

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
33	04-08-2020	Factura de venta 000-002-01-00000001 - HOTEL SANDOVAL	0.00	182.37	-182.37
36	04-08-2020	Factura de venta 000-002-01-00000002 - Consumidor Final	0.00	15.66	-198.03
39	04-08-2020	Factura de venta 000-002-01-00000003 - Consumidor Final	0.00	31.30	-229.33
42	04-08-2020	Factura de venta 000-002-01-00000004 - ALBERTO	0.00	80.88	-310.21
45	04-08-2020	Factura de venta 000-002-01-00000005 - JOSE	0.00	173.92	-484.13
48	04-08-2020	Factura de venta 000-002-01-00000006 - Consumidor Final	0.00	78.26	-562.39
51	04-08-2020	Factura de venta 000-002-01-00000007 - Consumidor Final	0.00	6.96	-569.35
54	04-08-2020	Factura de venta 000-002-01-00000008 - Consumidor Final	0.00	26.10	-595.45
57	04-08-2020	Factura de venta 000-002-01-00000009 - Consumidor Final	0.00	113.04	-708.49
60	04-08-2020	Factura de venta 000-002-01-00000010 - Consumidor Final	0.00	58.08	-766.57
63	04-08-2020	Factura de venta 000-002-01-00000011 - WALTER DIAZ	0.00	24.35	-790.92
66	04-08-2020	Factura de venta 000-002-01-00000012 - MARVIN	0.00	5.22	-796.14
69	04-08-2020	Factura de venta 000-002-01-00000013 - Consumidor Final	0.00	26.09	-822.23
72	04-08-2020	Factura de venta 000-002-01-00000014 - Consumidor Final	0.00	6.96	-829.19
75	04-08-2020	Factura de venta 000-002-01-00000015 - Consumidor Final	0.00	53.91	-883.10
78	04-08-2020	Factura de venta 000-002-01-00000016 - CARLOS FLORES	0.00	43.48	-926.58
81	04-08-2020	Factura de venta 000-002-01-00000017 - VICTOR RIVERA	0.00	184.70	-1,111.28
84	04-08-2020	Factura de venta 000-002-01-00000018 - Consumidor Final	0.00	21.74	-1,133.02
87	04-08-2020	Factura de venta 000-002-01-00000019 - Consumidor Final	0.00	273.92	-1,406.94
90	04-08-2020	Factura de venta 000-002-01-00000020 - Consumidor Final	0.00	173.92	-1,580.86
93	04-08-2020	Factura de venta 000-002-01-00000021 - Consumidor Final	0.00	52.17	-1,633.03
96	04-08-2020	Factura de venta 000-002-01-00000022 - CLIENTE	0.00	20.19	-1,653.22
99	04-08-2020	Factura de venta 000-002-01-00000023 - Consumidor Final	0.00	92.18	-1,745.40
102	04-08-2020	Factura de venta 000-002-01-00000024 - Consumidor Final	0.00	86.96	-1,832.36
105	04-08-2020	Factura de venta 000-002-01-00000025 - Consumidor Final	0.00	73.05	-1,905.41
108	04-08-2020	Factura de venta 000-002-01-00000026 - CINDY	0.00	69.60	-1,975.01
111	04-08-2020	Factura de venta 000-002-01-00000027 - ANTONIO AGURSI	0.00	136.34	-2,111.35
114	04-08-2020	Factura de venta 000-002-01-00000028 - CINDY	0.00	267.82	-2,379.17
117	04-08-2020	Factura de venta 000-002-01-00000029 - EDWIN	0.00	26.09	-2,405.26
120	04-08-2020	Factura de venta 000-002-01-00000030 - INGSEHN	0.00	442.61	-2,847.87
123	04-08-2020	Factura de venta 000-002-01-00000031 - INVERSIONES Y SERVICI	0.00	69.57	-2,917.44
126	04-08-2020	Factura de venta 000-002-01-00000032 - Consumidor Final	0.00	92.18	-3,009.62
129	04-08-2020	Factura de venta 000-002-01-00000033 - Consumidor Final	0.00	85.22	-3,094.84
132	04-08-2020	Factura de venta 000-002-01-00000034 - Consumidor Final	0.00	26.09	-3,120.93
135	04-08-2020	Factura de venta 000-002-01-00000035 - Consumidor Final	0.00	34.78	-3,155.71
138	04-08-2020	Factura de venta 000-002-01-00000036 - CMI S. DE R.L	0.00	3,156.51	-6,312.22
141	04-08-2020	Factura de venta 000-002-01-00000037 - Consumidor Final	0.00	56.52	-6,368.74
144	04-08-2020	Factura de venta 000-002-01-00000038 - CMI	0.00	314.84	-6,683.58
147	04-08-2020	Factura de venta 000-002-01-00000039 - Consumidor Final	0.00	52.18	-6,735.76
150	04-08-2020	Factura de venta 000-002-01-00000040 - Consumidor Final	0.00	47.83	-6,783.59
153	04-08-2020	Factura de venta 000-002-01-00000041 - Consumidor Final	0.00	5.25	-6,788.84
156	04-08-2020	Factura de venta 000-002-01-00000042 - Consumidor Final	0.00	43.48	-6,832.32
171	05-08-2020	Factura de venta 000-002-01-00000043 - CESAR SERRANO	0.00	61.01	-6,893.33
174	05-08-2020	Factura de venta 000-002-01-00000044 - Consumidor Final	0.00	45.23	-6,938.56
177	05-08-2020	Factura de venta 000-002-01-00000045 - TRANSPORTE Y INVERSIO	0.00	97.39	-7,035.95
182	05-08-2020	Factura de venta 000-002-01-00000046 - Consumidor Final	0.00	956.52	-7,992.47
185	05-08-2020	Factura de venta 000-002-01-00000047 - NANCY	0.00	87.00	-8,079.47
188	05-08-2020	Factura de venta 000-002-01-00000048 - Consumidor Final	0.00	86.96	-8,166.43
191	05-08-2020	Factura de venta 000-002-01-00000049 - BRAYAN	0.00	26.09	-8,192.52
			0.00	8,192.52	

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194	05-08-2020	Factura de venta 000-002-01-00000050 - Consumidor Final	0.00	13.04	-8,205.56
197	05-08-2020	Factura de venta 000-002-01-00000051 - INVERSIONES Y SERVICI	0.00	90.43	-8,295.99
200	05-08-2020	Factura de venta 000-002-01-00000052 - Consumidor Final	0.00	36.52	-8,332.51
203	05-08-2020	Factura de venta 000-002-01-00000053 - OUTSERCON	0.00	434.00	-8,766.51
206	05-08-2020	Factura de venta 000-002-01-00000054 - CINDY	0.00	103.47	-8,869.98
209	05-08-2020	Factura de venta 000-002-01-00000055 - Consumidor Final	0.00	69.58	-8,939.56
212	05-08-2020	Factura de venta 000-002-01-00000056 - Consumidor Final	0.00	10.76	-8,950.32
215	05-08-2020	Factura de venta 000-002-01-00000057 - Consumidor Final	0.00	17.39	-8,967.71
218	05-08-2020	Factura de venta 000-002-01-00000058 - VIVIANA	0.00	138.27	-9,105.98
221	05-08-2020	Factura de venta 000-002-01-00000059 - Consumidor Final	0.00	67.64	-9,173.62
224	05-08-2020	Factura de venta 000-002-01-00000060 - Consumidor Final	0.00	65.22	-9,238.84
227	05-08-2020	Factura de venta 000-002-01-00000061 - RUBENIA CALIX	0.00	547.86	-9,786.70
230	05-08-2020	Factura de venta 000-002-01-00000062 - Consumidor Final	0.00	17.40	-9,804.10
233	05-08-2020	Factura de venta 000-002-01-00000063 - Consumidor Final	0.00	47.83	-9,851.93
236	05-08-2020	Factura de venta 000-002-01-00000064 - Consumidor Final	0.00	4.35	-9,856.28
239	05-08-2020	Factura de venta 000-002-01-00000065 - Consumidor Final	0.00	33.04	-9,889.32
242	05-08-2020	Factura de venta 000-002-01-00000066 - Consumidor Final	0.00	101.35	-9,990.67
245	05-08-2020	Factura de venta 000-002-01-00000067 - Consumidor Final	0.00	100.00	-10,090.67
248	05-08-2020	Factura de venta 000-002-01-00000068 - Consumidor Final	0.00	34.78	-10,125.45
251	05-08-2020	Factura de venta 000-002-01-00000069 - Consumidor Final	0.00	30.43	-10,155.88
254	05-08-2020	Factura de venta 000-002-01-00000070 - Consumidor Final	0.00	13.04	-10,168.92
257	05-08-2020	Factura de venta 000-002-01-00000071 - Consumidor Final	0.00	138.27	-10,307.19
260	05-08-2020	Factura de venta 000-002-01-00000072 - Consumidor Final	0.00	126.95	-10,434.14
265	06-08-2020	Factura de venta 000-002-01-00000073 - Consumidor Final	0.00	10.43	-10,444.57
268	06-08-2020	Factura de venta 000-002-01-00000074 - Consumidor Final	0.00	95.65	-10,540.22
271	06-08-2020	Factura de venta 000-002-01-00000075 - JENNY	0.00	469.56	-11,009.78
274	06-08-2020	Factura de venta 000-002-01-00000076 - RODRIGUEZ	0.00	154.80	-11,164.58
277	06-08-2020	Factura de venta 000-002-01-00000077 - CARLOS PINEDA	0.00	366.92	-11,531.50
280	06-08-2020	Factura de venta 000-002-01-00000078 - Consumidor Final	0.00	17.39	-11,548.89
283	06-08-2020	Factura de venta 000-002-01-00000079 - Consumidor Final	0.00	62.61	-11,611.50
