11-2019	Cobro Factura de venta FAC20190427 - Corporacion la Cumbre	100.00	0.00	60,652.13
855	04-11-2019	Cobro Factura de venta FAC20190428 - Consumidor Final	260.00	0.00	60,912.13
857	05-11-2019	Cobro Factura de venta FAC20190429 - Consumidor Final	210.01	0.00	61,122.14
859	05-11-2019	Cobro Factura de venta FAC20190430 - Consumidor Final	120.00	0.00	61,242.14
861	05-11-2019	Cobro Factura de venta FAC20190431 - Consumidor Final	55.00	0.00	61,297.14
863	05-11-2019	Cobro Factura de venta FAC20190432 - Consumidor Final	15.00	0.00	61,312.14
865	05-11-2019	Cobro Factura de venta FAC20190433 - Consumidor Final	35.00	0.00	61,347.14
867	05-11-2019	Cobro Factura de venta FAC20190434 - Consumidor Final	179.99	0.00	61,527.13
869	05-11-2019	Cobro Factura de venta FAC20190435 - Consumidor Final	74.99	0.00	61,602.12
871	05-11-2019	Cobro Factura de venta FAC20190436 - Consumidor Final	40.00	0.00	61,642.12
873	05-11-2019	Cobro Factura de venta FAC20190437 - Consumidor Final	50.00	0.00	61,692.12
875	05-11-2019	Cobro Factura de venta FAC20190438 - Consumidor Final	165.00	0.00	61,857.12
877	05-11-2019	Cobro Factura de venta FAC20190439 - Consumidor Final	149.99	0.00	62,007.11
879	05-11-2019	Cobro Factura de venta FAC20190440 - Consumidor Final	153.00	0.00	62,160.11
881	05-11-2019	Cobro Factura de venta FAC20190441 - Consumidor Final	188.00	0.00	62,348.11
			62,348.11	0.00	

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883	05-11-2019	Cobro Factura de venta FAC20190442 - Consumidor Final	70.00	0.00	62,418.11
885	05-11-2019	Cobro Factura de venta FAC20190443 - Consumidor Final	90.00	0.00	62,508.11
887	05-11-2019	Cobro Factura de venta FAC20190444 - Consumidor Final	37.00	0.00	62,545.11
889	05-11-2019	Cobro Factura de venta FAC20190445 - Consumidor Final	120.00	0.00	62,665.11
891	05-11-2019	Cobro Factura de venta FAC20190446 - PAGSA	469.98	0.00	63,135.09
893	05-11-2019	Cobro Factura de venta FAC20190447 - PAGSA	270.99	0.00	63,406.08
895	05-11-2019	Cobro Factura de venta FAC20190448 - PAGSA	120.00	0.00	63,526.08
897	05-11-2019	Cobro Factura de venta FAC20190449 - PAGSA	190.00	0.00	63,716.08
899	06-11-2019	Cobro Factura de venta FAC20190450 - Consumidor Final	359.97	0.00	64,076.05
901	06-11-2019	Cobro Factura de venta FAC20190451 - Consumidor Final	65.00	0.00	64,141.05
903	06-11-2019	Cobro Factura de venta FAC20190452 - Consumidor Final	60.00	0.00	64,201.05
905	06-11-2019	Cobro Factura de venta FAC20190453 - Consumidor Final	35.00	0.00	64,236.05
907	06-11-2019	Cobro Factura de venta FAC20190454 - Consumidor Final	206.99	0.00	64,443.04
909	06-11-2019	Cobro Factura de venta FAC20190455 - Consumidor Final	50.00	0.00	64,493.04
911	06-11-2019	Cobro Factura de venta FAC20190456 - Consumidor Final	90.00	0.00	64,583.04
913	06-11-2019	Cobro Factura de venta FAC20190457 - Consumidor Final	65.00	0.00	64,648.04
915	06-11-2019	Cobro Factura de venta FAC20190458 - Consumidor Final	85.00	0.00	64,733.04
917	06-11-2019	Cobro Factura de venta FAC20190459 - Consumidor Final	50.00	0.00	64,783.04
919	06-11-2019	Cobro Factura de venta FAC20190460 - Consumidor Final	35.00	0.00	64,818.04
921	06-11-2019	Cobro Factura de venta FAC20190461 - Consumidor Final	104.99	0.00	64,923.03
923	06-11-2019	Cobro Factura de venta FAC20190462 - Consumidor Final	164.99	0.00	65,088.02
925	06-11-2019	Cobro Factura de venta FAC20190463 - Consumidor Final	70.00	0.00	65,158.02
927	06-11-2019	Cobro Factura de venta FAC20190464 - Consumidor Final	70.00	0.00	65,228.02
929	06-11-2019	Cobro Factura de venta FAC20190465 - Consumidor Final	220.01	0.00	65,448.03
931	06-11-2019	Cobro Factura de venta FAC20190466 - Consumidor Final	107.00	0.00	65,555.03
933	06-11-2019	Cobro Factura de venta FAC20190467 - Consumidor Final	70.00	0.00	65,625.03
935	06-11-2019	Cobro Factura de venta FAC20190468 - Consumidor Final	300.00	0.00	65,925.03
937	06-11-2019	Cobro Factura de venta FAC20190469 - Consumidor Final	340.00	0.00	66,265.03
939	06-11-2019	Cobro Factura de venta FAC20190470 - Consumidor Final	140.00	0.00	66,405.03
941	06-11-2019	Cobro Factura de venta FAC20190471 - Consumidor Final	194.99	0.00	66,600.02
943	06-11-2019	Cobro Factura de venta FAC20190472 - Consumidor Final	194.99	0.00	66,795.01
945	06-11-2019	Cobro Factura de venta FAC20190473 - Consumidor Final	400.00	0.00	67,195.01
947	06-11-2019	Cobro Factura de venta FAC20190474 - Consumidor Final	90.00	0.00	67,285.01
949	06-11-2019	Cobro Factura de venta FAC20190475 - PAGSA	519.99	0.00	67,805.00
951	06-11-2019	Cobro Factura de venta FAC20190476 - Consumidor Final	156.99	0.00	67,961.99
953	07-11-2019	Cobro Factura de venta FAC20190477 - Consumidor Final	195.00	0.00	68,156.99
955	07-11-2019	Cobro Factura de venta FAC20190478 - Consumidor Final	159.99	0.00	68,316.98
957	07-11-2019	Cobro Factura de venta FAC20190479 - Consumidor Final	85.00	0.00	68,401.98
959	07-11-2019	Cobro Factura de venta FAC20190480 - Consumidor Final	119.99	0.00	68,521.97
961	07-11-2019	Cobro Factura de venta FAC20190481 - Consumidor Final	40.00	0.00	68,561.97
963	07-11-2019	Cobro Factura de venta FAC20190482 - Consumidor Final	140.00	0.00	68,701.97
965	07-11-2019	Cobro Factura de venta FAC20190483 - Consumidor Final	140.00	0.00	68,841.97
967	07-11-2019	Cobro Factura de venta FAC20190484 - Consumidor Final	85.00	0.00	68,926.97
969	07-11-2019	Cobro Factura de venta FAC20190485 - Consumidor Final	240.00	0.00	69,166.97
971	07-11-2019	Cobro Factura de venta FAC20190486 - Consumidor Final	112.00	0.00	69,278.97
973	07-11-2019	Cobro Factura de venta FAC20190487 - Consumidor Final	95.00	0.00	69,373.97
975	07-11-2019	Cobro Factura de venta FAC20190488 - Consumidor Final	100.00	0.00	69,473.97
977	07-11-2019	Cobro Factura de venta FAC20190489 - Consumidor Final	155.00	0.00	69,628.97
979	07-11-2019	Cobro Factura de venta FAC20190490 - Consumidor Final	365.00	0.00	69,993.97
			69,993.97	0.00	

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981	07-11-2019	Cobro Factura de venta FAC20190491 - Consumidor Final	150.00	0.00	70,143.97
983	07-11-2019	Cobro Factura de venta FAC20190492 - Consumidor Final	150.00	0.00	70,293.97
985	07-11-2019	Cobro Factura de venta FAC20190493 - Consumidor Final	155.00	0.00	70,448.97
987	07-11-2019	Cobro Factura de venta FAC20190494 - Consumidor Final	70.00	0.00	70,518.97
989	07-11-2019	Cobro Factura de venta FAC20190495 - Consumidor Final	135.00	0.00	70,653.97
991	07-11-2019	Cobro Factura de venta FAC20190496 - Consumidor Final	65.00	0.00	70,718.97
993	07-11-2019	Cobro Factura de venta FAC20190497 - Consumidor Final	120.00	0.00	70,838.97
995	07-11-2019	Cobro Factura de venta FAC20190498 - Consumidor Final	65.00	0.00	70,903.97
997	07-11-2019	Cobro Factura de venta FAC20190499 - Consumidor Final	190.00	0.00	71,093.97
999	07-11-2019	Cobro Factura de venta FAC20190500 - Consumidor Final	65.00	0.00	71,158.97
1001	07-11-2019	Cobro Factura de venta FAC20190501 - Consumidor Final	70.00	0.00	71,228.97
1003	07-11-2019	Cobro Factura de venta FAC20190502 - Consumidor Final	179.99	0.00	71,408.96
1005	07-11-2019	Cobro Factura de venta FAC20190503 - Consumidor Final	165.00	0.00	71,573.96
1007	07-11-2019	Cobro Factura de venta FAC20190504 - Consumidor Final	40.00	0.00	71,613.96
1009	08-11-2019	Cobro Factura de venta FAC20190505 - Consumidor Final	174.00	0.00	71,787.96
1011	08-11-2019	Cobro Factura de venta FAC20190506 - Consumidor Final	246.99	0.00	72,034.95
1013	08-11-2019	Cobro Factura de venta FAC20190507 - Consumidor Final	355.00	0.00	72,389.95
1015	08-11-2019	Cobro Factura de venta FAC20190508 - Consumidor Final	135.00	0.00	72,524.95
1017	08-11-2019	Cobro Factura de venta FAC20190509 - Consumidor Final	60.00	0.00	72,584.95
1019	08-11-2019	Cobro Factura de venta FAC20190510 - Consumidor Final	20.00	0.00	72,604.95
1021	08-11-2019	Cobro Factura de venta FAC20190511 - Consumidor Final	54.00	0.00	72,658.95
1023	08-11-2019	Cobro Factura de venta FAC20190512 - Consumidor Final	35.00	0.00	72,693.95
1025	08-11-2019	Cobro Factura de venta FAC20190513 - PAGSA	540.00	0.00	73,233.95
1027	08-11-2019	Cobro Factura de venta FAC20190514 - PAGSA	210.00	0.00	73,443.95
1029	08-11-2019	Cobro Factura de venta FAC20190515 - PAGSA	300.01	0.00	73,743.96
1031	08-11-2019	Cobro Factura de venta FAC20190516 - Consumidor Final	70.00	0.00	73,813.96
1033	08-11-2019	Cobro Factura de venta FAC20190517 - Consumidor Final	240.00	0.00	74,053.96
1035	08-11-2019	Cobro Factura de venta FAC20190518 - MiCuenta Asesores	70.00	0.00	74,123.96
1037	08-11-2019	Cobro Factura de venta FAC20190519 - Consumidor Final	215.00	0.00	74,338.96
1039	08-11-2019	Cobro Factura de venta FAC20190520 - Consumidor Final	130.00	0.00	74,468.96
1041	08-11-2019	Cobro Factura de venta FAC20190521 - Consumidor Final	90.00	0.00	74,558.96
1043	08-11-2019	Cobro Factura de venta FAC20190522 - Consumidor Final	35.00	0.00	74,593.96
1045	08-11-2019	Cobro Factura de venta FAC20190523 - Consumidor Final	182.00	0.00	74,775.96
1047	08-11-2019	Cobro Factura de venta FAC20190524 - Consumidor Final	94.00	0.00	74,869.96
1049	08-11-2019	Cobro Factura de venta FAC20190525 - Consumidor Final	30.00	0.00	74,899.96
1051	08-11-2019	Cobro Factura de venta FAC20190526 - Consumidor Final	87.00	0.00	74,986.96
1053	08-11-2019	Cobro Factura de venta FAC20190527 - Consumidor Final	105.01	0.00	75,091.97
1055	08-11-2019	Cobro Factura de venta FAC20190528 - Consumidor Final	25.00	0.00	75,116.97
1057	08-11-2019	Cobro Factura de venta FAC20190529 - Consumidor Final	70.00	0.00	75,186.97
1059	08-11-2019	Cobro Factura de venta FAC20190530 - Corporacion la Cumbre	100.00	0.00	75,286.97
1061	09-11-2019	Cobro Factura de venta FAC20190531 - Consumidor Final	95.00	0.00	75,381.97
1063	09-11-2019	Cobro Factura de venta FAC20190532 - Consumidor Final	330.00	0.00	75,711.97
1065	09-11-2019	Cobro Factura de venta FAC20190533 - Consumidor Final	299.99	0.00	76,011.96
1067	09-11-2019	Cobro Factura de venta FAC20190534 - Consumidor Final	90.00	0.00	76,101.96
1069	09-11-2019	Cobro Factura de venta FAC20190535 - Consumidor Final	140.00	0.00	76,241.96
1071	09-11-2019	Cobro Factura de venta FAC20190536 - Consumidor Final	94.99	0.00	76,336.95
1073	09-11-2019	Cobro Factura de venta FAC20190537 - Consumidor Final	55.00	0.00	76,391.95
1075	09-11-2019	Cobro Factura de venta FAC20190538 - Consumidor Final	27.00	0.00	76,418.95
1077	09-11-2019	Cobro Factura de venta FAC20190539 - Consumidor Final	94.99	0.00	76,513.94
			76,513.94	0.00	

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1079	09-11-2019	Cobro Factura de venta FAC20190540 - Consumidor Final	95.00	0.00	76,608.94
1081	09-11-2019	Cobro Factura de venta FAC20190541 - Consumidor Final	81.00	0.00	76,689.94
1083	09-11-2019	Cobro Factura de venta FAC20190542 - Consumidor Final	65.00	0.00	76,754.94
1085	09-11-2019	Cobro Factura de venta FAC20190543 - Consumidor Final	40.00	0.00	76,794.94
1087	09-11-2019	Cobro Factura de venta FAC20190544 - Consumidor Final	115.00	0.00	76,909.94
1089	09-11-2019	Cobro Factura de venta FAC20190545 - Consumidor Final	20.00	0.00	76,929.94
1091	09-11-2019	Cobro Factura de venta FAC20190546 - Consumidor Final	54.00	0.00	76,983.94
1093	09-11-2019	Cobro Factura de venta FAC20190547 - Consumidor Final	565.01	0.00	77,548.95
1095	09-11-2019	Cobro Factura de venta FAC20190548 - Consumidor Final	110.00	0.00	77,658.95
1097	09-11-2019	Cobro Factura de venta FAC20190549 - Consumidor Final	70.00	0.00	77,728.95
1099	09-11-2019	Cobro Factura de venta FAC20190550 - Consumidor Final	90.01	0.00	77,818.96
1101	09-11-2019	Cobro Factura de venta FAC20190551 - Corporacion la Cumbre	325.00	0.00	78,143.96
1103	09-11-2019	Cobro Factura de venta FAC20190552 - Corporacion la Cumbre	239.98	0.00	78,383.94
1105	09-11-2019	Cobro Factura de venta FAC20190553 - PAGSA	280.00	0.00	78,663.94
1107	11-11-2019	Cobro Factura de venta FAC20190554 - Consumidor Final	195.00	0.00	78,858.94
1109	11-11-2019	Cobro Factura de venta FAC20190555 - Consumidor Final	269.97	0.00	79,128.91
1111	11-11-2019	Cobro Factura de venta FAC20190556 - Consumidor Final	100.00	0.00	79,228.91
1113	11-11-2019	Cobro Factura de venta FAC20190557 - Consumidor Final	100.00	0.00	79,328.91
1115	11-11-2019	Cobro Factura de venta FAC20190558 - Consumidor Final	55.00	0.00	79,383.91
1117	11-11-2019	Cobro Factura de venta FAC20190559 - Consumidor Final	156.99	0.00	79,540.90
1119	11-11-2019	Cobro Factura de venta FAC20190560 - Consumidor Final	35.00	0.00	79,575.90
1121	11-11-2019	Cobro Factura de venta FAC20190561 - Consumidor Final	115.00	0.00	79,690.90
1123	11-11-2019	Cobro Factura de venta FAC20190562 - Consumidor Final	70.00	0.00	79,760.90
1125	11-11-2019	Cobro Factura de venta FAC20190563 - Consumidor Final	189.99	0.00	79,950.89
1127	11-11-2019	Cobro Factura de venta FAC20190564 - Consumidor Final	160.00	0.00	80,110.89
1129	11-11-2019	Cobro Factura de venta FAC20190565 - Consumidor Final	70.00	0.00	80,180.89
1131	11-11-2019	Cobro Factura de venta FAC20190566 - Consumidor Final	300.00	0.00	80,480.89
1133	11-11-2019	Cobro Factura de venta FAC20190567 - Consumidor Final	140.00	0.00	80,620.89
1135	11-11-2019	Cobro Factura de venta FAC20190568 - Consumidor Final	170.00	0.00	80,790.89
1137	11-11-2019	Cobro Factura de venta FAC20190569 - Consumidor Final	75.00	0.00	80,865.89
1139	11-11-2019	Cobro Factura de venta FAC20190570 - Consumidor Final	114.00	0.00	80,979.89
1141	11-11-2019	Cobro Factura de venta FAC20190571 - Consumidor Final	90.00	0.00	81,069.89
1143	11-11-2019	Cobro Factura de venta FAC20190572 - Consumidor Final	70.00	0.00	81,139.89
1145	11-11-2019	Cobro Factura de venta FAC20190573 - Consumidor Final	165.00	0.00	81,304.89
1147	11-11-2019	Cobro Factura de venta FAC20190574 - Consumidor Final	75.00	0.00	81,379.89
1149	11-11-2019	Cobro Factura de venta FAC20190575 - Consumidor Final	190.00	0.00	81,569.89
1151	11-11-2019	Cobro Factura de venta FAC20190576 - Jose Angel Miranda Sant	78.76	0.00	81,648.65
1153	11-11-2019	Cobro Factura de venta FAC20190577 - Consumidor Final	189.99	0.00	81,838.64
1155	11-11-2019	Cobro Factura de venta FAC20190578 - Consumidor Final	70.00	0.00	81,908.64
1157	11-11-2019	Cobro Factura de venta FAC20190579 - Consumidor Final	65.00	0.00	81,973.64
1159	11-11-2019	Cobro Factura de venta FAC20190580 - Consumidor Final	170.00	0.00	82,143.64
1161	11-11-2019	Cobro Factura de venta FAC20190581 - Consumidor Final	97.00	0.00	82,240.64
1163	11-11-2019	Cobro Factura de venta FAC20190582 - Consumidor Final	50.00	0.00	82,290.64
1165	11-11-2019	Cobro Factura de venta FAC20190583 - Consumidor Final	70.00	0.00	82,360.64
1167	11-11-2019	Cobro Factura de venta FAC20190584 - Consumidor Final	50.00	0.00	82,410.64
1169	11-11-2019	Cobro Factura de venta FAC20190585 - Consumidor Final	95.00	0.00	82,505.64
1171	11-11-2019	Cobro Factura de venta FAC20190586 - Consumidor Final	70.00	0.00	82,575.64
1173	11-11-2019	Cobro Factura de venta FAC20190587 - Consumidor Final	70.00	0.00	82,645.64
1175	11-11-2019	Cobro Factura de venta FAC20190588 - Consumidor Final	50.00	0.00	82,695.64
			82,695.64	0.00	

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1177	11-11-2019	Cobro Factura de venta FAC20190589 - Consumidor Final	60.00	0.00	82,755.64
1179	11-11-2019	Cobro Factura de venta FAC20190590 - Consumidor Final	30.00	0.00	82,785.64
1181	11-11-2019	Cobro Factura de venta FAC20190591 - Consumidor Final	80.00	0.00	82,865.64
1183	11-11-2019	Cobro Factura de venta FAC20190592 - Consumidor Final	150.00	0.00	83,015.64
1185	12-11-2019	Cobro Factura de venta FAC20190593 - Consumidor Final	270.00	0.00	83,285.64
1187	12-11-2019	Cobro Factura de venta FAC20190594 - Consumidor Final	338.99	0.00	83,624.63
1189	12-11-2019	Cobro Factura de venta FAC20190595 - Consumidor Final	35.00	0.00	83,659.63
1191	12-11-2019	Cobro Factura de venta FAC20190596 - Consumidor Final	47.00	0.00	83,706.63
1193	12-11-2019	Cobro Factura de venta FAC20190597 - Consumidor Final	85.00	0.00	83,791.63
1195	12-11-2019	Cobro Factura de venta FAC20190598 - Consumidor Final	35.00	0.00	83,826.63
1197	12-11-2019	Cobro Factura de venta FAC20190599 - Consumidor Final	62.00	0.00	83,888.63
1199	12-11-2019	Cobro Factura de venta FAC20190600 - Consumidor Final	120.00	0.00	84,008.63
1201	12-11-2019	Cobro Factura de venta FAC20190601 - Consumidor Final	40.00	0.00	84,048.63
1203	12-11-2019	Cobro Factura de venta FAC20190602 - Consumidor Final	27.00	0.00	84,075.63
1205	12-11-2019	Cobro Factura de venta FAC20190603 - Consumidor Final	15.00	0.00	84,090.63
1207	12-11-2019	Cobro Factura de venta FAC20190604 - MiCuenta Asesores	65.00	0.00	84,155.63
1209	12-11-2019	Cobro Factura de venta FAC20190605 - Consumidor Final	85.00	0.00	84,240.63
1211	12-11-2019	Cobro Factura de venta FAC20190606 - Consumidor Final	70.00	0.00	84,310.63
1213	12-11-2019	Cobro Factura de venta FAC20190607 - Consumidor Final	70.00	0.00	84,380.63
1215	12-11-2019	Cobro Factura de venta FAC20190608 - Consumidor Final	140.00	0.00	84,520.63
1217	12-11-2019	Cobro Factura de venta FAC20190609 - Consumidor Final	100.00	0.00	84,620.63
1219	12-11-2019	Cobro Factura de venta FAC20190610 - Consumidor Final	70.00	0.00	84,690.63
1221	12-11-2019	Cobro Factura de venta FAC20190611 - Consumidor Final	70.00	0.00	84,760.63
1223	12-11-2019	Cobro Factura de venta FAC20190612 - Consumidor Final	80.01	0.00	84,840.64
1225	12-11-2019	Cobro Factura de venta FAC20190613 - Consumidor Final	70.00	0.00	84,910.64
1227	12-11-2019	Cobro Factura de venta FAC20190614 - Consumidor Final	140.00	0.00	85,050.64
1229	12-11-2019	Cobro Factura de venta FAC20190615 - Consumidor Final	95.00	0.00	85,145.64
1231	12-11-2019	Cobro Factura de venta FAC20190616 - Consumidor Final	95.00	0.00	85,240.64
1233	12-11-2019	Cobro Factura de venta FAC20190617 - Consumidor Final	155.00	0.00	85,395.64
1235	12-11-2019	Cobro Factura de venta FAC20190618 - Consumidor Final	210.00	0.00	85,605.64
1237	12-11-2019	Cobro Factura de venta FAC20190619 - Jose Angel Miranda Sant	78.76	0.00	85,684.40
1239	12-11-2019	Cobro Factura de venta FAC20190620 - Consumidor Final	165.00	0.00	85,849.40
1241	12-11-2019	Cobro Factura de venta FAC20190621 - Consumidor Final	70.00	0.00	85,919.40
1243	12-11-2019	Cobro Factura de venta FAC20190622 - Consumidor Final	75.00	0.00	85,994.40
1245	12-11-2019	Cobro Factura de venta FAC20190623 - Consumidor Final	120.00	0.00	86,114.40
1247	12-11-2019	Cobro Factura de venta FAC20190624 - Consumidor Final	72.00	0.00	86,186.40
1249	12-11-2019	Cobro Factura de venta FAC20190625 - Consumidor Final	50.00	0.00	86,236.40
1251	12-11-2019	Cobro Factura de venta FAC20190626 - Consumidor Final	20.00	0.00	86,256.40
1253	12-11-2019	Cobro Factura de venta FAC20190627 - Alcatex	105.01	0.00	86,361.41
1255	12-11-2019	Cobro Factura de venta FAC20190628 - Alcatex	85.00	0.00	86,446.41
1257	12-11-2019	Cobro Factura de venta FAC20190629 - Consumidor Final	65.00	0.00	86,511.41
1259	12-11-2019	Cobro Factura de venta FAC20190630 - Consumidor Final	110.00	0.00	86,621.41
1261	12-11-2019	Cobro Factura de venta FAC20190631 - Consumidor Final	50.00	0.00	86,671.41
1263	12-11-2019	Cobro Factura de venta FAC20190632 - Corporacion la Cumbre	105.00	0.00	86,776.41
1265	13-11-2019	Cobro Factura de venta FAC20190633 - Consumidor Final	284.99	0.00	87,061.40
1267	13-11-2019	Cobro Factura de venta FAC20190634 - Consumidor Final	257.00	0.00	87,318.40
1269	13-11-2019	Cobro Factura de venta FAC20190635 - Consumidor Final	54.99	0.00	87,373.39
1271	13-11-2019	Cobro Factura de venta FAC20190636 - Consumidor Final	15.00	0.00	87,388.39
1273	13-11-2019	Cobro Factura de venta FAC20190637 - Consumidor Final	210.00	0.00	87,598.39
			87,598.39	0.00	