286	06-08-2020	Factura de venta 000-002-01-00000080 - Consumidor Final	0.00	53.93	-11,665.43
289	06-08-2020	Factura de venta 000-002-01-00000081 - Consumidor Final	0.00	53.05	-11,718.48
292	06-08-2020	Factura de venta 000-002-01-00000082 - RENE	0.00	10.44	-11,728.92
295	06-08-2020	Factura de venta 000-002-01-00000083 - SANTOS ANTONIO	0.00	13.04	-11,741.96
298	06-08-2020	Factura de venta 000-002-01-00000084 - LESTER AGUILAR	0.00	46.95	-11,788.91
301	06-08-2020	Factura de venta 000-002-01-00000085 - Consumidor Final	0.00	161.74	-11,950.65
304	06-08-2020	Factura de venta 000-002-01-00000086 - LESTER AGUILAR	0.00	73.91	-12,024.56
307	06-08-2020	Factura de venta 000-002-01-00000087 - Consumidor Final	0.00	5.22	-12,029.78
310	06-08-2020	Factura de venta 000-002-01-00000088 - Consumidor Final	0.00	166.94	-12,196.72
313	06-08-2020	Factura de venta 000-002-01-00000089 - RENE	0.00	26.10	-12,222.82
316	06-08-2020	Factura de venta 000-002-01-00000090 - Consumidor Final	0.00	52.17	-12,274.99
319	06-08-2020	Factura de venta 000-002-01-00000091 - Consumidor Final	0.00	56.52	-12,331.51
322	06-08-2020	Factura de venta 000-002-01-00000092 - Consumidor Final	0.00	104.35	-12,435.86
325	06-08-2020	Factura de venta 000-002-01-00000093 - Consumidor Final	0.00	56.52	-12,492.38
328	06-08-2020	Factura de venta 000-002-01-00000094 - LESTER AGUILERA	0.00	30.20	-12,522.58
331	06-08-2020	Factura de venta 000-002-01-00000095 - ANTONIO	0.00	130.44	-12,653.02
334	06-08-2020	Factura de venta 000-002-01-00000096 - SCARLETH PEREZ	0.00	35.65	-12,688.67
337	06-08-2020	Factura de venta 000-002-01-00000097 - LESTER AGUILERA	0.00	21.50	-12,710.17
340	06-08-2020	Factura de venta 000-002-01-00000098 - ZAIRA PINTO LEIVA	0.00	36.52	-12,746.69
			0.00	12,746.69	

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343	06-08-2020	Factura de venta 000-002-01-00000099 - Consumidor Final	0.00	43.48	-12,790.17
346	06-08-2020	Factura de venta 000-002-01-00000100 - Consumidor Final	0.00	48.70	-12,838.87
349	06-08-2020	Factura de venta 000-002-01-00000101 - MANUEL	0.00	100.00	-12,938.87
352	06-08-2020	Factura de venta 000-002-01-00000102 - Consumidor Final	0.00	86.11	-13,024.98
355	06-08-2020	Factura de venta 000-002-01-00000103 - Consumidor Final	0.00	21.74	-13,046.72
358	06-08-2020	Factura de venta 000-002-01-00000104 - Consumidor Final	0.00	67.77	-13,114.49
361	06-08-2020	Factura de venta 000-002-01-00000105 - Consumidor Final	0.00	119.14	-13,233.63
364	06-08-2020	Factura de venta 000-002-01-00000106 - ING. GEOVANY MUÑOZ	0.00	62.61	-13,296.24
367	06-08-2020	Factura de venta 000-002-01-00000107 - Consumidor Final	0.00	39.15	-13,335.39
370	06-08-2020	Factura de venta 000-002-01-00000108 - Consumidor Final	0.00	56.52	-13,391.91
373	06-08-2020	Factura de venta 000-002-01-00000109 - Consumidor Final	0.00	52.17	-13,444.08
376	06-08-2020	Factura de venta 000-002-01-00000110 - Consumidor Final	0.00	88.70	-13,532.78
379	06-08-2020	Factura de venta 000-002-01-00000111 - Consumidor Final	0.00	111.30	-13,644.08
382	06-08-2020	Factura de venta 000-002-01-00000112 - Consumidor Final	0.00	100.00	-13,744.08
395	07-08-2020	Factura de venta 000-002-01-00000113 - ANTONIO	0.00	147.83	-13,891.91
398	07-08-2020	Factura de venta 000-002-01-00000114 - Consumidor Final	0.00	29.54	-13,921.45
401	07-08-2020	Factura de venta 000-002-01-00000115 - NOE HERNANDEZ	0.00	139.13	-14,060.58
404	07-08-2020	Factura de venta 000-002-01-00000116 - HERNAN RIOS	0.00	31.32	-14,091.90
407	07-08-2020	Factura de venta 000-002-01-00000117 - Consumidor Final	0.00	17.39	-14,109.29
410	07-08-2020	Factura de venta 000-002-01-00000118 - Consumidor Final	0.00	21.74	-14,131.03
413	07-08-2020	Factura de venta 000-002-01-00000119 - MARIO CASTRO	0.00	86.96	-14,217.99
416	07-08-2020	Factura de venta 000-002-01-00000120 - Consumidor Final	0.00	184.36	-14,402.35
419	07-08-2020	Factura de venta 000-002-01-00000121 - Consumidor Final	0.00	30.41	-14,432.76
422	07-08-2020	Factura de venta 000-002-01-00000122 - Consumidor Final	0.00	82.61	-14,515.37
425	07-08-2020	Factura de venta 000-002-01-00000123 - Consumidor Final	0.00	43.48	-14,558.85
428	07-08-2020	Factura de venta 000-002-01-00000124 - Consumidor Final	0.00	156.52	-14,715.37
432	07-08-2020	Factura de venta 000-002-01-00000125 - Consumidor Final	0.00	4.35	-14,719.72
435	07-08-2020	Nota de Credito de 000-002-06-00000001 (ventas) - Consumidor	4.35	0.00	-14,715.37
439	07-08-2020	Factura de venta 000-002-01-00000126 - Consumidor Final	0.00	1.00	-14,716.37
442	07-08-2020	Factura de venta 000-002-01-00000127 - DAVID ANDRADE	0.00	56.52	-14,772.89
445	07-08-2020	Nota de Credito de 000-002-06-00000002 (ventas) - Consumidor	1.00	0.00	-14,771.89
448	07-08-2020	Factura de venta 000-002-01-00000128 - GRAN BANDA	0.00	36.52	-14,808.41
451	07-08-2020	Factura de venta 000-002-01-00000129 - Consumidor Final	0.00	36.52	-14,844.93
454	07-08-2020	Factura de venta 000-002-01-00000130 - SERVICIOS QUINTANILLA	0.00	169.57	-15,014.50
457	07-08-2020	Factura de venta 000-002-01-00000131 - Consumidor Final	0.00	13.92	-15,028.42
460	07-08-2020	Factura de venta 000-002-01-00000132 - ASOCIACION BANCO DE A	0.00	173.92	-15,202.34
463	07-08-2020	Factura de venta 000-002-01-00000133 - Consumidor Final	0.00	70.42	-15,272.76
466	07-08-2020	Factura de venta 000-002-01-00000134 - ELVIN PADILLA	0.00	47.83	-15,320.59
469	07-08-2020	Factura de venta 000-002-01-00000135 - ANTONIO	0.00	230.45	-15,551.04
472	07-08-2020	Factura de venta 000-002-01-00000136 - ANTONIO	0.00	5.22	-15,556.26
475	07-08-2020	Factura de venta 000-002-01-00000137 - Consumidor Final	0.00	15.66	-15,571.92
478	07-08-2020	Factura de venta 000-002-01-00000138 - Consumidor Final	0.00	13.05	-15,584.97
481	07-08-2020	Factura de venta 000-002-01-00000139 - Consumidor Final	0.00	86.96	-15,671.93
484	07-08-2020	Factura de venta 000-002-01-00000140 - Consumidor Final	0.00	55.64	-15,727.57
487	07-08-2020	Factura de venta 000-002-01-00000141 - JENNY ENAMORADO	0.00	144.36	-15,871.93
490	07-08-2020	Factura de venta 000-002-01-00000142 - Consumidor Final	0.00	27.83	-15,899.76
493	07-08-2020	Factura de venta 000-002-01-00000143 - Consumidor Final	0.00	78.26	-15,978.02
496	07-08-2020	Factura de venta 000-002-01-00000144 - Consumidor Final	0.00	1,028.95	-17,006.97
499	07-08-2020	Factura de venta 000-002-01-00000145 - Consumidor Final	0.00	204.36	-17,211.33
			5.35	17,216.68	

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506	10-08-2020	Factura de venta 000-002-01-00000146 - Consumidor Final	0.00	3,477.32	-20,688.65
509	10-08-2020	Factura de venta 000-002-01-00000147 - Consumidor Final	0.00	991.32	-21,679.97
512	10-08-2020	Factura de venta 000-002-01-00000148 - JOSE REYES	0.00	21.74	-21,701.71
515	10-08-2020	Factura de venta 000-002-01-00000149 - JOSE	0.00	210.44	-21,912.15
518	10-08-2020	Factura de venta 000-002-01-00000150 - DORIS CHACON	0.00	456.52	-22,368.67
521	10-08-2020	Factura de venta 000-002-01-00000151 - Consumidor Final	0.00	31.30	-22,399.97
524	10-08-2020	Factura de venta 000-002-01-00000152 - JAIRO	0.00	99.96	-22,499.93
527	10-08-2020	Factura de venta 000-002-01-00000153 - Consumidor Final	0.00	10.43	-22,510.36