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1275	13-11-2019	Cobro Factura de venta FAC20190638 - Consumidor Final	90.00	0.00	87,688.39
1277	13-11-2019	Cobro Factura de venta FAC20190639 - Consumidor Final	210.00	0.00	87,898.39
1279	13-11-2019	Cobro Factura de venta FAC20190640 - Consumidor Final	300.00	0.00	88,198.39
1281	13-11-2019	Cobro Factura de venta FAC20190641 - Consumidor Final	400.00	0.00	88,598.39
1283	13-11-2019	Cobro Factura de venta FAC20190642 - Consumidor Final	70.00	0.00	88,668.39
1285	13-11-2019	Cobro Factura de venta FAC20190643 - Consumidor Final	110.00	0.00	88,778.39
1287	13-11-2019	Cobro Factura de venta FAC20190644 - Consumidor Final	75.00	0.00	88,853.39
1289	13-11-2019	Cobro Factura de venta FAC20190645 - MiCuenta Asesores	305.00	0.00	89,158.39
1291	13-11-2019	Cobro Factura de venta FAC20190646 - MiCuenta Asesores	70.00	0.00	89,228.39
1293	13-11-2019	Cobro Factura de venta FAC20190647 - MiCuenta Asesores	87.00	0.00	89,315.39
1295	13-11-2019	Cobro Factura de venta FAC20190648 - MiCuenta Asesores	305.00	0.00	89,620.39
1297	13-11-2019	Cobro Factura de venta FAC20190649 - MiCuenta Asesores	120.00	0.00	89,740.39
1299	13-11-2019	Cobro Factura de venta FAC20190650 - MiCuenta Asesores	22.00	0.00	89,762.39
1301	13-11-2019	Cobro Factura de venta FAC20190651 - Consumidor Final	114.00	0.00	89,876.39
1303	13-11-2019	Cobro Factura de venta FAC20190652 - Consumidor Final	130.01	0.00	90,006.40
1305	13-11-2019	Cobro Factura de venta FAC20190653 - Consumidor Final	65.00	0.00	90,071.40
1307	13-11-2019	Cobro Factura de venta FAC20190654 - Consumidor Final	80.00	0.00	90,151.40
1309	14-11-2019	Cobro Factura de venta FAC20190655 - Consumidor Final	290.00	0.00	90,441.40
1311	14-11-2019	Cobro Factura de venta FAC20190656 - Consumidor Final	269.99	0.00	90,711.39
1313	14-11-2019	Cobro Factura de venta FAC20190657 - Consumidor Final	85.00	0.00	90,796.39
1315	14-11-2019	Cobro Factura de venta FAC20190658 - Consumidor Final	300.04	0.00	91,096.43
1317	14-11-2019	Cobro Factura de venta FAC20190659 - Consumidor Final	20.00	0.00	91,116.43
1319	14-11-2019	Cobro Factura de venta FAC20190660 - Consumidor Final	55.00	0.00	91,171.43
1321	14-11-2019	Cobro Factura de venta FAC20190661 - Consumidor Final	40.00	0.00	91,211.43
1323	14-11-2019	Cobro Factura de venta FAC20190662 - Consumidor Final	60.00	0.00	91,271.43
1325	14-11-2019	Cobro Factura de venta FAC20190663 - Consumidor Final	45.00	0.00	91,316.43
1327	14-11-2019	Cobro Factura de venta FAC20190664 - Consumidor Final	92.00	0.00	91,408.43
1329	14-11-2019	Cobro Factura de venta FAC20190665 - Consumidor Final	290.01	0.00	91,698.44
1331	14-11-2019	Cobro Factura de venta FAC20190666 - Consumidor Final	180.00	0.00	91,878.44
1333	14-11-2019	Cobro Factura de venta FAC20190667 - Consumidor Final	70.00	0.00	91,948.44
1335	14-11-2019	Cobro Factura de venta FAC20190668 - Consumidor Final	70.00	0.00	92,018.44
1337	14-11-2019	Cobro Factura de venta FAC20190669 - Consumidor Final	70.00	0.00	92,088.44
1339	14-11-2019	Cobro Factura de venta FAC20190670 - Consumidor Final	40.00	0.00	92,128.44
1341	14-11-2019	Cobro Factura de venta FAC20190671 - Consumidor Final	140.00	0.00	92,268.44
1343	14-11-2019	Cobro Factura de venta FAC20190672 - Consumidor Final	70.00	0.00	92,338.44
1345	14-11-2019	Cobro Factura de venta FAC20190673 - Consumidor Final	105.00	0.00	92,443.44
1347	14-11-2019	Cobro Factura de venta FAC20190674 - Consumidor Final	185.00	0.00	92,628.44
1349	14-11-2019	Cobro Factura de venta FAC20190675 - Consumidor Final	95.00	0.00	92,723.44
1351	14-11-2019	Cobro Factura de venta FAC20190676 - Consumidor Final	230.00	0.00	92,953.44
1353	14-11-2019	Cobro Factura de venta FAC20190677 - Consumidor Final	70.00	0.00	93,023.44
1355	14-11-2019	Cobro Factura de venta FAC20190678 - Consumidor Final	50.00	0.00	93,073.44
1357	14-11-2019	Cobro Factura de venta FAC20190679 - Consumidor Final	70.00	0.00	93,143.44
1359	14-11-2019	Cobro Factura de venta FAC20190680 - Consumidor Final	75.00	0.00	93,218.44
1361	14-11-2019	Cobro Factura de venta FAC20190681 - Consumidor Final	140.00	0.00	93,358.44
1363	14-11-2019	Cobro Factura de venta FAC20190682 - Consumidor Final	160.00	0.00	93,518.44
1365	14-11-2019	Cobro Factura de venta FAC20190683 - Consumidor Final	322.00	0.00	93,840.44
1367	14-11-2019	Cobro Factura de venta FAC20190684 - Consumidor Final	35.00	0.00	93,875.44
1369	14-11-2019	Cobro Factura de venta FAC20190685 - Consumidor Final	310.00	0.00	94,185.44
1371	15-11-2019	Cobro Factura de venta FAC20190686 - Consumidor Final	360.01	0.00	94,545.45
			94,545.45	0.00	

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1373	15-11-2019	Cobro Factura de venta FAC20190687 - Consumidor Final	94.00	0.00	94,639.45
1375	15-11-2019	Cobro Factura de venta FAC20190688 - Consumidor Final	339.99	0.00	94,979.44
1377	15-11-2019	Cobro Factura de venta FAC20190689 - Consumidor Final	60.00	0.00	95,039.44
1379	15-11-2019	Cobro Factura de venta FAC20190690 - Consumidor Final	100.00	0.00	95,139.44
1381	15-11-2019	Cobro Factura de venta FAC20190691 - Consumidor Final	60.00	0.00	95,199.44
1383	15-11-2019	Cobro Factura de venta FAC20190692 - Consumidor Final	70.00	0.00	95,269.44
1385	15-11-2019	Cobro Factura de venta FAC20190693 - Consumidor Final	145.00	0.00	95,414.44
1387	15-11-2019	Cobro Factura de venta FAC20190694 - Consumidor Final	95.00	0.00	95,509.44
1389	15-11-2019	Cobro Factura de venta FAC20190695 - Consumidor Final	140.00	0.00	95,649.44
1391	15-11-2019	Cobro Factura de venta FAC20190696 - Consumidor Final	87.00	0.00	95,736.44
1393	15-11-2019	Cobro Factura de venta FAC20190697 - Jose Angel Miranda Sant	52.50	0.00	95,788.94
1395	15-11-2019	Cobro Factura de venta FAC20190698 - Consumidor Final	80.01	0.00	95,868.95
1397	15-11-2019	Cobro Factura de venta FAC20190699 - Consumidor Final	90.00	0.00	95,958.95
1399	15-11-2019	Cobro Factura de venta FAC20190700 - MiCuenta Asesores	70.00	0.00	96,028.95
1401	15-11-2019	Cobro Factura de venta FAC20190701 - MiCuenta Asesores	90.00	0.00	96,118.95
1403	15-11-2019	Cobro Factura de venta FAC20190702 - MiCuenta Asesores	200.00	0.00	96,318.95
1405	15-11-2019	Cobro Factura de venta FAC20190703 - Consumidor Final	75.00	0.00	96,393.95
1407	15-11-2019	Cobro Factura de venta FAC20190704 - Consumidor Final	70.00	0.00	96,463.95
1409	15-11-2019	Cobro Factura de venta FAC20190705 - Consumidor Final	85.00	0.00	96,548.95
1411	15-11-2019	Cobro Factura de venta FAC20190706 - Consumidor Final	90.00	0.00	96,638.95
1413	15-11-2019	Cobro Factura de venta FAC20190707 - Consumidor Final	97.00	0.00	96,735.95
1415	15-11-2019	Cobro Factura de venta FAC20190708 - Consumidor Final	90.00	0.00	96,825.95
1417	15-11-2019	Cobro Factura de venta FAC20190709 - Consumidor Final	95.00	0.00	96,920.95
1419	15-11-2019	Cobro Factura de venta FAC20190710 - Consumidor Final	245.00	0.00	97,165.95
1421	15-11-2019	Cobro Factura de venta FAC20190711 - Consumidor Final	95.00	0.00	97,260.95
1423	15-11-2019	Cobro Factura de venta FAC20190712 - Consumidor Final	65.00	0.00	97,325.95
1425	15-11-2019	Cobro Factura de venta FAC20190713 - Consumidor Final	115.00	0.00	97,440.95
1427	15-11-2019	Cobro Factura de venta FAC20190714 - Consumidor Final	209.99	0.00	97,650.94
1429	15-11-2019	Cobro Factura de venta FAC20190715 - Consumidor Final	60.00	0.00	97,710.94
1431	15-11-2019	Cobro Factura de venta FAC20190716 - Consumidor Final	70.00	0.00	97,780.94
1433	16-11-2019	Cobro Factura de venta FAC20190717 - Consumidor Final	130.01	0.00	97,910.95
1435	16-11-2019	Cobro Factura de venta FAC20190718 - Consumidor Final	164.00	0.00	98,074.95
1437	16-11-2019	Cobro Factura de venta FAC20190719 - Consumidor Final	60.00	0.00	98,134.95
1439	16-11-2019	Cobro Factura de venta FAC20190720 - Consumidor Final	42.00	0.00	98,176.95
1441	16-11-2019	Cobro Factura de venta FAC20190721 - Consumidor Final	384.97	0.00	98,561.92
1443	16-11-2019	Cobro Factura de venta FAC20190722 - Consumidor Final	47.00	0.00	98,608.92
1445	16-11-2019	Cobro Factura de venta FAC20190723 - Consumidor Final	105.00	0.00	98,713.92
1447	16-11-2019	Cobro Factura de venta FAC20190724 - Consumidor Final	20.00	0.00	98,733.92
1449	16-11-2019	Cobro Factura de venta FAC20190725 - Consumidor Final	20.00	0.00	98,753.92
1451	16-11-2019	Cobro Factura de venta FAC20190726 - Consumidor Final	45.00	0.00	98,798.92
1453	16-11-2019	Cobro Factura de venta FAC20190727 - Consumidor Final	34.99	0.00	98,833.91
1455	16-11-2019	Cobro Factura de venta FAC20190728 - Consumidor Final	30.00	0.00	98,863.91
1457	16-11-2019	Cobro Factura de venta FAC20190729 - Consumidor Final	100.00	0.00	98,963.91
1459	16-11-2019	Cobro Factura de venta FAC20190730 - Consumidor Final	119.99	0.00	99,083.90
1461	16-11-2019	Cobro Factura de venta FAC20190731 - Consumidor Final	95.00	0.00	99,178.90
1463	16-11-2019	Cobro Factura de venta FAC20190732 - Consumidor Final	362.00	0.00	99,540.90
1465	16-11-2019	Cobro Factura de venta FAC20190733 - Jose Angel Miranda Sant	60.01	0.00	99,600.91
1467	16-11-2019	Cobro Factura de venta FAC20190734 - Jose Angel Miranda Sant	85.00	0.00	99,685.91
1469	16-11-2019	Cobro Factura de venta FAC20190735 - Consumidor Final	220.00	0.00	99,905.91
			99,905.91	0.00	

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1471	18-11-2019	Cobro Factura de venta FAC20190736 - Consumidor Final	510.00	0.00	100,415.91
1473	18-11-2019	Cobro Factura de venta FAC20190737 - Consumidor Final	144.99	0.00	100,560.90
1475	18-11-2019	Cobro Factura de venta FAC20190738 - Consumidor Final	80.00	0.00	100,640.90
1477	18-11-2019	Cobro Factura de venta FAC20190739 - Consumidor Final	97.00	0.00	100,737.90
1479	18-11-2019	Cobro Factura de venta FAC20190740 - Consumidor Final	90.00	0.00	100,827.90
1481	18-11-2019	Cobro Factura de venta FAC20190741 - Consumidor Final	200.00	0.00	101,027.90
1483	18-11-2019	Cobro Factura de venta FAC20190742 - Consumidor Final	102.00	0.00	101,129.90
1485	18-11-2019	Cobro Factura de venta FAC20190743 - Consumidor Final	169.99	0.00	101,299.89
1487	18-11-2019	Cobro Factura de venta FAC20190744 - Consumidor Final	205.00	0.00	101,504.89
1489	18-11-2019	Cobro Factura de venta FAC20190745 - Consumidor Final	140.00	0.00	101,644.89
1491	18-11-2019	Cobro Factura de venta FAC20190746 - Consumidor Final	80.01	0.00	101,724.90
1493	18-11-2019	Cobro Factura de venta FAC20190747 - Consumidor Final	345.00	0.00	102,069.90
1495	18-11-2019	Cobro Factura de venta FAC20190748 - Consumidor Final	365.00	0.00	102,434.90
1497	18-11-2019	Cobro Factura de venta FAC20190749 - Consumidor Final	70.00	0.00	102,504.90
1499	18-11-2019	Cobro Factura de venta FAC20190750 - Consumidor Final	149.99	0.00	102,654.89
1501	18-11-2019	Cobro Factura de venta FAC20190751 - Consumidor Final	130.00	0.00	102,784.89
1503	18-11-2019	Cobro Factura de venta FAC20190752 - Consumidor Final	210.00	0.00	102,994.89
1505	18-11-2019	Cobro Factura de venta FAC20190753 - Consumidor Final	180.00	0.00	103,174.89
1507	18-11-2019	Cobro Factura de venta FAC20190754 - Consumidor Final	60.00	0.00	103,234.89
1509	18-11-2019	Cobro Factura de venta FAC20190755 - Consumidor Final	120.00	0.00	103,354.89
1511	18-11-2019	Cobro Factura de venta FAC20190756 - Consumidor Final	105.00	0.00	103,459.89
1513	18-11-2019	Cobro Factura de venta FAC20190757 - Consumidor Final	110.00	0.00	103,569.89
1515	19-11-2019	Cobro Factura de venta FAC20190758 - Consumidor Final	249.99	0.00	103,819.88
1517	19-11-2019	Cobro Factura de venta FAC20190759 - Consumidor Final	179.98	0.00	103,999.86
1519	19-11-2019	Cobro Factura de venta FAC20190760 - Consumidor Final	75.00	0.00	104,074.86
1521	19-11-2019	Cobro Factura de venta FAC20190761 - Consumidor Final	45.00	0.00	104,119.86
1523	19-11-2019	Cobro Factura de venta FAC20190762 - Consumidor Final	54.00	0.00	104,173.86
1525	19-11-2019	Cobro Factura de venta FAC20190763 - Consumidor Final	72.00	0.00	104,245.86
1527	19-11-2019	Cobro Factura de venta FAC20190764 - Consumidor Final	40.00	0.00	104,285.86
1529	19-11-2019	Cobro Factura de venta FAC20190765 - Consumidor Final	72.00	0.00	104,357.86
1531	19-11-2019	Cobro Factura de venta FAC20190766 - Consumidor Final	42.00	0.00	104,399.86
1533	19-11-2019	Cobro Factura de venta FAC20190767 - Consumidor Final	290.00	0.00	104,689.86
1535	19-11-2019	Cobro Factura de venta FAC20190768 - Consumidor Final	70.00	0.00	104,759.86
1537	19-11-2019	Cobro Factura de venta FAC20190769 - Consumidor Final	70.00	0.00	104,829.86
1539	19-11-2019	Cobro Factura de venta FAC20190770 - Jose Angel Miranda Sant	60.01	0.00	104,889.87
1541	19-11-2019	Cobro Factura de venta FAC20190771 - Consumidor Final	140.00	0.00	105,029.87
1543	19-11-2019	Cobro Factura de venta FAC20190772 - Consumidor Final	70.00	0.00	105,099.87
1545	19-11-2019	Cobro Factura de venta FAC20190773 - Consumidor Final	115.00	0.00	105,214.87
1547	19-11-2019	Cobro Factura de venta FAC20190774 - Consumidor Final	70.00	0.00	105,284.87
1549	19-11-2019	Cobro Factura de venta FAC20190775 - Consumidor Final	70.00	0.00	105,354.87
1551	19-11-2019	Cobro Factura de venta FAC20190776 - Consumidor Final	140.00	0.00	105,494.87
1553	19-11-2019	Cobro Factura de venta FAC20190777 - Consumidor Final	180.00	0.00	105,674.87
1555	19-11-2019	Cobro Factura de venta FAC20190778 - Consumidor Final	65.00	0.00	105,739.87
1557	19-11-2019	Cobro Factura de venta FAC20190779 - Consumidor Final	50.00	0.00	105,789.87
1559	20-11-2019	Cobro Factura de venta FAC20190780 - Consumidor Final	185.01	0.00	105,974.88
1561	20-11-2019	Cobro Factura de venta FAC20190781 - Consumidor Final	35.00	0.00	106,009.88
1563	20-11-2019	Cobro Factura de venta FAC20190782 - Consumidor Final	235.00	0.00	106,244.88
1565	20-11-2019	Cobro Factura de venta FAC20190783 - Consumidor Final	175.00	0.00	106,419.88
1567	20-11-2019	Cobro Factura de venta FAC20190784 - Consumidor Final	495.00	0.00	106,914.88
			106,914.88	0.00	

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1569	20-11-2019	Cobro Factura de venta FAC20190785 - Jose Angel Miranda Sant	67.50	0.00	106,982.38
1571	20-11-2019	Cobro Factura de venta FAC20190786 - Consumidor Final	95.00	0.00	107,077.38
1573	20-11-2019	Cobro Factura de venta FAC20190787 - Consumidor Final	200.00	0.00	107,277.38
1575	20-11-2019	Cobro Factura de venta FAC20190788 - Consumidor Final	169.99	0.00	107,447.37
1577	20-11-2019	Cobro Factura de venta FAC20190789 - Consumidor Final	90.00	0.00	107,537.37
1579	20-11-2019	Cobro Factura de venta FAC20190790 - Consumidor Final	140.00	0.00	107,677.37
1581	20-11-2019	Cobro Factura de venta FAC20190791 - Consumidor Final	115.00	0.00	107,792.37
1583	20-11-2019	Cobro Factura de venta FAC20190792 - Consumidor Final	65.00	0.00	107,857.37
1585	20-11-2019	Cobro Factura de venta FAC20190793 - Corporacion la Cumbre	420.00	0.00	108,277.37
1587	20-11-2019	Cobro Factura de venta FAC20190794 - Corporacion la Cumbre	40.00	0.00	108,317.37
1589	20-11-2019	Cobro Factura de venta FAC20190795 - Consumidor Final	65.00	0.00	108,382.37
1591	20-11-2019	Cobro Factura de venta FAC20190796 - Consumidor Final	435.01	0.00	108,817.38
1593	21-11-2019	Cobro Factura de venta FAC20190797 - Consumidor Final	244.98	0.00	109,062.36
1595	21-11-2019	Cobro Factura de venta FAC20190798 - Consumidor Final	84.99	0.00	109,147.35
1597	21-11-2019	Cobro Factura de venta FAC20190799 - Consumidor Final	60.00	0.00	109,207.35
1599	21-11-2019	Cobro Factura de venta FAC20190800 - Consumidor Final	45.00	0.00	109,252.35
1601	21-11-2019	Cobro Factura de venta FAC20190801 - Consumidor Final	60.00	0.00	109,312.35
1603	21-11-2019	Cobro Factura de venta FAC20190802 - Consumidor Final	60.00	0.00	109,372.35
1605	21-11-2019	Cobro Factura de venta FAC20190803 - Consumidor Final	90.00	0.00	109,462.35
1607	21-11-2019	Cobro Factura de venta FAC20190804 - Consumidor Final	35.00	0.00	109,497.35
1609	21-11-2019	Cobro Factura de venta FAC20190805 - Consumidor Final	34.99	0.00	109,532.34
1611	21-11-2019	Cobro Factura de venta FAC20190806 - Consumidor Final	75.00	0.00	109,607.34
1613	21-11-2019	Cobro Factura de venta FAC20190807 - Consumidor Final	1,259.99	0.00	110,867.33
1615	21-11-2019	Cobro Factura de venta FAC20190808 - Consumidor Final	205.00	0.00	111,072.33
1617	21-11-2019	Cobro Factura de venta FAC20190809 - Consumidor Final	220.00	0.00	111,292.33
1619	22-11-2019	Cobro Factura de venta FAC20190810 - Consumidor Final	150.00	0.00	111,442.33
1621	22-11-2019	Cobro Factura de venta FAC20190811 - Consumidor Final	244.99	0.00	111,687.32
1623	22-11-2019	Cobro Factura de venta FAC20190812 - Consumidor Final	70.00	0.00	111,757.32
1625	22-11-2019	Cobro Factura de venta FAC20190813 - Consumidor Final	35.00	0.00	111,792.32
1627	22-11-2019	Cobro Factura de venta FAC20190814 - Consumidor Final	55.00	0.00	111,847.32
1629	22-11-2019	Cobro Factura de venta FAC20190815 - Consumidor Final	105.00	0.00	111,952.32
1631	22-11-2019	Cobro Factura de venta FAC20190816 - Consumidor Final	119.99	0.00	112,072.31
1633	22-11-2019	Cobro Factura de venta FAC20190817 - Consumidor Final	372.00	0.00	112,444.31
1635	22-11-2019	Cobro Factura de venta FAC20190818 - Consumidor Final	155.00	0.00	112,599.31
1637	22-11-2019	Cobro Factura de venta FAC20190819 - Consumidor Final	110.00	0.00	112,709.31
1639	22-11-2019	Cobro Factura de venta FAC20190820 - Consumidor Final	425.00	0.00	113,134.31
1641	22-11-2019	Cobro Factura de venta FAC20190821 - Saybe y Asociados	386.00	0.00	113,520.31
1643	22-11-2019	Cobro Factura de venta FAC20190822 - Saybe y Asociados	715.00	0.00	114,235.31
1645	22-11-2019	Cobro Factura de venta FAC20190823 - Saybe y Asociados	496.99	0.00	114,732.30
1647	23-11-2019	Cobro Factura de venta FAC20190824 - Consumidor Final	210.01	0.00	114,942.31
1649	23-11-2019	Cobro Factura de venta FAC20190825 - Consumidor Final	47.00	0.00	114,989.31
1651	23-11-2019	Cobro Factura de venta FAC20190826 - Consumidor Final	32.00	0.00	115,021.31
1653	23-11-2019	Cobro Factura de venta FAC20190827 - Consumidor Final	173.99	0.00	115,195.30
1655	23-11-2019	Cobro Factura de venta FAC20190828 - Consumidor Final	259.99	0.00	115,455.29
1657	23-11-2019	Cobro Factura de venta FAC20190829 - Consumidor Final	180.00	0.00	115,635.29
1659	23-11-2019	Cobro Factura de venta FAC20190830 - Consumidor Final	193.98	0.00	115,829.27
1661	23-11-2019	Cobro Factura de venta FAC20190831 - Consumidor Final	115.00	0.00	115,944.27
1663	23-11-2019	Cobro Factura de venta FAC20190832 - Consumidor Final	130.00	0.00	116,074.27
1665	23-11-2019	Cobro Factura de venta FAC20190833 - Consumidor Final	140.00	0.00	116,214.27
			116,214.27	0.00	