530	10-08-2020	Factura de venta 000-002-01-00000154 - JOSE ANGEL ENAMORADO	0.00	98.26	-22,608.62
533	10-08-2020	Factura de venta 000-002-01-00000155 - Consumidor Final	0.00	46.09	-22,654.71
536	10-08-2020	Factura de venta 000-002-01-00000156 - Consumidor Final	0.00	286.95	-22,941.66
539	10-08-2020	Factura de venta 000-002-01-00000157 - CINDY RAPALO	0.00	868.71	-23,810.37
542	10-08-2020	Factura de venta 000-002-01-00000158 - BATIZ	0.00	4,523.55	-28,333.92
545	10-08-2020	Factura de venta 000-002-01-00000160 - Consumidor Final	0.00	150.00	-28,483.92
548	10-08-2020	Nota de Credito de 000-002-06-00000003 (ventas) - CINDY RAPA	868.71	0.00	-27,615.21
551	10-08-2020	Factura de venta 000-002-01-00000159 - ALBA GUTIERREZ	0.00	4.35	-27,619.56
554	10-08-2020	Nota de Credito de 000-002-06-00000004 (ventas) - ALBA GUTIE	4.35	0.00	-27,615.21
557	10-08-2020	Nota de Credito de 000-002-06-00000005 (ventas) - Consumidor	150.00	0.00	-27,465.21
560	10-08-2020	Factura de venta 000-002-01-00000161 - Consumidor Final	0.00	15.65	-27,480.86
563	10-08-2020	Factura de venta 000-002-01-00000162 - CLAUDIA PAOLA ZERON	0.00	4,274.20	-31,755.06
566	10-08-2020	Factura de venta 000-002-01-00000163 - ARQ. ANITA VALLECILLO	0.00	90.44	-31,845.50
569	10-08-2020	Factura de venta 000-002-01-00000164 - Consumidor Final	0.00	2.60	-31,848.10
572	10-08-2020	Factura de venta 000-002-01-00000165 - LESTER AGUILAR	0.00	17.50	-31,865.60
575	10-08-2020	Factura de venta 000-002-01-00000166 - PUNTO CLAVE	0.00	227.84	-32,093.44
578	10-08-2020	Factura de venta 000-002-01-00000167 - MICHAEL	0.00	130.44	-32,223.88
581	10-08-2020	Factura de venta 000-002-01-00000168 - CARLOS PINEDA	0.00	209.75	-32,433.63
584	10-08-2020	Factura de venta 000-002-01-00000169 - Consumidor Final	0.00	31.29	-32,464.92
587	10-08-2020	Factura de venta 000-002-01-00000170 - Consumidor Final	0.00	66.95	-32,531.87
590	10-08-2020	Factura de venta 000-002-01-00000171 - Consumidor Final	0.00	87.30	-32,619.17
593	10-08-2020	Factura de venta 000-002-01-00000172 - Consumidor Final	0.00	52.17	-32,671.34
596	10-08-2020	Factura de venta 000-002-01-00000173 - Consumidor Final	0.00	86.96	-32,758.30
599	10-08-2020	Factura de venta 000-002-01-00000174 - Consumidor Final	0.00	43.48	-32,801.78
602	10-08-2020	Factura de venta 000-002-01-00000175 - Consumidor Final	0.00	126.09	-32,927.87
605	10-08-2020	Factura de venta 000-002-01-00000176 - Consumidor Final	0.00	43.48	-32,971.35
608	10-08-2020	Factura de venta 000-002-01-00000177 - LESTER AGUILAR	0.00	313.04	-33,284.39
628	11-08-2020	Factura de venta 000-002-01-00000178 - Consumidor Final	0.00	1,565.20	-34,849.59
631	11-08-2020	Factura de venta 000-002-01-00000179 - SANDRA REYNA	0.00	130.43	-34,980.02
634	11-08-2020	Factura de venta 000-002-01-00000180 - Consumidor Final	0.00	13.92	-34,993.94
637	11-08-2020	Factura de venta 000-002-01-00000181 - Consumidor Final	0.00	8.60	-35,002.54
640	11-08-2020	Factura de venta 000-002-01-00000182 - SIDSEYTMS	0.00	417.38	-35,419.92
643	11-08-2020	Factura de venta 000-002-01-00000183 - JOSE ANGEL ENAMORADO	0.00	62.60	-35,482.52
646	11-08-2020	Factura de venta 000-002-01-00000184 - CONSTRUINMA S DE R.L	0.00	80.60	-35,563.12
649	11-08-2020	Factura de venta 000-002-01-00000185 - CONSTRUINMA S DE R.L	0.00	88.70	-35,651.82
652	11-08-2020	Factura de venta 000-002-01-00000186 - CMI	0.00	3,193.92	-38,845.74
655	11-08-2020	Factura de venta 000-002-01-00000187 - Consumidor Final	0.00	3.50	-38,849.24
658	11-08-2020	Factura de venta 000-002-01-00000188 - Consumidor Final	0.00	20.88	-38,870.12
661	11-08-2020	Factura de venta 000-002-01-00000189 - Consumidor Final	0.00	17.40	-38,887.52
664	11-08-2020	Factura de venta 000-002-01-00000190 - Consumidor Final	0.00	5.20	-38,892.72
667	11-08-2020	Factura de venta 000-002-01-00000191 - Consumidor Final	0.00	52.17	-38,944.89
			1,028.41	39,973.30	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
670	11-08-2020	Factura de venta 000-002-01-00000192 - Consumidor Final	0.00	31.30	-38,976.19
673	11-08-2020	Factura de venta 000-002-01-00000193 - JOSE ANGEL	0.00	65.22	-39,041.41
676	11-08-2020	Factura de venta 000-002-01-00000194 - Consumidor Final	0.00	15.66	-39,057.07
679	11-08-2020	Factura de venta 000-002-01-00000195 - Consumidor Final	0.00	26.09	-39,083.16
682	11-08-2020	Factura de venta 000-002-01-00000196 - Consumidor Final	0.00	137.38	-39,220.54
685	11-08-2020	Factura de venta 000-002-01-00000197 - Consumidor Final	0.00	13.92	-39,234.46
688	11-08-2020	Factura de venta 000-002-01-00000198 - Consumidor Final	0.00	4.35	-39,238.81
691	11-08-2020	Factura de venta 000-002-01-00000199 - Consumidor Final	0.00	21.74	-39,260.55
694	11-08-2020	Factura de venta 000-002-01-00000200 - NOE HERNANDEZ	0.00	8.70	-39,269.25
697	11-08-2020	Factura de venta 000-002-01-00000201 - NOE HERNANDEZ	0.00	20.88	-39,290.13
700	11-08-2020	Factura de venta 000-002-01-00000202 - Consumidor Final	0.00	143.49	-39,433.62
703	11-08-2020	Factura de venta 000-002-01-00000203 - Consumidor Final	0.00	355.12	-39,788.74
706	11-08-2020	Factura de venta 000-002-01-00000204 - Consumidor Final	0.00	17.39	-39,806.13
709	11-08-2020	Factura de venta 000-002-01-00000205 - Consumidor Final	0.00	104.35	-39,910.48
712	11-08-2020	Factura de venta 000-002-01-00000206 - Consumidor Final	0.00	36.52	-39,947.00
715	11-08-2020	Factura de venta 000-002-01-00000207 - ANTONIO	0.00	122.42	-40,069.42
718	11-08-2020	Factura de venta 000-002-01-00000208 - Consumidor Final	0.00	22.61	-40,092.03
721	11-08-2020	Factura de venta 000-002-01-00000209 - Consumidor Final	0.00	143.48	-40,235.51
738	12-08-2020	Factura de venta 000-002-01-00000210 - Consumidor Final	0.00	60.86	-40,296.37
741	12-08-2020	Factura de venta 000-002-01-00000211 - LESTER AGUILAR	0.00	69.57	-40,365.94
744	12-08-2020	Factura de venta 000-002-01-00000212 - Consumidor Final	0.00	54.79	-40,420.73
747	12-08-2020	Factura de venta 000-002-01-00000213 - Consumidor Final	0.00	753.05	-41,173.78
750	12-08-2020	Factura de venta 000-002-01-00000214 - Consumidor Final	0.00	20.88	-41,194.66
753	12-08-2020	Factura de venta 000-002-01-00000215 - Consumidor Final	0.00	20.86	-41,215.52
756	12-08-2020	Factura de venta 000-002-01-00000216 - Consumidor Final	0.00	20.87	-41,236.39
759	12-08-2020	Factura de venta 000-002-01-00000217 - Consumidor Final	0.00	34.78	-41,271.17
762	12-08-2020	Factura de venta 000-002-01-00000218 - WALTER DIAZ	0.00	43.48	-41,314.65
765	12-08-2020	Factura de venta 000-002-01-00000219 - GUSTAVO CABALLERO	0.00	1,513.04	-42,827.69
768	12-08-2020	Factura de venta 000-002-01-00000220 - Consumidor Final	0.00	21.74	-42,849.43
771	12-08-2020	Factura de venta 000-002-01-00000221 - Consumidor Final	0.00	104.35	-42,953.78
774	12-08-2020	Factura de venta 000-002-01-00000222 - Consumidor Final	0.00	52.17	-43,005.95
777	12-08-2020	Factura de venta 000-002-01-00000223 - Consumidor Final	0.00	86.96	-43,092.91
780	12-08-2020	Factura de venta 000-002-01-00000224 - Consumidor Final	0.00	14.19	-43,107.10
783	12-08-2020	Factura de venta 000-002-01-00000225 - Consumidor Final	0.00	138.59	-43,245.69
786	12-08-2020	Factura de venta 000-002-01-00000226 - Consumidor Final	0.00	60.87	-43,306.56
789	12-08-2020	Factura de venta 000-002-01-00000227 - Consumidor Final	0.00	61.74	-43,368.30
792	12-08-2020	Factura de venta 000-002-01-00000228 - Consumidor Final	0.00	31.31	-43,399.61
795	12-08-2020	Factura de venta 000-002-01-00000229 - Consumidor Final	0.00	13.92	-43,413.53
798	12-08-2020	Factura de venta 000-002-01-00000230 - Consumidor Final	0.00	21.74	-43,435.27
801	12-08-2020	Factura de venta 000-002-01-00000231 - Consumidor Final	0.00	66.96	-43,502.23
804	12-08-2020	Factura de venta 000-002-01-00000232 - Consumidor Final	0.00	27.82	-43,530.05
807	12-08-2020	Factura de venta 000-002-01-00000233 - Consumidor Final	0.00	186.96	-43,717.01
810	12-08-2020	Factura de venta 000-002-01-00000234 - Consumidor Final	0.00	26.00	-43,743.01
813	12-08-2020	Factura de venta 000-002-01-00000235 - Consumidor Final	0.00	26.09	-43,769.10
819	12-08-2020	Factura de venta 000-002-01-00000236 - Consumidor Final	0.00	43.50	-43,812.60
822	12-08-2020	Factura de venta 000-002-01-00000237 - Consumidor Final	0.00	4.30	-43,816.90
838	13-08-2020	Factura de venta 000-002-01-00000238 - Consumidor Final	0.00	52.17	-43,869.07
841	13-08-2020	Factura de venta 000-002-01-00000239 - Consumidor Final	0.00	57.34	-43,926.41
844	13-08-2020	Factura de venta 000-002-01-00000240 - WALTER DIAZ	0.00	21.74	-43,948.15
			1,028.41	44,976.56	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
847	13-08-2020	Factura de venta 000-002-01-00000241 - CONSERTEC	0.00	604.35	-44,552.50
850	13-08-2020	Factura de venta 000-002-01-00000242 - CONSERTEC	0.00	115.70	-44,668.20
853	13-08-2020	Factura de venta 000-002-01-00000243 - MULTISERVICIOS AHGEO	0.00	135.65	-44,803.85
856	13-08-2020	Factura de venta 000-002-01-00000244 - CMI	0.00	2,347.80	-47,151.65
859	13-08-2020	Factura de venta 000-002-01-00000245 - NOE	0.00	10.44	-47,162.09
862	13-08-2020	Factura de venta 000-002-01-00000246 - INMOBILIARIA E Y M	0.00	182.59	-47,344.68
865	13-08-2020	Factura de venta 000-002-01-00000247 - NOE	0.00	9.57	-47,354.25
868	13-08-2020	Factura de venta 000-002-01-00000248 - INSTITUTO JOSE TRINID	0.00	93.92	-47,448.17
871	13-08-2020	Factura de venta 000-002-01-00000249 - Consumidor Final	0.00	257.38	-47,705.55
874	13-08-2020	Factura de venta 000-002-01-00000250 - INMOBILIARIA E Y M	0.00	309.57	-48,015.12
877	13-08-2020	Factura de venta 000-002-01-00000251 - INMOBILIARIA E Y M	0.00	104.34	-48,119.46
880	13-08-2020	Factura de venta 000-002-01-00000252 - INMOBILIARIA E Y M	0.00	40.00	-48,159.46
883	13-08-2020	Factura de venta 000-002-01-00000253 - LESTER AGULAR	0.00	62.60	-48,222.06
886	13-08-2020	Factura de venta 000-002-01-00000254 - CONSTRUINMA S DE R.L	0.00	172.82	-48,394.88
889	13-08-2020	Factura de venta 000-002-01-00000255 - Consumidor Final	0.00	22.56	-48,417.44
892	13-08-2020	Factura de venta 000-002-01-00000256 - Consumidor Final	0.00	43.48	-48,460.92
895	13-08-2020	Factura de venta 000-002-01-00000257 - Consumidor Final	0.00	75.65	-48,536.57
898	13-08-2020	Factura de venta 000-002-01-00000258 - Consumidor Final	0.00	18.27	-48,554.84
901	13-08-2020	Factura de venta 000-002-01-00000259 - Consumidor Final	0.00	26.00	-48,580.84
904	13-08-2020	Factura de venta 000-002-01-00000260 - Consumidor Final	0.00	7.80	-48,588.64
907	13-08-2020	Factura de venta 000-002-01-00000261 - MIGUEL ANGEL RODRIGUE	0.00	108.70	-48,697.34
910	13-08-2020	Factura de venta 000-002-01-00000262 - Consumidor Final	0.00	78.26	-48,775.60
913	13-08-2020	Factura de venta 000-002-01-00000263 - Consumidor Final	0.00	46.09	-48,821.69
916	13-08-2020	Factura de venta 000-002-01-00000264 - CORINFAR	0.00	30.43	-48,852.12
919	13-08-2020	Factura de venta 000-002-01-00000265 - CORINFAR	0.00	85.22	-48,937.34
922	13-08-2020	Factura de venta 000-002-01-00000266 - Consumidor Final	0.00	1,764.20	-50,701.54
925	13-08-2020	Factura de venta 000-002-01-00000267 - Consumidor Final	0.00	39.13	-50,740.67
928	13-08-2020	Factura de venta 000-002-01-00000268 - Consumidor Final	0.00	33.91	-50,774.58
931	13-08-2020	Factura de venta 000-002-01-00000269 - Consumidor Final	0.00	19.13	-50,793.71
934	13-08-2020	Factura de venta 000-002-01-00000270 - MANUEL BORJAS	0.00	99.13	-50,892.84
937	13-08-2020	Factura de venta 000-002-01-00000271 - CINDY	0.00	208.70	-51,101.54
940	13-08-2020	Factura de venta 000-002-01-00000272 - GUSTAVO CABALLERO	0.00	208.70	-51,310.24
943	13-08-2020	Factura de venta 000-002-01-00000273 - Consumidor Final	0.00	27.83	-51,338.07
946	13-08-2020	Factura de venta 000-002-01-00000274 - Consumidor Final	0.00	21.74	-51,359.81
949	13-08-2020	Factura de venta 000-002-01-00000275 - Consumidor Final	0.00	82.13	-51,441.94
952	13-08-2020	Factura de venta 000-002-01-00000276 - Consumidor Final	0.00	8.60	-51,450.54
955	13-08-2020	Factura de venta 000-002-01-00000277 - MARIO DIAZ	0.00	62.60	-51,513.14
958	13-08-2020	Factura de venta 000-002-01-00000278 - Consumidor Final	0.00	26.09	-51,539.23
961	13-08-2020	Factura de venta 000-002-01-00000279 - Consumidor Final	0.00	34.78	-51,574.01
964	13-08-2020	Factura de venta 000-002-01-00000280 - Consumidor Final	0.00	0.86	-51,574.87
967	13-08-2020	Factura de venta 000-002-01-00000281 - Consumidor Final	0.00	86.96	-51,661.83
972	14-08-2020	Factura de venta 000-002-01-00000282 - CMI	0.00	1,565.20	-53,227.03
975	14-08-2020	Factura de venta 000-002-01-00000283 - REYNA VALLADARES	0.00	200.01	-53,427.04
978	14-08-2020	Factura de venta 000-002-01-00000284 - CONSTRUCCIONES Y SERV	0.00	36.52	-53,463.56
981	14-08-2020	Factura de venta 000-002-01-00000285 - Consumidor Final	0.00	153.05	-53,616.61
984	14-08-2020	Factura de venta 000-002-01-00000286 - Consumidor Final	0.00	10.44	-53,627.05
987	14-08-2020	Factura de venta 000-002-01-00000287 - Consumidor Final	0.00	120.00	-53,747.05
990	14-08-2020	Factura de venta 000-002-01-00000288 - ALLAN BUSTILLO	0.00	40.87	-53,787.92
993	14-08-2020	Factura de venta 000-002-01-00000289 - Consumidor Final	0.00	11,087.43	-64,875.35
			1,028.41	65,903.76	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
996	14-08-2020	Factura de venta 000-002-01-00000290 - GLORIA ALEMAN	0.00	34.36	-64,909.71
999	14-08-2020	Factura de venta 000-002-01-00000291 - Consumidor Final	0.00	10.44	-64,920.15
1002	14-08-2020	Factura de venta 000-002-01-00000292 - Consumidor Final	0.00	52.17	-64,972.32
1005	14-08-2020	Factura de venta 000-002-01-00000293 - Consumidor Final	0.00	70.45	-65,042.77
1008	14-08-2020	Factura de venta 000-002-01-00000294 - JAVIER PAZ	0.00	62.58	-65,105.35
1011	14-08-2020	Factura de venta 000-002-01-00000295 - RIGOBERTO ARGUETA	0.00	213.07	-65,318.42
1014	14-08-2020	Factura de venta 000-002-01-00000296 - Consumidor Final	0.00	36.52	-65,354.94
1017	14-08-2020	Factura de venta 000-002-01-00000297 - WALTER DIAZ	0.00	11.30	-65,366.24
1020	14-08-2020	Factura de venta 000-002-01-00000298 - Consumidor Final	0.00	46.09	-65,412.33
1023	14-08-2020	Factura de venta 000-002-01-00000299 - Consumidor Final	0.00	52.85	-65,465.18
1026	14-08-2020	Factura de venta 000-002-01-00000300 - WALTER DIAZ	0.00	52.17	-65,517.35
1029	14-08-2020	Factura de venta 000-002-01-00000301 - Consumidor Final	0.00	69.56	-65,586.91
1032	14-08-2020	Factura de venta 000-002-01-00000302 - Consumidor Final	0.00	130.43	-65,717.34
1035	14-08-2020	Factura de venta 000-002-01-00000303 - Consumidor Final	0.00	3.50	-65,720.84