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1667	23-11-2019	Cobro Factura de venta FAC20190834 - Consumidor Final	80.01	0.00	116,294.28
1669	23-11-2019	Cobro Factura de venta FAC20190835 - Consumidor Final	40.00	0.00	116,334.28
1671	23-11-2019	Cobro Factura de venta FAC20190836 - Consumidor Final	100.00	0.00	116,434.28
1673	23-11-2019	Cobro Factura de venta FAC20190837 - Consumidor Final	80.01	0.00	116,514.29
1675	23-11-2019	Cobro Factura de venta FAC20190838 - Consumidor Final	25.00	0.00	116,539.29
1677	23-11-2019	Cobro Factura de venta FAC20190839 - Consumidor Final	200.00	0.00	116,739.29
1679	23-11-2019	Cobro Factura de venta FAC20190840 - Consumidor Final	360.01	0.00	117,099.30
1681	23-11-2019	Cobro Factura de venta FAC20190841 - Consumidor Final	80.01	0.00	117,179.31
1683	23-11-2019	Cobro Factura de venta FAC20190842 - Consumidor Final	22.00	0.00	117,201.31
1685	25-11-2019	Cobro Factura de venta FAC20190843 - Consumidor Final	154.99	0.00	117,356.30
1687	25-11-2019	Cobro Factura de venta FAC20190844 - Consumidor Final	30.00	0.00	117,386.30
1689	25-11-2019	Cobro Factura de venta FAC20190845 - Consumidor Final	95.00	0.00	117,481.30
1691	25-11-2019	Cobro Factura de venta FAC20190846 - Consumidor Final	100.00	0.00	117,581.30
1693	25-11-2019	Cobro Factura de venta FAC20190847 - Consumidor Final	60.00	0.00	117,641.30
1695	25-11-2019	Cobro Factura de venta FAC20190848 - Consumidor Final	35.00	0.00	117,676.30
1697	25-11-2019	Cobro Factura de venta FAC20190849 - Consumidor Final	405.00	0.00	118,081.30
1699	25-11-2019	Cobro Factura de venta FAC20190850 - Consumidor Final	70.00	0.00	118,151.30
1701	25-11-2019	Cobro Factura de venta FAC20190851 - Alutech	184.00	0.00	118,335.30
1703	25-11-2019	Cobro Factura de venta FAC20190852 - Alutech	155.00	0.00	118,490.30
1705	25-11-2019	Cobro Factura de venta FAC20190853 - Consumidor Final	85.00	0.00	118,575.30
1707	25-11-2019	Cobro Factura de venta FAC20190854 - Consumidor Final	186.99	0.00	118,762.29
1709	25-11-2019	Cobro Factura de venta FAC20190855 - Consumidor Final	168.00	0.00	118,930.29
1711	25-11-2019	Cobro Factura de venta FAC20190856 - Consumidor Final	80.01	0.00	119,010.30
1713	25-11-2019	Cobro Factura de venta FAC20190857 - Consumidor Final	135.00	0.00	119,145.30
1715	25-11-2019	Cobro Factura de venta FAC20190858 - Consumidor Final	140.00	0.00	119,285.30
1717	25-11-2019	Cobro Factura de venta FAC20190859 - Consumidor Final	90.00	0.00	119,375.30
1719	25-11-2019	Cobro Factura de venta FAC20190860 - Consumidor Final	160.01	0.00	119,535.31
1721	25-11-2019	Cobro Factura de venta FAC20190861 - Consumidor Final	180.00	0.00	119,715.31
1723	25-11-2019	Cobro Factura de venta FAC20190862 - Consumidor Final	95.01	0.00	119,810.32
1725	26-11-2019	Cobro Factura de venta FAC20190863 - Consumidor Final	70.00	0.00	119,880.32
1727	26-11-2019	Cobro Factura de venta FAC20190864 - Consumidor Final	159.99	0.00	120,040.31
1729	26-11-2019	Cobro Factura de venta FAC20190865 - Consumidor Final	105.00	0.00	120,145.31
1731	26-11-2019	Cobro Factura de venta FAC20190866 - Consumidor Final	108.00	0.00	120,253.31
1733	26-11-2019	Cobro Factura de venta FAC20190867 - Consumidor Final	25.00	0.00	120,278.31
1735	26-11-2019	Cobro Factura de venta FAC20190868 - Consumidor Final	170.00	0.00	120,448.31
1737	26-11-2019	Cobro Factura de venta FAC20190869 - Consumidor Final	60.01	0.00	120,508.32
1739	26-11-2019	Cobro Factura de venta FAC20190870 - Consumidor Final	70.00	0.00	120,578.32
1741	26-11-2019	Cobro Factura de venta FAC20190871 - Consumidor Final	40.00	0.00	120,618.32
1743	26-11-2019	Cobro Factura de venta FAC20190872 - Consumidor Final	65.00	0.00	120,683.32
1745	26-11-2019	Cobro Factura de venta FAC20190873 - Consumidor Final	70.00	0.00	120,753.32
1747	26-11-2019	Cobro Factura de venta FAC20190874 - Consumidor Final	290.00	0.00	121,043.32
1749	26-11-2019	Cobro Factura de venta FAC20190875 - Consumidor Final	220.00	0.00	121,263.32
1751	26-11-2019	Cobro Factura de venta FAC20190876 - Consumidor Final	98.00	0.00	121,361.32
1753	26-11-2019	Cobro Factura de venta FAC20190877 - Consumidor Final	140.00	0.00	121,501.32
1755	27-11-2019	Cobro Factura de venta FAC20190878 - Consumidor Final	105.00	0.00	121,606.32
1757	27-11-2019	Cobro Factura de venta FAC20190879 - Consumidor Final	80.00	0.00	121,686.32
1759	27-11-2019	Cobro Factura de venta FAC20190880 - Consumidor Final	40.00	0.00	121,726.32
1761	27-11-2019	Cobro Factura de venta FAC20190881 - Consumidor Final	100.00	0.00	121,826.32
1763	27-11-2019	Cobro Factura de venta FAC20190882 - Consumidor Final	179.99	0.00	122,006.31
			122,006.31	0.00	

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1765	27-11-2019	Cobro Factura de venta FAC20190883 - Consumidor Final	110.00	0.00	122,116.31
1767	27-11-2019	Cobro Factura de venta FAC20190884 - Consumidor Final	204.99	0.00	122,321.30
1769	27-11-2019	Cobro Factura de venta FAC20190885 - Consumidor Final	185.00	0.00	122,506.30
1771	27-11-2019	Cobro Factura de venta FAC20190886 - Consumidor Final	120.00	0.00	122,626.30
1773	27-11-2019	Cobro Factura de venta FAC20190887 - Consumidor Final	65.00	0.00	122,691.30
1775	27-11-2019	Cobro Factura de venta FAC20190888 - Consumidor Final	469.99	0.00	123,161.29
1777	27-11-2019	Cobro Factura de venta FAC20190889 - Consumidor Final	104.01	0.00	123,265.30
1779	27-11-2019	Cobro Factura de venta FAC20190890 - Consumidor Final	95.00	0.00	123,360.30
1781	28-11-2019	Cobro Factura de venta FAC20190891 - Consumidor Final	339.99	0.00	123,700.29
1783	28-11-2019	Cobro Factura de venta FAC20190892 - Consumidor Final	70.00	0.00	123,770.29
1785	28-11-2019	Cobro Factura de venta FAC20190893 - Consumidor Final	55.00	0.00	123,825.29
1787	28-11-2019	Cobro Factura de venta FAC20190894 - Consumidor Final	60.00	0.00	123,885.29
1789	28-11-2019	Cobro Factura de venta FAC20190895 - Consumidor Final	120.00	0.00	124,005.29
1791	28-11-2019	Cobro Factura de venta FAC20190896 - Consumidor Final	35.00	0.00	124,040.29
1793	28-11-2019	Cobro Factura de venta FAC20190897 - Consumidor Final	125.00	0.00	124,165.29
1795	28-11-2019	Cobro Factura de venta FAC20190898 - Consumidor Final	60.00	0.00	124,225.29
1797	28-11-2019	Cobro Factura de venta FAC20190899 - Consumidor Final	35.00	0.00	124,260.29
1799	28-11-2019	Cobro Factura de venta FAC20190900 - Consumidor Final	1,330.01	0.00	125,590.30
1801	28-11-2019	Cobro Factura de venta FAC20190901 - Consumidor Final	85.00	0.00	125,675.30
1803	28-11-2019	Cobro Factura de venta FAC20190902 - Consumidor Final	95.00	0.00	125,770.30
1805	28-11-2019	Cobro Factura de venta FAC20190903 - Consumidor Final	230.01	0.00	126,000.31
1807	28-11-2019	Cobro Factura de venta FAC20190904 - Consumidor Final	300.00	0.00	126,300.31
1809	28-11-2019	Cobro Factura de venta FAC20190905 - Consumidor Final	195.00	0.00	126,495.31
1811	28-11-2019	Cobro Factura de venta FAC20190906 - Consumidor Final	90.00	0.00	126,585.31
1813	28-11-2019	Cobro Factura de venta FAC20190907 - Consumidor Final	90.00	0.00	126,675.31
1815	28-11-2019	Cobro Factura de venta FAC20190908 - Jose Angel Miranda Sant	71.25	0.00	126,746.56
1817	28-11-2019	Cobro Factura de venta FAC20190909 - Consumidor Final	120.00	0.00	126,866.56
1819	28-11-2019	Cobro Factura de venta FAC20190910 - Consumidor Final	50.00	0.00	126,916.56
1821	28-11-2019	Cobro Factura de venta FAC20190911 - Corporacion la Cumbre	100.00	0.00	127,016.56
1823	29-11-2019	Cobro Factura de venta FAC20190912 - Consumidor Final	125.01	0.00	127,141.57
1825	29-11-2019	Cobro Factura de venta FAC20190913 - Consumidor Final	229.99	0.00	127,371.56
1827	29-11-2019	Cobro Factura de venta FAC20190914 - Consumidor Final	85.00	0.00	127,456.56
1829	29-11-2019	Cobro Factura de venta FAC20190915 - Consumidor Final	145.00	0.00	127,601.56
1831	29-11-2019	Cobro Factura de venta FAC20190916 - Consumidor Final	100.00	0.00	127,701.56
1833	29-11-2019	Cobro Factura de venta FAC20190917 - Consumidor Final	65.00	0.00	127,766.56
1835	29-11-2019	Cobro Factura de venta FAC20190918 - Consumidor Final	40.00	0.00	127,806.56
1837	29-11-2019	Cobro Factura de venta FAC20190919 - Consumidor Final	70.00	0.00	127,876.56
1839	29-11-2019	Cobro Factura de venta FAC20190920 - Consumidor Final	60.00	0.00	127,936.56
1841	29-11-2019	Cobro Factura de venta FAC20190921 - Consumidor Final	54.00	0.00	127,990.56
1843	29-11-2019	Cobro Factura de venta FAC20190922 - Consumidor Final	52.00	0.00	128,042.56
1845	29-11-2019	Cobro Factura de venta FAC20190923 - Consumidor Final	70.00	0.00	128,112.56
1847	29-11-2019	Cobro Factura de venta FAC20190924 - Consumidor Final	70.00	0.00	128,182.56
1849	29-11-2019	Cobro Factura de venta FAC20190925 - MiCuenta Asesores	70.00	0.00	128,252.56
1851	29-11-2019	Cobro Factura de venta FAC20190926 - MiCuenta Asesores	210.00	0.00	128,462.56
1853	29-11-2019	Cobro Factura de venta FAC20190927 - Consumidor Final	135.00	0.00	128,597.56
1855	29-11-2019	Cobro Factura de venta FAC20190928 - Consumidor Final	65.00	0.00	128,662.56
1857	29-11-2019	Cobro Factura de venta FAC20190929 - Consumidor Final	70.00	0.00	128,732.56
1859	29-11-2019	Cobro Factura de venta FAC20190930 - Consumidor Final	70.00	0.00	128,802.56
1861	29-11-2019	Cobro Factura de venta FAC20190931 - Consumidor Final	110.00	0.00	128,912.56
			128,912.56	0.00	