1038	14-08-2020	Factura de venta 000-002-01-00000304 - Consumidor Final	0.00	66.09	-65,786.93
1041	14-08-2020	Factura de venta 000-002-01-00000305 - SERMAC TECNICOS EN LI	0.00	121.74	-65,908.67
1044	14-08-2020	Factura de venta 000-002-01-00000306 - Consumidor Final	0.00	95.66	-66,004.33
1047	14-08-2020	Factura de venta 000-002-01-00000307 - Consumidor Final	0.00	19.14	-66,023.47
1050	14-08-2020	Factura de venta 000-002-01-00000308 - Consumidor Final	0.00	6.09	-66,029.56
1053	14-08-2020	Factura de venta 000-002-01-00000309 - Consumidor Final	0.00	65.25	-66,094.81
1056	14-08-2020	Factura de venta 000-002-01-00000310 - Consumidor Final	0.00	52.17	-66,146.98
1059	14-08-2020	Factura de venta 000-002-01-00000311 - Consumidor Final	0.00	208.70	-66,355.68
1062	14-08-2020	Factura de venta 000-002-01-00000312 - Consumidor Final	0.00	15.66	-66,371.34
1065	14-08-2020	Factura de venta 000-002-01-00000313 - TOÑO	0.00	56.52	-66,427.86
1068	14-08-2020	Factura de venta 000-002-01-00000314 - Consumidor Final	0.00	20.09	-66,447.95
1071	14-08-2020	Factura de venta 000-002-01-00000315 - Consumidor Final	0.00	10.44	-66,458.39
1074	14-08-2020	Factura de venta 000-002-01-00000316 - Consumidor Final	0.00	13.00	-66,471.39
1077	14-08-2020	Factura de venta 000-002-01-00000317 - Consumidor Final	0.00	313.04	-66,784.43
1080	14-08-2020	Factura de venta 000-002-01-00000318 - Consumidor Final	0.00	173.91	-66,958.34
1083	14-08-2020	Factura de venta 000-002-01-00000319 - Consumidor Final	0.00	27.82	-66,986.16
1086	14-08-2020	Factura de venta 000-002-01-00000320 - Consumidor Final	0.00	8.70	-66,994.86
1089	14-08-2020	Factura de venta 000-002-01-00000321 - HUGO	0.00	40.01	-67,034.87
1092	14-08-2020	Factura de venta 000-002-01-00000322 - GUSTAVO CABALLERO	0.00	160.00	-67,194.87
1095	14-08-2020	Factura de venta 000-002-01-00000323 - Consumidor Final	0.00	208.95	-67,403.82
1098	14-08-2020	Factura de venta 000-002-01-00000324 - Consumidor Final	0.00	43.50	-67,447.32
1101	14-08-2020	Factura de venta 000-002-01-00000325 - GLORIA ALEMAN	0.00	73.92	-67,521.24
1104	14-08-2020	Factura de venta 000-002-01-00000326 - Consumidor Final	0.00	52.17	-67,573.41
1107	14-08-2020	Factura de venta 000-002-01-00000327 - Consumidor Final	0.00	24.35	-67,597.76
1110	14-08-2020	Factura de venta 000-002-01-00000328 - Consumidor Final	0.00	10.40	-67,608.16
1113	14-08-2020	Factura de venta 000-002-01-00000329 - Consumidor Final	0.00	46.96	-67,655.12
1116	14-08-2020	Factura de venta 000-002-01-00000330 - Consumidor Final	0.00	46.96	-67,702.08
1119	14-08-2020	Factura de venta 000-002-01-00000331 - Consumidor Final	0.00	358.44	-68,060.52
1122	14-08-2020	Factura de venta 000-002-01-00000332 - CMI	0.00	626.10	-68,686.62
1125	14-08-2020	Factura de venta 000-002-01-00000333 - CMI	0.00	43.50	-68,730.12
1130	17-08-2020	Factura de venta 000-002-01-00000334 - Consumidor Final	0.00	34.78	-68,764.90
1133	17-08-2020	Factura de venta 000-002-01-00000335 - SULMA	0.00	2,180.50	-70,945.40
1136	17-08-2020	Factura de venta 000-002-01-00000336 - Consumidor Final	0.00	62.60	-71,008.00
1139	17-08-2020	Factura de venta 000-002-01-00000337 - ALFREDO HERNANDEZ	0.00	69.57	-71,077.57
1142	17-08-2020	Factura de venta 000-002-01-00000338 - Consumidor Final	0.00	2,904.44	-73,982.01
			1,028.41	75,010.42	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1145	17-08-2020	Factura de venta 000-002-01-00000339 - Consumidor Final	0.00	63.48	-74,045.49
1148	17-08-2020	Factura de venta 000-002-01-00000340 - Consumidor Final	0.00	31.14	-74,076.63
1151	17-08-2020	Factura de venta 000-002-01-00000341 - Consumidor Final	0.00	55.64	-74,132.27
1154	17-08-2020	Factura de venta 000-002-01-00000342 - Consumidor Final	0.00	8.70	-74,140.97
1157	17-08-2020	Factura de venta 000-002-01-00000343 - Consumidor Final	0.00	87.83	-74,228.80
1160	17-08-2020	Factura de venta 000-002-01-00000344 - JOSE BATIZ	0.00	4,938.22	-79,167.02
1163	17-08-2020	Factura de venta 000-002-01-00000345 - BARBARA CASTELLANO	0.00	43.47	-79,210.49
1166	17-08-2020	Factura de venta 000-002-01-00000346 - Consumidor Final	0.00	12.18	-79,222.67
1169	17-08-2020	Factura de venta 000-002-01-00000347 - Consumidor Final	0.00	31.30	-79,253.97
1172	17-08-2020	Factura de venta 000-002-01-00000348 - FERNANDO	0.00	123.48	-79,377.45
1175	17-08-2020	Factura de venta 000-002-01-00000349 - Consumidor Final	0.00	41.73	-79,419.18
1178	17-08-2020	Factura de venta 000-002-01-00000350 - Consumidor Final	0.00	47.83	-79,467.01
1181	17-08-2020	Factura de venta 000-002-01-00000351 - Consumidor Final	0.00	158.26	-79,625.27
1184	17-08-2020	Factura de venta 000-002-01-00000352 - Consumidor Final	0.00	59.13	-79,684.40
1187	17-08-2020	Factura de venta 000-002-01-00000353 - Consumidor Final	0.00	56.52	-79,740.92
1190	17-08-2020	Factura de venta 000-002-01-00000354 - RAFAEL	0.00	21.75	-79,762.67
1193	17-08-2020	Factura de venta 000-002-01-00000355 - Consumidor Final	0.00	112.17	-79,874.84
1196	17-08-2020	Factura de venta 000-002-01-00000356 - Consumidor Final	0.00	5.22	-79,880.06
1199	17-08-2020	Factura de venta 000-002-01-00000357 - INMOBILIARIA E Y M	0.00	69.56	-79,949.62
1202	17-08-2020	Factura de venta 000-002-01-00000358 - INMOBILIARIA E Y M	0.00	4.30	-79,953.92
1205	17-08-2020	Factura de venta 000-002-01-00000359 - INMOBILIARIA E Y M	0.00	313.04	-80,266.96
1208	17-08-2020	Factura de venta 000-002-01-00000360 - Consumidor Final	0.00	375.60	-80,642.56
1211	17-08-2020	Factura de venta 000-002-01-00000361 - Consumidor Final	0.00	68.70	-80,711.26
1214	17-08-2020	Factura de venta 000-002-01-00000362 - Consumidor Final	0.00	113.05	-80,824.31
1217	17-08-2020	Factura de venta 000-002-01-00000363 - Consumidor Final	0.00	182.61	-81,006.92
1220	17-08-2020	Factura de venta 000-002-01-00000364 - Consumidor Final	0.00	57.37	-81,064.29
1223	17-08-2020	Factura de venta 000-002-01-00000365 - MARTIN HERRERA	0.00	175.65	-81,239.94
1226	17-08-2020	Factura de venta 000-002-01-00000366 - FELIX	0.00	610.43	-81,850.37
1229	17-08-2020	Factura de venta 000-002-01-00000367 - ISMAEL BUSTILLO	0.00	759.12	-82,609.49
1232	17-08-2020	Factura de venta 000-002-01-00000368 - Consumidor Final	0.00	173.91	-82,783.40
1235	17-08-2020	Factura de venta 000-002-01-00000369 - OUTSERCON	0.00	782.60	-83,566.00
1238	17-08-2020	Factura de venta 000-002-01-00000370 - OUTSERCON	0.00	17.40	-83,583.40
1263	18-08-2020	Factura de venta 000-002-01-00000371 - Consumidor Final	0.00	52.17	-83,635.57
1266	18-08-2020	Factura de venta 000-002-01-00000372 - Consumidor Final	0.00	62.61	-83,698.18
1269	18-08-2020	Factura de venta 000-002-01-00000373 - NOE	0.00	86.96	-83,785.14
1272	18-08-2020	Factura de venta 000-002-01-00000374 - Consumidor Final	0.00	73.92	-83,859.06
1275	18-08-2020	Factura de venta 000-002-01-00000375 - GUSTAVO CABALLERO	0.00	109.56	-83,968.62
1278	18-08-2020	Factura de venta 000-002-01-00000376 - Consumidor Final	0.00	100.05	-84,068.67
1281	18-08-2020	Factura de venta 000-002-01-00000377 - Consumidor Final	0.00	4.34	-84,073.01
1284	18-08-2020	Factura de venta 000-002-01-00000378 - BRAYAN ORTIZ	0.00	56.52	-84,129.53
1287	18-08-2020	Factura de venta 000-002-01-00000379 - CARLOS FLORES	0.00	117.43	-84,246.96
1290	18-08-2020	Factura de venta 000-002-01-00000380 - Consumidor Final	0.00	187.82	-84,434.78
1293	18-08-2020	Factura de venta 000-002-01-00000381 - INVERSIONES KABOT	0.00	142.60	-84,577.38
1296	18-08-2020	Factura de venta 000-002-01-00000382 - Consumidor Final	0.00	8.70	-84,586.08
1299	18-08-2020	Factura de venta 000-002-01-00000383 - Consumidor Final	0.00	13.92	-84,600.00
1302	18-08-2020	Factura de venta 000-002-01-00000384 - INVERSIONES KABOT	0.00	13.92	-84,613.92
1305	18-08-2020	Factura de venta 000-002-01-00000385 - ENRIQUE	0.00	19.13	-84,633.05
1308	18-08-2020	Factura de venta 000-002-01-00000386 - Consumidor Final	0.00	19.13	-84,652.18
1311	18-08-2020	Factura de venta 000-002-01-00000387 - Consumidor Final	0.00	34.78	-84,686.96
			1,028.41	85,715.37	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1314	18-08-2020	Factura de venta 000-002-01-00000388 - Consumidor Final	0.00	21.74	-84,708.70
1317	18-08-2020	Factura de venta 000-002-01-00000389 - Consumidor Final	0.00	21.74	-84,730.44
1320	18-08-2020	Factura de venta 000-002-01-00000390 - Consumidor Final	0.00	182.60	-84,913.04
1323	18-08-2020	Factura de venta 000-002-01-00000391 - Consumidor Final	0.00	80.87	-84,993.91
1326	18-08-2020	Factura de venta 000-002-01-00000392 - Consumidor Final	0.00	5.22	-84,999.13
1329	18-08-2020	Factura de venta 000-002-01-00000393 - Consumidor Final	0.00	5.22	-85,004.35
1332	18-08-2020	Factura de venta 000-002-01-00000394 - Consumidor Final	0.00	80.00	-85,084.35
1335	18-08-2020	Factura de venta 000-002-01-00000395 - Consumidor Final	0.00	36.52	-85,120.87
1338	18-08-2020	Factura de venta 000-002-01-00000396 - INVERSIONES KABOT	0.00	139.13	-85,260.00
1341	18-08-2020	Factura de venta 000-002-01-00000397 - Consumidor Final	0.00	104.34	-85,364.34
1344	18-08-2020	Factura de venta 000-002-01-00000398 - VICTOR GALLARDO	0.00	2,315.64	-87,679.98
1347	18-08-2020	Factura de venta 000-002-01-00000399 - Consumidor Final	0.00	41.74	-87,721.72
1350	18-08-2020	Factura de venta 000-002-01-00000400 - Consumidor Final	0.00	47.83	-87,769.55
1353	18-08-2020	Factura de venta 000-002-01-00000401 - Consumidor Final	0.00	88.70	-87,858.25
1356	18-08-2020	Factura de venta 000-002-01-00000402 - Consumidor Final	0.00	26.08	-87,884.33
1359	18-08-2020	Factura de venta 000-002-01-00000403 - INDUSTRIAL ISOLUTION	0.00	386.44	-88,270.77
1362	18-08-2020	Factura de venta 000-002-01-00000404 - Consumidor Final	0.00	7.83	-88,278.60
1365	18-08-2020	Factura de venta 000-002-01-00000405 - Consumidor Final	0.00	219.13	-88,497.73
1368	18-08-2020	Factura de venta 000-002-01-00000406 - Consumidor Final	0.00	3.48	-88,501.21
1383	19-08-2020	Factura de venta 000-002-01-00000407 - Consumidor Final	0.00	139.13	-88,640.34
1386	19-08-2020	Factura de venta 000-002-01-00000408 - Consumidor Final	0.00	43.48	-88,683.82
1389	19-08-2020	Factura de venta 000-002-01-00000409 - Consumidor Final	0.00	41.74	-88,725.56
1392	19-08-2020	Factura de venta 000-002-01-00000410 - Consumidor Final	0.00	26.09	-88,751.65
1395	19-08-2020	Factura de venta 000-002-01-00000411 - INVERSIONES KABOT	0.00	52.17	-88,803.82
1398	19-08-2020	Factura de venta 000-002-01-00000412 - Consumidor Final	0.00	82.61	-88,886.43
1401	19-08-2020	Factura de venta 000-002-01-00000413 - Consumidor Final	0.00	26.09	-88,912.52
1404	19-08-2020	Factura de venta 000-002-01-00000414 - Consumidor Final	0.00	53.92	-88,966.44
1407	19-08-2020	Factura de venta 000-002-01-00000415 - RICARDO ZUNIGA	0.00	86.98	-89,053.42
1410	19-08-2020	Factura de venta 000-002-01-00000416 - Consumidor Final	0.00	134.79	-89,188.21
1413	19-08-2020	Factura de venta 000-002-01-00000417 - Consumidor Final	0.00	321.77	-89,509.98
1416	19-08-2020	Factura de venta 000-002-01-00000418 - Consumidor Final	0.00	45.22	-89,555.20
1419	19-08-2020	Factura de venta 000-002-01-00000419 - DENIS MEJIA	0.00	78.26	-89,633.46
1422	19-08-2020	Factura de venta 000-002-01-00000420 - Consumidor Final	0.00	56.52	-89,689.98
1427	19-08-2020	Factura de venta 000-002-01-00000421 - KABOD INVERSIONES	0.00	906.94	-90,596.92
1430	19-08-2020	Factura de venta 000-002-01-00000422 - Consumidor Final	0.00	52.17	-90,649.09
1433	19-08-2020	Factura de venta 000-002-01-00000423 - Consumidor Final	0.00	139.10	-90,788.19
1436	19-08-2020	Factura de venta 000-002-01-00000424 - Consumidor Final	0.00	39.13	-90,827.32
1439	19-08-2020	Factura de venta 000-002-01-00000425 - Consumidor Final	0.00	78.26	-90,905.58
1442	19-08-2020	Factura de venta 000-002-01-00000426 - Consumidor Final	0.00	104.35	-91,009.93
1445	19-08-2020	Factura de venta 000-002-01-00000427 - Consumidor Final	0.00	69.57	-91,079.50
1449	19-08-2020	Factura de venta 000-002-01-00000429 - Consumidor Final	0.00	63.48	-91,142.98
1452	19-08-2020	Factura de venta 000-002-01-00000430 - Consumidor Final	0.00	112.17	-91,255.15
1455	19-08-2020	Factura de venta 000-002-01-00000431 - Consumidor Final	0.00	480.01	-91,735.16
1458	19-08-2020	Factura de venta 000-002-01-00000432 - Consumidor Final	0.00	4.35	-91,739.51
1461	19-08-2020	Factura de venta 000-002-01-00000433 - FELIPE ALVAREZ	0.00	113.04	-91,852.55
1464	19-08-2020	Factura de venta 000-002-01-00000434 - Consumidor Final	0.00	104.35	-91,956.90
1467	19-08-2020	Factura de venta 000-002-01-00000435 - Consumidor Final	0.00	134.78	-92,091.68
1470	19-08-2020	Factura de venta 000-002-01-00000436 - JOSUE TORRES	0.00	41.72	-92,133.40
1473	19-08-2020	Factura de venta 000-002-01-00000437 - SERVI CENTRO ALCANTAR	0.00	79.91	-92,213.31
			1,028.41	93,241.72	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1476	19-08-2020	Factura de venta 000-002-01-00000438 - Consumidor Final	0.00	17.31	-92,230.62
1479	19-08-2020	Factura de venta 000-002-01-00000439 - CODICA	0.00	260.86	-92,491.48
1482	19-08-2020	Factura de venta 000-002-01-00000440 - Consumidor Final	0.00	65.21	-92,556.69
1506	19-08-2020	Factura de venta 000-002-01-00000428 - MARCO PAZ	0.00	5,465.96	-98,022.65
1512	20-08-2020	Factura de venta 000-002-01-00000441 - Consumidor Final	0.00	34.78	-98,057.43
1515	20-08-2020	Factura de venta 000-002-01-00000442 - Consumidor Final	0.00	15.65	-98,073.08
1518	20-08-2020	Factura de venta 000-002-01-00000443 - Consumidor Final	0.00	7.83	-98,080.91
1521	20-08-2020	Factura de venta 000-002-01-00000444 - Consumidor Final	0.00	20.86	-98,101.77
1524	20-08-2020	Factura de venta 000-002-01-00000445 - Consumidor Final	0.00	239.14	-98,340.91
1527	20-08-2020	Factura de venta 000-002-01-00000446 - JOSE BATIZ	0.00	3,651.00	-101,991.91
1530	20-08-2020	Factura de venta 000-002-01-00000447 - Consumidor Final	0.00	65.22	-102,057.13
1533	20-08-2020	Factura de venta 000-002-01-00000448 - JENNY RAUDALES	0.00	328.69	-102,385.82
1536	20-08-2020	Factura de venta 000-002-01-00000449 - TITO	0.00	2,401.27	-104,787.09
1539	20-08-2020	Factura de venta 000-002-01-00000450 - Consumidor Final	0.00	95.66	-104,882.75
1542	20-08-2020	Factura de venta 000-002-01-00000451 - INVERSIONES DISAN	0.00	120.02	-105,002.77
1545	20-08-2020	Factura de venta 000-002-01-00000452 - Consumidor Final	0.00	3,646.51	-108,649.28
1548	20-08-2020	Factura de venta 000-002-01-00000453 - Consumidor Final	0.00	27.83	-108,677.11
1551	20-08-2020	Factura de venta 000-002-01-00000454 - Consumidor Final	0.00	104.26	-108,781.37
1554	20-08-2020	Factura de venta 000-002-01-00000455 - Consumidor Final	0.00	20.86	-108,802.23