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1863	29-11-2019	Cobro Factura de venta FAC20190932 - Consumidor Final	71.25	0.00	128,983.81
1865	29-11-2019	Cobro Factura de venta FAC20190933 - Consumidor Final	187.00	0.00	129,170.81
1867	29-11-2019	Cobro Factura de venta FAC20190934 - Consumidor Final	184.01	0.00	129,354.82
1869	29-11-2019	Cobro Factura de venta FAC20190935 - Consumidor Final	130.01	0.00	129,484.83
1871	30-11-2019	Cobro Factura de venta FAC20190936 - Consumidor Final	220.01	0.00	129,704.84
1873	30-11-2019	Cobro Factura de venta FAC20190937 - Consumidor Final	179.98	0.00	129,884.82
1875	30-11-2019	Cobro Factura de venta FAC20190938 - Consumidor Final	40.00	0.00	129,924.82
1877	30-11-2019	Cobro Factura de venta FAC20190939 - Consumidor Final	65.00	0.00	129,989.82
1879	30-11-2019	Cobro Factura de venta FAC20190940 - Consumidor Final	20.00	0.00	130,009.82
1881	30-11-2019	Cobro Factura de venta FAC20190941 - Consumidor Final	40.00	0.00	130,049.82
1883	30-11-2019	Cobro Factura de venta FAC20190942 - Consumidor Final	159.99	0.00	130,209.81
1885	30-11-2019	Cobro Factura de venta FAC20190943 - Consumidor Final	40.00	0.00	130,249.81
1887	30-11-2019	Cobro Factura de venta FAC20190944 - Consumidor Final	150.00	0.00	130,399.81
1889	30-11-2019	Cobro Factura de venta FAC20190945 - Consumidor Final	100.00	0.00	130,499.81
1891	30-11-2019	Cobro Factura de venta FAC20190946 - Consumidor Final	15.00	0.00	130,514.81
1893	30-11-2019	Cobro Factura de venta FAC20190947 - Consumidor Final	20.00	0.00	130,534.81
1895	30-11-2019	Cobro Factura de venta FAC20190948 - Consumidor Final	100.00	0.00	130,634.81
1897	30-11-2019	Cobro Factura de venta FAC20190949 - Consumidor Final	65.00	0.00	130,699.81
1899	30-11-2019	Cobro Factura de venta FAC20190950 - Consumidor Final	70.00	0.00	130,769.81
1901	30-11-2019	Cobro Factura de venta FAC20190951 - Consumidor Final	100.00	0.00	130,869.81
1903	30-11-2019	Cobro Factura de venta FAC20190952 - Consumidor Final	140.00	0.00	131,009.81
1905	30-11-2019	Cobro Factura de venta FAC20190953 - Consumidor Final	70.00	0.00	131,079.81
1907	30-11-2019	Cobro Factura de venta FAC20190954 - Consumidor Final	420.00	0.00	131,499.81
1909	30-11-2019	Cobro Factura de venta FAC20190955 - Consumidor Final	190.00	0.00	131,689.81
1911	30-11-2019	Cobro Factura de venta FAC20190956 - Consumidor Final	65.00	0.00	131,754.81
1913	30-11-2019	Cobro Factura de venta FAC20190957 - Consumidor Final	190.00	0.00	131,944.81
1915	30-11-2019	Cobro Factura de venta FAC20190958 - Consumidor Final	780.00	0.00	132,724.81
1917	30-11-2019	Cobro Factura de venta FAC20190959 - Consumidor Final	1,042.01	0.00	133,766.82
1919	30-11-2019	Cobro Factura de venta FAC20190960 - Consumidor Final	254.99	0.00	134,021.81
1921	02-12-2019	Cobro Factura de venta FAC20190961 - Consumidor Final	374.98	0.00	134,396.79
1923	02-12-2019	Cobro Factura de venta FAC20190962 - Consumidor Final	224.97	0.00	134,621.76
1925	02-12-2019	Cobro Factura de venta FAC20190963 - Consumidor Final	110.00	0.00	134,731.76
1927	02-12-2019	Cobro Factura de venta FAC20190964 - Consumidor Final	281.99	0.00	135,013.75
1929	02-12-2019	Cobro Factura de venta FAC20190965 - Consumidor Final	65.00	0.00	135,078.75
1931	02-12-2019	Cobro Factura de venta FAC20190966 - Consumidor Final	265.00	0.00	135,343.75
1933	02-12-2019	Cobro Factura de venta FAC20190967 - Jose Angel Miranda Sant	63.74	0.00	135,407.49
1935	02-12-2019	Cobro Factura de venta FAC20190968 - Consumidor Final	220.01	0.00	135,627.50
1937	02-12-2019	Cobro Factura de venta FAC20190969 - Consumidor Final	90.00	0.00	135,717.50
1939	02-12-2019	Cobro Factura de venta FAC20190970 - Consumidor Final	160.01	0.00	135,877.51
1941	02-12-2019	Cobro Factura de venta FAC20190971 - Consumidor Final	254.99	0.00	136,132.50
1943	02-12-2019	Cobro Factura de venta FAC20190972 - Consumidor Final	169.99	0.00	136,302.49
1945	02-12-2019	Cobro Factura de venta FAC20190973 - Consumidor Final	200.00	0.00	136,502.49
1947	02-12-2019	Cobro Factura de venta FAC20190974 - Consumidor Final	135.00	0.00	136,637.49
1949	02-12-2019	Cobro Factura de venta FAC20190975 - Consumidor Final	170.00	0.00	136,807.49
1951	02-12-2019	Cobro Factura de venta FAC20190976 - Consumidor Final	95.00	0.00	136,902.49
1953	02-12-2019	Cobro Factura de venta FAC20190977 - Consumidor Final	65.00	0.00	136,967.49
1955	02-12-2019	Cobro Factura de venta FAC20190978 - Consumidor Final	95.00	0.00	137,062.49
1957	02-12-2019	Cobro Factura de venta FAC20190979 - Consumidor Final	45.00	0.00	137,107.49
1959	02-12-2019	Cobro Factura de venta FAC20190980 - Consumidor Final	90.00	0.00	137,197.49
			137,197.49	0.00	

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1961	02-12-2019	Cobro Factura de venta FAC20190981 - Consumidor Final	85.00	0.00	137,282.49
1963	03-12-2019	Cobro Factura de venta FAC20190982 - Consumidor Final	334.98	0.00	137,617.47
1965	03-12-2019	Cobro Factura de venta FAC20190983 - Consumidor Final	75.00	0.00	137,692.47
1967	03-12-2019	Cobro Factura de venta FAC20190984 - Consumidor Final	119.99	0.00	137,812.46
1969	03-12-2019	Cobro Factura de venta FAC20190985 - Consumidor Final	259.00	0.00	138,071.46
1971	03-12-2019	Cobro Factura de venta FAC20190986 - Consumidor Final	80.00	0.00	138,151.46
1973	03-12-2019	Cobro Factura de venta FAC20190987 - Consumidor Final	60.00	0.00	138,211.46
1975	03-12-2019	Cobro Factura de venta FAC20190988 - Consumidor Final	90.00	0.00	138,301.46
1977	03-12-2019	Cobro Factura de venta FAC20190989 - Consumidor Final	100.00	0.00	138,401.46
1979	03-12-2019	Cobro Factura de venta FAC20190990 - Consumidor Final	140.00	0.00	138,541.46
1981	03-12-2019	Cobro Factura de venta FAC20190991 - Consumidor Final	270.00	0.00	138,811.46
1983	03-12-2019	Cobro Factura de venta FAC20190992 - Consumidor Final	215.00	0.00	139,026.46
1985	03-12-2019	Cobro Factura de venta FAC20190993 - Consumidor Final	185.00	0.00	139,211.46
1987	03-12-2019	Cobro Factura de venta FAC20190994 - Consumidor Final	190.00	0.00	139,401.46
1989	03-12-2019	Cobro Factura de venta FAC20190995 - Consumidor Final	190.00	0.00	139,591.46
1991	03-12-2019	Cobro Factura de venta FAC20190996 - Corporacion la Cumbre	100.00	0.00	139,691.46
1993	04-12-2019	Cobro Factura de venta FAC20190997 - Consumidor Final	34.99	0.00	139,726.45
1995	04-12-2019	Cobro Factura de venta FAC20190998 - Consumidor Final	107.00	0.00	139,833.45
1997	04-12-2019	Cobro Factura de venta FAC20190999 - Consumidor Final	384.99	0.00	140,218.44
1999	04-12-2019	Cobro Factura de venta FAC201901000 - Consumidor Final	85.00	0.00	140,303.44
2001	04-12-2019	Cobro Factura de venta FAC201901001 - Consumidor Final	94.00	0.00	140,397.44
2003	04-12-2019	Cobro Factura de venta FAC201901002 - Consumidor Final	40.00	0.00	140,437.44
2005	04-12-2019	Cobro Factura de venta FAC201901003 - Consumidor Final	274.99	0.00	140,712.43
2007	04-12-2019	Cobro Factura de venta FAC201901004 - MiCuenta Asesores	70.00	0.00	140,782.43
2009	04-12-2019	Cobro Factura de venta FAC201901005 - MiCuenta Asesores	280.00	0.00	141,062.43
2011	04-12-2019	Cobro Factura de venta FAC201901006 - Consumidor Final	135.00	0.00	141,197.43
2013	04-12-2019	Cobro Factura de venta FAC201901007 - Consumidor Final	250.00	0.00	141,447.43
2015	04-12-2019	Cobro Factura de venta FAC201901008 - Consumidor Final	140.00	0.00	141,587.43
2017	04-12-2019	Cobro Factura de venta FAC201901009 - Consumidor Final	355.00	0.00	141,942.43
2019	04-12-2019	Cobro Factura de venta FAC201901010 - Consumidor Final	140.00	0.00	142,082.43
2021	04-12-2019	Cobro Factura de venta FAC201901011 - Consumidor Final	370.00	0.00	142,452.43
2023	04-12-2019	Cobro Factura de venta FAC201901012 - Saybe y Asociados	467.00	0.00	142,919.43
2025	04-12-2019	Cobro Factura de venta FAC201901013 - MiCuenta Asesores	160.01	0.00	143,079.44
2027	04-12-2019	Cobro Factura de venta FAC201901014 - Consumidor Final	120.00	0.00	143,199.44
2029	05-12-2019	Cobro Factura de venta FAC201901015 - Consumidor Final	115.00	0.00	143,314.44
2031	05-12-2019	Cobro Factura de venta FAC201901016 - Consumidor Final	329.98	0.00	143,644.42
2033	05-12-2019	Cobro Factura de venta FAC201901017 - Consumidor Final	305.00	0.00	143,949.42
2035	05-12-2019	Cobro Factura de venta FAC201901018 - Consumidor Final	450.00	0.00	144,399.42
2037	05-12-2019	Cobro Factura de venta FAC201901019 - Consumidor Final	239.99	0.00	144,639.41
2039	05-12-2019	Cobro Factura de venta FAC201901020 - Consumidor Final	350.01	0.00	144,989.42
2041	05-12-2019	Cobro Factura de venta FAC201901021 - Consumidor Final	185.00	0.00	145,174.42
2043	05-12-2019	Cobro Factura de venta FAC201901022 - Consumidor Final	188.01	0.00	145,362.43
2045	05-12-2019	Cobro Factura de venta FAC201901023 - Consumidor Final	140.00	0.00	145,502.43
2047	05-12-2019	Cobro Factura de venta FAC201901024 - Consumidor Final	140.00	0.00	145,642.43
2049	05-12-2019	Cobro Factura de venta FAC201901025 - Consumidor Final	435.00	0.00	146,077.43
2051	05-12-2019	Cobro Factura de venta FAC201901026 - Consumidor Final	212.00	0.00	146,289.43
2053	05-12-2019	Cobro Factura de venta FAC201901027 - Consumidor Final	195.00	0.00	146,484.43
2055	05-12-2019	Cobro Factura de venta FAC201901028 - Corporacion la Cumbre	130.00	0.00	146,614.43
2057	05-12-2019	Cobro Factura de venta FAC201901029 - Corporacion la Cumbre	135.00	0.00	146,749.43
			146,749.43	0.00	