1557	20-08-2020	Factura de venta 000-002-01-00000456 - INDUSTRIAL ISOLUTION	0.00	130.44	-108,932.67
1560	20-08-2020	Factura de venta 000-002-01-00000457 - INDUSTRIAL ISOLUTION	0.00	19.13	-108,951.80
1563	20-08-2020	Factura de venta 000-002-01-00000458 - Consumidor Final	0.00	96.52	-109,048.32
1566	20-08-2020	Factura de venta 000-002-01-00000459 - Consumidor Final	0.00	26.10	-109,074.42
1569	20-08-2020	Factura de venta 000-002-01-00000460 - Consumidor Final	0.00	64.36	-109,138.78
1588	21-08-2020	Factura de venta 000-002-01-00000461 - JOSE BATIZ	0.00	2,486.96	-111,625.74
1591	21-08-2020	Factura de venta 000-002-01-00000462 - JOSE BATIZ	0.00	111.30	-111,737.04
1594	21-08-2020	Factura de venta 000-002-01-00000463 - Consumidor Final	0.00	269.56	-112,006.60
1597	21-08-2020	Factura de venta 000-002-01-00000464 - Consumidor Final	0.00	165.22	-112,171.82
1600	21-08-2020	Factura de venta 000-002-01-00000465 - Consumidor Final	0.00	55.66	-112,227.48
1603	21-08-2020	Factura de venta 000-002-01-00000466 - ANTONIO	0.00	156.52	-112,384.00
1606	21-08-2020	Factura de venta 000-002-01-00000467 - Consumidor Final	0.00	88.69	-112,472.69
1609	21-08-2020	Factura de venta 000-002-01-00000468 - Consumidor Final	0.00	52.18	-112,524.87
1612	21-08-2020	Factura de venta 000-002-01-00000469 - Consumidor Final	0.00	100.00	-112,624.87
1615	21-08-2020	Factura de venta 000-002-01-00000470 - MARCOS PAZ	0.00	718.25	-113,343.12
1618	21-08-2020	Factura de venta 000-002-01-00000471 - Consumidor Final	0.00	31.30	-113,374.42
1621	21-08-2020	Factura de venta 000-002-01-00000472 - JOSE BATIZ	0.00	1,222.64	-114,597.06
1624	21-08-2020	Factura de venta 000-002-01-00000473 - JOSE BATIZ	0.00	56.52	-114,653.58
1627	21-08-2020	Factura de venta 000-002-01-00000474 - JOSE BATIZ	0.00	43.48	-114,697.06
1630	21-08-2020	Factura de venta 000-002-01-00000475 - Consumidor Final	0.00	191.32	-114,888.38
1633	21-08-2020	Factura de venta 000-002-01-00000476 - Consumidor Final	0.00	3,973.71	-118,862.09
1636	21-08-2020	Factura de venta 000-002-01-00000477 - Consumidor Final	0.00	6.96	-118,869.05
1639	21-08-2020	Factura de venta 000-002-01-00000478 - Consumidor Final	0.00	165.21	-119,034.26
1642	21-08-2020	Factura de venta 000-002-01-00000479 - Consumidor Final	0.00	20.86	-119,055.12
1645	21-08-2020	Factura de venta 000-002-01-00000480 - BRAYAN ORTIZ	0.00	264.98	-119,320.10
1648	21-08-2020	Factura de venta 000-002-01-00000481 - Consumidor Final	0.00	13.92	-119,334.02
1651	21-08-2020	Factura de venta 000-002-01-00000482 - Consumidor Final	0.00	26.09	-119,360.11
1654	21-08-2020	Factura de venta 000-002-01-00000483 - ALFREDO HERNANDEZ	0.00	134.81	-119,494.92
1657	21-08-2020	Factura de venta 000-002-01-00000484 - Consumidor Final	0.00	19.13	-119,514.05
1660	21-08-2020	Factura de venta 000-002-01-00000485 - Consumidor Final	0.00	46.09	-119,560.14
			1,028.41	120,588.55	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1663	21-08-2020	Factura de venta 000-002-01-00000486 - Consumidor Final	0.00	365.20	-119,925.34
1666	21-08-2020	Factura de venta 000-002-01-00000487 - DENNYS RIVERA	0.00	77.40	-120,002.74
1669	21-08-2020	Factura de venta 000-002-01-00000488 - ANTONIO	0.00	104.35	-120,107.09
1672	21-08-2020	Factura de venta 000-002-01-00000489 - Consumidor Final	0.00	165.22	-120,272.31
1675	21-08-2020	Factura de venta 000-002-01-00000490 - ECOPALES PERDOMO	0.00	126.96	-120,399.27
1678	21-08-2020	Factura de venta 000-002-01-00000491 - Consumidor Final	0.00	27.10	-120,426.37
1695	22-08-2020	Factura de venta 000-002-01-00000492 - Consumidor Final	0.00	43.48	-120,469.85
1698	22-08-2020	Factura de venta 000-002-01-00000493 - SAEKO	0.00	95.65	-120,565.50
1701	22-08-2020	Factura de venta 000-002-01-00000494 - ANTONIO	0.00	143.65	-120,709.15
1704	22-08-2020	Factura de venta 000-002-01-00000495 - JENNY RAUDALES	0.00	219.16	-120,928.31
1707	22-08-2020	Factura de venta 000-002-01-00000496 - ALLAN BUSTILLO	0.00	73.04	-121,001.35
1710	22-08-2020	Factura de venta 000-002-01-00000497 - MARCO PAZ	0.00	599.96	-121,601.31
1713	22-08-2020	Factura de venta 000-002-01-00000498 - MARGARITA FAJARDO	0.00	94.79	-121,696.10
1716	22-08-2020	Factura de venta 000-002-01-00000499 - EFI CAR CENTER	0.00	86.96	-121,783.06
1719	22-08-2020	Factura de venta 000-002-01-00000500 - FUCINSA	0.00	65.22	-121,848.28
1722	22-08-2020	Factura de venta 000-002-01-00000501 - Consumidor Final	0.00	4.34	-121,852.62
1725	22-08-2020	Factura de venta 000-002-01-00000502 - ALFREDO HERNANDEZ	0.00	126.96	-121,979.58
1728	22-08-2020	Factura de venta 000-002-01-00000503 - Consumidor Final	0.00	34.82	-122,014.40
1731	22-08-2020	Factura de venta 000-002-01-00000504 - MARTINEZ	0.00	95.66	-122,110.06
1734	22-08-2020	Factura de venta 000-002-01-00000505 - Consumidor Final	0.00	70.42	-122,180.48
1741	24-08-2020	Factura de venta 000-002-01-00000506 - Consumidor Final	0.00	40.87	-122,221.35
1744	24-08-2020	Factura de venta 000-002-01-00000507 - Consumidor Final	0.00	414.02	-122,635.37
1747	24-08-2020	Factura de venta 000-002-01-00000508 - Consumidor Final	0.00	41.74	-122,677.11
1750	24-08-2020	Factura de venta 000-002-01-00000509 - Consumidor Final	0.00	1,565.20	-124,242.31
1753	24-08-2020	Factura de venta 000-002-01-00000510 - OUTSERCON	0.00	29.58	-124,271.89
1756	24-08-2020	Factura de venta 000-002-01-00000511 - NOE	0.00	365.22	-124,637.11
1759	24-08-2020	Factura de venta 000-002-01-00000512 - Consumidor Final	0.00	69.56	-124,706.67
1762	24-08-2020	Factura de venta 000-002-01-00000513 - Consumidor Final	0.00	73.91	-124,780.58
1765	24-08-2020	Factura de venta 000-002-01-00000514 - Consumidor Final	0.00	2.58	-124,783.16
1768	24-08-2020	Factura de venta 000-002-01-00000515 - Consumidor Final	0.00	34.78	-124,817.94
1771	24-08-2020	Factura de venta 000-002-01-00000516 - MARCOS PAZ	0.00	215.65	-125,033.59
1774	24-08-2020	Factura de venta 000-002-01-00000517 - Consumidor Final	0.00	105.23	-125,138.82
1777	24-08-2020	Factura de venta 000-002-01-00000518 - INVERSIONES DISAN	0.00	52.17	-125,190.99
1780	24-08-2020	Factura de venta 000-002-01-00000519 - INVERSIONES DISAN	0.00	15.65	-125,206.64
1783	24-08-2020	Factura de venta 000-002-01-00000520 - Consumidor Final	0.00	70.44	-125,277.08
1786	24-08-2020	Factura de venta 000-002-01-00000521 - Noe	0.00	182.61	-125,459.69
1789	24-08-2020	Factura de venta 000-002-01-00000522 - Noe	0.00	265.21	-125,724.90
1792	24-08-2020	Factura de venta 000-002-01-00000523 - Consumidor Final	0.00	62.64	-125,787.54
1795	24-08-2020	Factura de venta 000-002-01-00000524 - Consumidor Final	0.00	10.44	-125,797.98
1798	24-08-2020	Factura de venta 000-002-01-00000525 - Consumidor Final	0.00	20.88	-125,818.86
1801	24-08-2020	Factura de venta 000-002-01-00000526 - Consumidor Final	0.00	40.69	-125,859.55
1804	24-08-2020	Factura de venta 000-002-01-00000527 - Consumidor Final	0.00	56.52	-125,916.07
1807	24-08-2020	Factura de venta 000-002-01-00000528 - Consumidor Final	0.00	43.48	-125,959.55
1810	24-08-2020	Factura de venta 000-002-01-00000529 - Consumidor Final	0.00	165.25	-126,124.80
1813	24-08-2020	Factura de venta 000-002-01-00000530 - Consumidor Final	0.00	45.22	-126,170.02
1816	24-08-2020	Factura de venta 000-002-01-00000531 - Consumidor Final	0.00	52.15	-126,222.17