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2059	06-12-2019	Cobro Factura de venta FAC201901030 - Consumidor Final	220.00	0.00	146,969.43
2061	06-12-2019	Cobro Factura de venta FAC201901031 - Consumidor Final	109.01	0.00	147,078.44
2063	06-12-2019	Cobro Factura de venta FAC201901032 - Consumidor Final	354.99	0.00	147,433.43
2065	06-12-2019	Cobro Factura de venta FAC201901033 - Consumidor Final	276.00	0.00	147,709.43
2067	06-12-2019	Cobro Factura de venta FAC201901034 - Consumidor Final	119.99	0.00	147,829.42
2069	06-12-2019	Cobro Factura de venta FAC201901035 - Consumidor Final	305.00	0.00	148,134.42
2071	06-12-2019	Cobro Factura de venta FAC201901036 - Consumidor Final	260.00	0.00	148,394.42
2073	06-12-2019	Cobro Factura de venta FAC201901037 - Consumidor Final	175.00	0.00	148,569.42
2075	06-12-2019	Cobro Factura de venta FAC201901038 - Consumidor Final	1,235.00	0.00	149,804.42
2077	06-12-2019	Cobro Factura de venta FAC201901039 - Consumidor Final	158.99	0.00	149,963.41
2079	06-12-2019	Cobro Factura de venta FAC201901040 - Consumidor Final	175.00	0.00	150,138.41
2081	06-12-2019	Cobro Factura de venta FAC201901041 - Consumidor Final	481.99	0.00	150,620.40
2083	07-12-2019	Cobro Factura de venta FAC201901042 - Consumidor Final	115.00	0.00	150,735.40
2085	07-12-2019	Cobro Factura de venta FAC201901043 - Consumidor Final	250.00	0.00	150,985.40
2087	07-12-2019	Cobro Factura de venta FAC201901044 - Consumidor Final	50.00	0.00	151,035.40
2089	07-12-2019	Cobro Factura de venta FAC201901045 - Consumidor Final	25.00	0.00	151,060.40
2091	07-12-2019	Cobro Factura de venta FAC201901046 - Consumidor Final	60.00	0.00	151,120.40
2093	07-12-2019	Cobro Factura de venta FAC201901047 - Consumidor Final	65.00	0.00	151,185.40
2095	07-12-2019	Cobro Factura de venta FAC201901048 - Consumidor Final	73.00	0.00	151,258.40
2097	07-12-2019	Cobro Factura de venta FAC201901049 - La Cumbre Combustibles	73.00	0.00	151,331.40
2099	07-12-2019	Cobro Factura de venta FAC201901050 - Consumidor Final	1,940.02	0.00	153,271.42
2101	07-12-2019	Cobro Factura de venta FAC201901051 - Consumidor Final	334.99	0.00	153,606.41
2103	09-12-2019	Cobro Factura de venta FAC201901052 - Consumidor Final	683.98	0.00	154,290.39
2105	09-12-2019	Cobro Factura de venta FAC201901053 - Consumidor Final	265.00	0.00	154,555.39
2107	09-12-2019	Cobro Factura de venta FAC201901054 - Consumidor Final	399.99	0.00	154,955.38
2109	09-12-2019	Cobro Factura de venta FAC201901055 - Jose Angel Miranda San	60.01	0.00	155,015.39
2111	09-12-2019	Cobro Factura de venta FAC201901056 - Consumidor Final	2,480.01	0.00	157,495.40
2113	09-12-2019	Cobro Factura de venta FAC201901057 - Consumidor Final	153.99	0.00	157,649.39
2115	09-12-2019	Cobro Factura de venta FAC201901058 - Consumidor Final	350.00	0.00	157,999.39
2117	10-12-2019	Cobro Factura de venta FAC201901059 - Consumidor Final	722.97	0.00	158,722.36
2119	10-12-2019	Cobro Factura de venta FAC201901060 - Consumidor Final	54.00	0.00	158,776.36
2121	10-12-2019	Cobro Factura de venta FAC201901061 - Consumidor Final	174.00	0.00	158,950.36
2123	10-12-2019	Cobro Factura de venta FAC201901062 - Consumidor Final	350.00	0.00	159,300.36
2125	10-12-2019	Cobro Factura de venta FAC201901063 - Consumidor Final	505.00	0.00	159,805.36
2127	11-12-2019	Cobro Factura de venta FAC201901064 - Consumidor Final	25.00	0.00	159,830.36
2129	11-12-2019	Cobro Factura de venta FAC201901065 - Consumidor Final	35.00	0.00	159,865.36
2131	11-12-2019	Cobro Factura de venta FAC201901066 - Consumidor Final	1,043.97	0.00	160,909.33
2133	11-12-2019	Cobro Factura de venta FAC201901067 - Consumidor Final	2,630.00	0.00	163,539.33
2135	11-12-2019	Cobro Factura de venta FAC201901068 - PAGSA	170.00	0.00	163,709.33
2137	11-12-2019	Cobro Factura de venta FAC201901069 - PAGSA	101.99	0.00	163,811.32
2139	11-12-2019	Cobro Factura de venta FAC201901070 - PAGSA	534.99	0.00	164,346.31
2141	12-12-2019	Cobro Factura de venta FAC201901071 - Consumidor Final	279.98	0.00	164,626.29
2143	12-12-2019	Cobro Factura de venta FAC201901072 - Consumidor Final	184.99	0.00	164,811.28
2145	12-12-2019	Cobro Factura de venta FAC201901073 - Consumidor Final	374.99	0.00	165,186.27
2147	12-12-2019	Cobro Factura de venta FAC201901074 - Consumidor Final	112.00	0.00	165,298.27
2149	12-12-2019	Cobro Factura de venta FAC201901075 - Consumidor Final	110.00	0.00	165,408.27
2151	12-12-2019	Cobro Factura de venta FAC201901076 - Consumidor Final	153.00	0.00	165,561.27
2153	12-12-2019	Cobro Factura de venta FAC201901077 - Consumidor Final	80.00	0.00	165,641.27
2155	12-12-2019	Cobro Factura de venta FAC201901078 - Consumidor Final	395.01	0.00	166,036.28
			166,036.28	0.00	

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2157	12-12-2019	Cobro Factura de venta FAC201901079 - Consumidor Final	2,442.04	0.00	168,478.32
2159	12-12-2019	Cobro Factura de venta FAC201901080 - Consumidor Final	212.00	0.00	168,690.32
2161	12-12-2019	Cobro Factura de venta FAC201901081 - Consumidor Final	120.00	0.00	168,810.32
2163	13-12-2019	Cobro Factura de venta FAC201901082 - Consumidor Final	254.99	0.00	169,065.31
2165	13-12-2019	Cobro Factura de venta FAC201901083 - Consumidor Final	204.99	0.00	169,270.30
2167	13-12-2019	Cobro Factura de venta FAC201901084 - Consumidor Final	120.00	0.00	169,390.30
2169	13-12-2019	Cobro Factura de venta FAC201901085 - Consumidor Final	162.00	0.00	169,552.30
2171	13-12-2019	Cobro Factura de venta FAC201901086 - Consumidor Final	87.00	0.00	169,639.30
2173	13-12-2019	Cobro Factura de venta FAC201901087 - Consumidor Final	75.00	0.00	169,714.30
2175	13-12-2019	Cobro Factura de venta FAC201901088 - Cementos del Norte	65.00	0.00	169,779.30
2177	13-12-2019	Cobro Factura de venta FAC201901089 - Cementos del Norte	65.00	0.00	169,844.30
2179	13-12-2019	Cobro Factura de venta FAC201901090 - Cementos del Norte	300.00	0.00	170,144.30
2181	13-12-2019	Cobro Factura de venta FAC201901091 - Consumidor Final	90.01	0.00	170,234.31
2183	13-12-2019	Cobro Factura de venta FAC201901092 - Consumidor Final	296.00	0.00	170,530.31
2185	13-12-2019	Cobro Factura de venta FAC201901093 - Jose Angel Miranda San	52.50	0.00	170,582.81
2187	13-12-2019	Cobro Factura de venta FAC201901094 - Consumidor Final	405.02	0.00	170,987.83
2189	13-12-2019	Cobro Factura de venta FAC201901095 - Consumidor Final	2,806.00	0.00	173,793.83
2191	13-12-2019	Cobro Factura de venta FAC201901096 - Corporacion la Cumbre	90.00	0.00	173,883.83
2193	13-12-2019	Cobro Factura de venta FAC201901097 - Corporacion la Cumbre	110.00	0.00	173,993.83
2195	13-12-2019	Cobro Factura de venta FAC201901098 - Consumidor Final	275.00	0.00	174,268.83
2197	14-12-2019	Cobro Factura de venta FAC201901099 - Consumidor Final	70.00	0.00	174,338.83
2199	14-12-2019	Cobro Factura de venta FAC201901100 - Consumidor Final	189.98	0.00	174,528.81
2201	14-12-2019	Cobro Factura de venta FAC201901101 - Consumidor Final	60.00	0.00	174,588.81
2203	14-12-2019	Cobro Factura de venta FAC201901102 - Consumidor Final	165.00	0.00	174,753.81
2205	14-12-2019	Cobro Factura de venta FAC201901103 - Consumidor Final	70.00	0.00	174,823.81
2207	14-12-2019	Cobro Factura de venta FAC201901104 - Corporacion la Cumbre	119.99	0.00	174,943.80
2209	14-12-2019	Cobro Factura de venta FAC201901105 - Consumidor Final	315.00	0.00	175,258.80
2211	14-12-2019	Cobro Factura de venta FAC201901106 - Consumidor Final	3,185.02	0.00	178,443.82
2213	14-12-2019	Cobro Factura de venta FAC201901107 - Consumidor Final	794.99	0.00	179,238.81
2215	16-12-2019	Cobro Factura de venta FAC201901108 - Consumidor Final	250.00	0.00	179,488.81
2217	16-12-2019	Cobro Factura de venta FAC201901109 - Consumidor Final	225.00	0.00	179,713.81
2219	16-12-2019	Cobro Factura de venta FAC201901110 - Consumidor Final	508.00	0.00	180,221.81
2221	16-12-2019	Cobro Factura de venta FAC201901111 - Consumidor Final	210.00	0.00	180,431.81
2223	16-12-2019	Cobro Factura de venta FAC201901112 - Consumidor Final	215.00	0.00	180,646.81
2225	16-12-2019	Cobro Factura de venta FAC201901113 - Consumidor Final	500.00	0.00	181,146.81
2227	16-12-2019	Cobro Factura de venta FAC201901114 - Consumidor Final	95.00	0.00	181,241.81
2229	16-12-2019	Cobro Factura de venta FAC201901115 - Consumidor Final	135.00	0.00	181,376.81
2231	16-12-2019	Cobro Factura de venta FAC201901116 - Consumidor Final	140.00	0.00	181,516.81
2233	16-12-2019	Cobro Factura de venta FAC201901117 - Consumidor Final	256.99	0.00	181,773.80
2235	16-12-2019	Cobro Factura de venta FAC201901118 - Jose Angel Miranda San	67.51	0.00	181,841.31
2237	17-12-2019	Cobro Factura de venta FAC201901119 - Consumidor Final	70.00	0.00	181,911.31
2239	17-12-2019	Cobro Factura de venta FAC201901120 - Consumidor Final	100.01	0.00	182,011.32
2241	17-12-2019	Cobro Factura de venta FAC201901121 - Consumidor Final	219.98	0.00	182,231.30
2243	17-12-2019	Cobro Factura de venta FAC201901122 - Consumidor Final	159.99	0.00	182,391.29
2245	17-12-2019	Cobro Factura de venta FAC201901123 - Consumidor Final	105.00	0.00	182,496.29
2247	17-12-2019	Cobro Factura de venta FAC201901124 - Consumidor Final	109.00	0.00	182,605.29
2249	17-12-2019	Cobro Factura de venta FAC201901125 - Consumidor Final	135.00	0.00	182,740.29
2251	17-12-2019	Cobro Factura de venta FAC201901126 - Consumidor Final	77.00	0.00	182,817.29
2253	17-12-2019	Cobro Factura de venta FAC201901127 - Consumidor Final	169.99	0.00	182,987.28
			182,987.28	0.00	

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2255	17-12-2019	Cobro Factura de venta FAC201901128 - Consumidor Final	95.00	0.00	183,082.28
2257	17-12-2019	Cobro Factura de venta FAC201901129 - Consumidor Final	205.00	0.00	183,287.28
2259	17-12-2019	Cobro Factura de venta FAC201901130 - Consumidor Final	205.00	0.00	183,492.28
2261	17-12-2019	Cobro Factura de venta FAC201901131 - Consumidor Final	2,037.03	0.00	185,529.31
2263	17-12-2019	Cobro Factura de venta FAC201901132 - Consumidor Final	1,520.00	0.00	187,049.31
2265	17-12-2019	Cobro Factura de venta FAC201901133 - HENRY ALEXANDER TORRES	310.00	0.00	187,359.31
2267	18-12-2019	Cobro Factura de venta FAC201901134 - Consumidor Final	110.00	0.00	187,469.31
2269	18-12-2019	Cobro Factura de venta FAC201901135 - Consumidor Final	214.99	0.00	187,684.30
2271	18-12-2019	Cobro Factura de venta FAC201901136 - Consumidor Final	125.00	0.00	187,809.30
2273	18-12-2019	Cobro Factura de venta FAC201901137 - Consumidor Final	60.00	0.00	187,869.30
2275	18-12-2019	Cobro Factura de venta FAC201901138 - Consumidor Final	210.00	0.00	188,079.30
2277	18-12-2019	Cobro Factura de venta FAC201901139 - Consumidor Final	140.00	0.00	188,219.30
2279	18-12-2019	Cobro Factura de venta FAC201901140 - MiCuenta Asesores	285.00	0.00	188,504.30
2281	18-12-2019	Cobro Factura de venta FAC201901141 - Consumidor Final	65.00	0.00	188,569.30
2283	18-12-2019	Cobro Factura de venta FAC201901142 - Consumidor Final	65.00	0.00	188,634.30
2285	19-12-2019	Cobro Factura de venta FAC201901143 - Consumidor Final	121.00	0.00	188,755.30
2287	19-12-2019	Cobro Factura de venta FAC201901144 - Consumidor Final	124.99	0.00	188,880.29
2289	19-12-2019	Cobro Factura de venta FAC201901145 - Consumidor Final	120.00	0.00	189,000.29
2291	19-12-2019	Cobro Factura de venta FAC201901146 - Consumidor Final	88.00	0.00	189,088.29
2293	19-12-2019	Cobro Factura de venta FAC201901147 - Consumidor Final	43.00	0.00	189,131.29
2295	19-12-2019	Cobro Factura de venta FAC201901148 - Consumidor Final	50.00	0.00	189,181.29
2297	19-12-2019	Cobro Factura de venta FAC201901149 - Consumidor Final	95.00	0.00	189,276.29
2299	19-12-2019	Cobro Factura de venta FAC201901150 - Consumidor Final	50.00	0.00	189,326.29
2301	19-12-2019	Cobro Factura de venta FAC201901151 - Consumidor Final	105.00	0.00	189,431.29
2303	19-12-2019	Cobro Factura de venta FAC201901152 - Consumidor Final	20.00	0.00	189,451.29
2305	19-12-2019	Cobro Factura de venta FAC201901153 - Consumidor Final	147.00	0.00	189,598.29
2307	20-12-2019	Cobro Factura de venta FAC201901154 - Consumidor Final	169.99	0.00	189,768.28
2309	20-12-2019	Cobro Factura de venta FAC201901155 - Consumidor Final	105.00	0.00	189,873.28
2311	20-12-2019	Cobro Factura de venta FAC201901156 - Consumidor Final	141.99	0.00	190,015.27
2313	20-12-2019	Cobro Factura de venta FAC201901157 - Consumidor Final	251.00	0.00	190,266.27
2315	20-12-2019	Cobro Factura de venta FAC201901158 - Consumidor Final	99.99	0.00	190,366.26
2317	20-12-2019	Cobro Factura de venta FAC201901159 - Consumidor Final	117.00	0.00	190,483.26
2319	20-12-2019	Cobro Factura de venta FAC201901160 - Consumidor Final	95.00	0.00	190,578.26
2321	20-12-2019	Cobro Factura de venta FAC201901161 - Consumidor Final	214.99	0.00	190,793.25
2323	20-12-2019	Cobro Factura de venta FAC201901162 - Consumidor Final	195.00	0.00	190,988.25
2325	20-12-2019	Cobro Factura de venta FAC201901163 - Consumidor Final	235.00	0.00	191,223.25
2327	20-12-2019	Cobro Factura de venta FAC201901164 - Consumidor Final	70.00	0.00	191,293.25
2329	20-12-2019	Cobro Factura de venta FAC201901165 - Consumidor Final	1,653.01	0.00	192,946.26
2331	20-12-2019	Cobro Factura de venta FAC201901166 - Consumidor Final	195.01	0.00	193,141.27
2333	20-12-2019	Cobro Factura de venta FAC201901167 - Consumidor Final	97.00	0.00	193,238.27
2335	20-12-2019	Cobro Factura de venta FAC201901168 - Consumidor Final	75.00	0.00	193,313.27
2337	21-12-2019	Cobro Factura de venta FAC201901169 - Consumidor Final	200.00	0.00	193,513.27
2339	21-12-2019	Cobro Factura de venta FAC201901170 - Consumidor Final	27.00	0.00	193,540.27
2341	21-12-2019	Cobro Factura de venta FAC201901171 - Consumidor Final	80.99	0.00	193,621.26
2343	21-12-2019	Cobro Factura de venta FAC201901172 - Consumidor Final	265.00	0.00	193,886.26
2345	21-12-2019	Cobro Factura de venta FAC201901173 - Consumidor Final	170.00	0.00	194,056.26
2347	21-12-2019	Cobro Factura de venta FAC201901174 - Consumidor Final	355.00	0.00	194,411.26
2349	21-12-2019	Cobro Factura de venta FAC201901175 - Consumidor Final	440.00	0.00	194,851.26
2351	21-12-2019	Cobro Factura de venta FAC201901176 - Consumidor Final	70.00	0.00	194,921.26
			194,921.26	0.00	

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2353	21-12-2019	Cobro Factura de venta FAC201901177 - Consumidor Final	410.01	0.00	195,331.27
2355	21-12-2019	Cobro Factura de venta FAC201901178 - Consumidor Final	140.00	0.00	195,471.27
2357	21-12-2019	Cobro Factura de venta FAC201901179 - Consumidor Final	110.00	0.00	195,581.27
2359	26-12-2019	Cobro Factura de venta FAC201901180 - Consumidor Final	436.99	0.00	196,018.26
2361	26-12-2019	Cobro Factura de venta FAC201901181 - Consumidor Final	110.00	0.00	196,128.26
2363	26-12-2019	Cobro Factura de venta FAC201901182 - Consumidor Final	70.00	0.00	196,198.26
2365	26-12-2019	Cobro Factura de venta FAC201901183 - Consumidor Final	82.00	0.00	196,280.26
2367	26-12-2019	Cobro Factura de venta FAC201901184 - Consumidor Final	280.00	0.00	196,560.26
2369	26-12-2019	Cobro Factura de venta FAC201901185 - Jose Angel Miranda San	73.50	0.00	196,633.76
2371	26-12-2019	Cobro Factura de venta FAC201901186 - Consumidor Final	135.00	0.00	196,768.76
2373	26-12-2019	Cobro Factura de venta FAC201901187 - Consumidor Final	70.00	0.00	196,838.76
2375	26-12-2019	Cobro Factura de venta FAC201901188 - Consumidor Final	255.01	0.00	197,093.77
2377	26-12-2019	Cobro Factura de venta FAC201901189 - Consumidor Final	140.00	0.00	197,233.77
2379	26-12-2019	Cobro Factura de venta FAC201901190 - Consumidor Final	70.00	0.00	197,303.77
2381	26-12-2019	Cobro Factura de venta FAC201901191 - Consumidor Final	100.00	0.00	197,403.77
2383	26-12-2019	Cobro Factura de venta FAC201901192 - Consumidor Final	95.00	0.00	197,498.77
2385	26-12-2019	Cobro Factura de venta FAC201901193 - Consumidor Final	95.00	0.00	197,593.77
2387	26-12-2019	Cobro Factura de venta FAC201901194 - Consumidor Final	280.00	0.00	197,873.77
2389	27-12-2019	Cobro Factura de venta FAC201901195 - Consumidor Final	15.00	0.00	197,888.77
2391	27-12-2019	Cobro Factura de venta FAC201901196 - Consumidor Final	20.00	0.00	197,908.77
2393	27-12-2019	Cobro Factura de venta FAC201901197 - Consumidor Final	15.00	0.00	197,923.77
2395	27-12-2019	Cobro Factura de venta FAC201901198 - Consumidor Final	40.00	0.00	197,963.77
2397	27-12-2019	Cobro Factura de venta FAC201901199 - Consumidor Final	70.00	0.00	198,033.77
2399	27-12-2019	Cobro Factura de venta FAC201901200 - Consumidor Final	35.00	0.00	198,068.77
2401	27-12-2019	Cobro Factura de venta FAC201901201 - Consumidor Final	60.00	0.00	198,128.77
2403	27-12-2019	Cobro Factura de venta FAC201901202 - Consumidor Final	30.00	0.00	198,158.77
2405	27-12-2019	Cobro Factura de venta FAC201901203 - Consumidor Final	35.00	0.00	198,193.77
2407	27-12-2019	Cobro Factura de venta FAC201901204 - Consumidor Final	20.00	0.00	198,213.77
2409	27-12-2019	Cobro Factura de venta FAC201901205 - Consumidor Final	25.00	0.00	198,238.77
2411	27-12-2019	Cobro Factura de venta FAC201901206 - Consumidor Final	25.00	0.00	198,263.77
2413	27-12-2019	Cobro Factura de venta FAC201901207 - Consumidor Final	50.00	0.00	198,313.77
2415	27-12-2019	Cobro Factura de venta FAC201901208 - Consumidor Final	55.00	0.00	198,368.77
2417	27-12-2019	Cobro Factura de venta FAC201901209 - Consumidor Final	85.00	0.00	198,453.77
2419	27-12-2019	Cobro Factura de venta FAC201901210 - Consumidor Final	15.00	0.00	198,468.77
2421	27-12-2019	Cobro Factura de venta FAC201901211 - Consumidor Final	50.00	0.00	198,518.77
2423	27-12-2019	Cobro Factura de venta FAC201901212 - Consumidor Final	15.00	0.00	198,533.77
2425	27-12-2019	Cobro Factura de venta FAC201901213 - Consumidor Final	70.00	0.00	198,603.77
2427	27-12-2019	Cobro Factura de venta FAC201901214 - Consumidor Final	70.00	0.00	198,673.77
2429	28-12-2019	Cobro Factura de venta FAC201901215 - Consumidor Final	40.00	0.00	198,713.77
2431	28-12-2019	Cobro Factura de venta FAC201901216 - Consumidor Final	15.00	0.00	198,728.77
2433	28-12-2019	Cobro Factura de venta FAC201901217 - Consumidor Final	40.00	0.00	198,768.77
2435	28-12-2019	Cobro Factura de venta FAC201901218 - Consumidor Final	15.00	0.00	198,783.77
2437	28-12-2019	Cobro Factura de venta FAC201901219 - Consumidor Final	25.00	0.00	198,808.77
2439	28-12-2019	Cobro Factura de venta FAC201901220 - Consumidor Final	20.00	0.00	198,828.77
2441	28-12-2019	Cobro Factura de venta FAC201901221 - Consumidor Final	185.00	0.00	199,013.77
2443	28-12-2019	Cobro Factura de venta FAC201901222 - Consumidor Final	130.00	0.00	199,143.77
2445	28-12-2019	Cobro Factura de venta FAC201901223 - Consumidor Final	35.00	0.00	199,178.77
2447	28-12-2019	Cobro Factura de venta FAC201901224 - Consumidor Final	50.00	0.00	199,228.77
2449	28-12-2019	Cobro Factura de venta FAC201901225 - Consumidor Final	35.00	0.00	199,263.77
			199,263.77	0.00	

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2451	28-12-2019	Cobro Factura de venta FAC201901226 - Consumidor Final	25.00	0.00	199,288.77
2453	28-12-2019	Cobro Factura de venta FAC201901227 - Consumidor Final	37.00	0.00	199,325.77
2455	28-12-2019	Cobro Factura de venta FAC201901228 - Consumidor Final	32.00	0.00	199,357.77
2457	28-12-2019	Cobro Factura de venta FAC201901229 - Consumidor Final	50.00	0.00	199,407.77
2459	30-12-2019	Cobro Factura de venta FAC201901230 - Consumidor Final	30.00	0.00	199,437.77
2461	30-12-2019	Cobro Factura de venta FAC201901231 - Consumidor Final	75.00	0.00	199,512.77
2463	30-12-2019	Cobro Factura de venta FAC201901232 - Consumidor Final	77.00	0.00	199,589.77
2465	30-12-2019	Cobro Factura de venta FAC201901233 - Consumidor Final	205.00	0.00	199,794.77
2467	30-12-2019	Cobro Factura de venta FAC201901234 - Consumidor Final	95.00	0.00	199,889.77
2469	30-12-2019	Cobro Factura de venta FAC201901235 - Consumidor Final	40.00	0.00	199,929.77
2471	30-12-2019	Cobro Factura de venta FAC201901236 - Consumidor Final	55.00	0.00	199,984.77
2473	30-12-2019	Cobro Factura de venta FAC201901237 - Consumidor Final	40.00	0.00	200,024.77
2475	30-12-2019	Cobro Factura de venta FAC201901238 - Consumidor Final	130.00	0.00	200,154.77
2477	30-12-2019	Cobro Factura de venta FAC201901239 - Consumidor Final	140.00	0.00	200,294.77
2479	30-12-2019	Cobro Factura de venta FAC201901240 - Consumidor Final	115.00	0.00	200,409.77
2481	30-12-2019	Cobro Factura de venta FAC201901241 - Consumidor Final	50.00	0.00	200,459.77
2483	30-12-2019	Cobro Factura de venta FAC201901242 - Consumidor Final	70.00	0.00	200,529.77
2485	30-12-2019	Cobro Factura de venta FAC201901243 - Consumidor Final	37.00	0.00	200,566.77
2487	30-12-2019	Cobro Factura de venta FAC201901244 - Consumidor Final	100.00	0.00	200,666.77
2489	30-12-2019	Cobro Factura de venta FAC201901245 - Consumidor Final	85.00	0.00	200,751.77
2491	30-12-2019	Cobro Factura de venta FAC201901246 - Consumidor Final	85.00	0.00	200,836.77
2493	30-12-2019	Cobro Factura de venta FAC201901247 - Consumidor Final	210.00	0.00	201,046.77
2495	30-12-2019	Cobro Factura de venta FAC201901248 - Consumidor Final	70.00	0.00	201,116.77
2497	30-12-2019	Cobro Factura de venta FAC201901249 - Consumidor Final	85.00	0.00	201,201.77
2499	30-12-2019	Cobro Factura de venta FAC201901250 - Consumidor Final	210.00	0.00	201,411.77
2501	30-12-2019	Cobro Factura de venta FAC201901251 - Consumidor Final	120.00	0.00	201,531.77
2503	30-12-2019	Cobro Factura de venta FAC201901252 - Consumidor Final	365.00	0.00	201,896.77
2505	30-12-2019	Cobro Factura de venta FAC201901253 - Consumidor Final	180.00	0.00	202,076.77
2507	30-12-2019	Cobro Factura de venta FAC201901254 - Consumidor Final	85.00	0.00	202,161.77
2509	30-12-2019	Cobro Factura de venta FAC201901255 - Consumidor Final	95.00	0.00	202,256.77
2511	30-12-2019	Cobro Factura de venta FAC201901256 - Consumidor Final	70.00	0.00	202,326.77
2513	30-12-2019	Cobro Factura de venta FAC201901257 - Consumidor Final	275.00	0.00	202,601.77
			202,601.77	0.00	