1819	24-08-2020	Factura de venta 000-002-01-00000532 - HENRY	0.00	17.54	-126,239.71
1822	24-08-2020	Factura de venta 000-002-01-00000533 - Consumidor Final	0.00	17.40	-126,257.11
1843	25-08-2020	Factura de venta 000-002-01-00000534 - JOSUE RIVERA	0.00	31.32	-126,288.43
			1,028.41	127,316.84	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
1846	25-08-2020	Factura de venta 000-002-01-00000535 - Consumidor Final	0.00	62.60	-126,351.03
1849	25-08-2020	Factura de venta 000-002-01-00000536 - Consumidor Final	0.00	13.04	-126,364.07
1852	25-08-2020	Factura de venta 000-002-01-00000537 - Consumidor Final	0.00	15.65	-126,379.72
1855	25-08-2020	Factura de venta 000-002-01-00000538 - Consumidor Final	0.00	5.22	-126,384.94
1858	25-08-2020	Factura de venta 000-002-01-00000539 - LUIS ZAPATA	0.00	113.04	-126,497.98
1861	25-08-2020	Factura de venta 000-002-01-00000540 - Consumidor Final	0.00	28.70	-126,526.68
1864	25-08-2020	Factura de venta 000-002-01-00000541 - INVERSIONES KABOT	0.00	78.26	-126,604.94
1867	25-08-2020	Factura de venta 000-002-01-00000542 - Consumidor Final	0.00	865.25	-127,470.19
1870	25-08-2020	Factura de venta 000-002-01-00000543 - Consumidor Final	0.00	30.43	-127,500.62
1873	25-08-2020	Factura de venta 000-002-01-00000544 - Consumidor Final	0.00	34.78	-127,535.40
1876	25-08-2020	Factura de venta 000-002-01-00000545 - Consumidor Final	0.00	38.26	-127,573.66
1879	25-08-2020	Factura de venta 000-002-01-00000546 - Consumidor Final	0.00	36.52	-127,610.18
1882	25-08-2020	Factura de venta 000-002-01-00000547 - Consumidor Final	0.00	13.92	-127,624.10
1885	25-08-2020	Factura de venta 000-002-01-00000548 - Consumidor Final	0.00	166.07	-127,790.17
1888	25-08-2020	Factura de venta 000-002-01-00000549 - INVERSIONES KABOT	0.00	43.48	-127,833.65
1891	25-08-2020	Factura de venta 000-002-01-00000550 - NOE	0.00	69.57	-127,903.22
1894	25-08-2020	Factura de venta 000-002-01-00000551 - Consumidor Final	0.00	31.30	-127,934.52
1897	25-08-2020	Factura de venta 000-002-01-00000552 - Consumidor Final	0.00	59.13	-127,993.65
1900	25-08-2020	Factura de venta 000-002-01-00000553 - JOSUE RIVERA	0.00	330.44	-128,324.09
1903	25-08-2020	Factura de venta 000-002-01-00000554 - Consumidor Final	0.00	86.96	-128,411.05
1906	25-08-2020	Factura de venta 000-002-01-00000555 - WILMER NAJER	0.00	40.00	-128,451.05
1909	25-08-2020	Factura de venta 000-002-01-00000556 - Consumidor Final	0.00	132.16	-128,583.21
1912	25-08-2020	Factura de venta 000-002-01-00000557 - Consumidor Final	0.00	39.10	-128,622.31
1915	25-08-2020	Factura de venta 000-002-01-00000558 - Consumidor Final	0.00	39.15	-128,661.46
1918	25-08-2020	Factura de venta 000-002-01-00000559 - SERVICIOS MULTIPLES C	0.00	118.79	-128,780.25
1921	25-08-2020	Factura de venta 000-002-01-00000560 - ALEXANDER FLORES	0.00	73.92	-128,854.17
1924	25-08-2020	Factura de venta 000-002-01-00000561 - Consumidor Final	0.00	6.95	-128,861.12
1927	25-08-2020	Factura de venta 000-002-01-00000562 - Consumidor Final	0.00	5.22	-128,866.34
1930	25-08-2020	Factura de venta 000-002-01-00000563 - ALEX RIVERA	0.00	258.27	-129,124.61
1933	25-08-2020	Factura de venta 000-002-01-00000564 - SERVICIOS MULTIPLES C	0.00	286.40	-129,411.01
1936	25-08-2020	Factura de venta 000-002-01-00000565 - Consumidor Final	0.00	65.22	-129,476.23
1947	26-08-2020	Factura de venta 000-002-01-00000566 - Consumidor Final	0.00	5.22	-129,481.45
1950	26-08-2020	Factura de venta 000-002-01-00000567 - ALBA GUTIERREZ	0.00	2,428.71	-131,910.16
1953	26-08-2020	Factura de venta 000-002-01-00000568 - Consumidor Final	0.00	31.29	-131,941.45
1956	26-08-2020	Factura de venta 000-002-01-00000569 - ALFREDO HERNANDEZ	0.00	55.78	-131,997.23
1959	26-08-2020	Factura de venta 000-002-01-00000570 - Consumidor Final	0.00	36.52	-132,033.75
1963	26-08-2020	Factura de venta 000-002-01-00000571 - TITO	0.00	1,197.86	-133,231.61
1966	26-08-2020	Factura de venta 000-002-01-00000572 - PAOLA GAMEZ	0.00	78.26	-133,309.87
1968	26-08-2020	Factura de venta 000-002-01-00000573 - Consumidor Final	0.00	62.61	-133,372.48
1971	26-08-2020	Factura de venta 000-002-01-00000574 - NOE	0.00	171.30	-133,543.78
1974	26-08-2020	Factura de venta 000-002-01-00000575 - Consumidor Final	0.00	26.09	-133,569.87
1977	26-08-2020	Factura de venta 000-002-01-00000576 - OUTSERCON	0.00	1,291.29	-134,861.16
1980	26-08-2020	Factura de venta 000-002-01-00000577 - OUTSERCON	0.00	806.10	-135,667.26
1983	26-08-2020	Factura de venta 000-002-01-00000578 - Consumidor Final	0.00	21.74	-135,689.00
1986	26-08-2020	Factura de venta 000-002-01-00000579 - Consumidor Final	0.00	47.83	-135,736.83
1989	26-08-2020	Factura de venta 000-002-01-00000580 - JOSE BATIZ	0.00	4,259.50	-139,996.33
1992	26-08-2020	Factura de venta 000-002-01-00000581 - OSCAR VALLECILLO	0.00	147.83	-140,144.16
1995	26-08-2020	Factura de venta 000-002-01-00000582 - Consumidor Final	0.00	63.47	-140,207.63
1998	26-08-2020	Factura de venta 000-002-01-00000583 - Consumidor Final	0.00	25.22	-140,232.85
			1,028.41	141,261.26	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2001	26-08-2020	Factura de venta 000-002-01-00000584 - Consumidor Final	0.00	34.78	-140,267.63
2004	26-08-2020	Factura de venta 000-002-01-00000585 - JOSUE RIVERA	0.00	243.46	-140,511.09
2007	26-08-2020	Factura de venta 000-002-01-00000586 - INVERSIONES LOS CIPOT	0.00	664.62	-141,175.71
2010	26-08-2020	Factura de venta 000-002-01-00000587 - INVERSIONES LOS CIPOT	0.00	67.80	-141,243.51
2013	26-08-2020	Factura de venta 000-002-01-00000588 - Consumidor Final	0.00	263.48	-141,506.99
2016	26-08-2020	Factura de venta 000-002-01-00000589 - JAVIER ORTIZ	0.00	160.00	-141,666.99
2019	26-08-2020	Factura de venta 000-002-01-00000590 - MARITZA	0.00	3,084.82	-144,751.81
2022	26-08-2020	Factura de venta 000-002-01-00000591 - MARITZA	0.00	240.00	-144,991.81
2025	26-08-2020	Factura de venta 000-002-01-00000592 - MARITZA	0.00	434.80	-145,426.61
2028	26-08-2020	Factura de venta 000-002-01-00000593 - Consumidor Final	0.00	6.08	-145,432.69
2031	26-08-2020	Factura de venta 000-002-01-00000594 - Consumidor Final	0.00	8.70	-145,441.39
2034	26-08-2020	Factura de venta 000-002-01-00000595 - PAOLA GAMEZ	0.00	2,055.66	-147,497.05
2036	26-08-2020	Factura de venta 000-002-01-00000596 - PAOLA GAMEZ	0.00	3,356.51	-150,853.56
2038	26-08-2020	Factura de venta 000-002-01-00000597 - Consumidor Final	0.00	4.35	-150,857.91
2041	26-08-2020	Factura de venta 000-002-01-00000598 - CESAR	0.00	76.52	-150,934.43
2044	26-08-2020	Factura de venta 000-002-01-00000599 - ALIRIO	0.00	27.83	-150,962.26
2047	26-08-2020	Factura de venta 000-002-01-00000600 - LEONARDO MORALES	0.00	104.35	-151,066.61
2056	27-08-2020	Factura de venta 000-002-01-00000601 - ROSEL RAMOS	0.00	23.49	-151,090.10
2059	27-08-2020	Factura de venta 000-002-01-00000602 - Consumidor Final	0.00	10.43	-151,100.53
2062	27-08-2020	Factura de venta 000-002-01-00000603 - Consumidor Final	0.00	173.91	-151,274.44
2065	27-08-2020	Factura de venta 000-002-01-00000604 - Consumidor Final	0.00	21.74	-151,296.18
2068	27-08-2020	Factura de venta 000-002-01-00000605 - Consumidor Final	0.00	108.70	-151,404.88
2071	27-08-2020	Factura de venta 000-002-01-00000606 - Consumidor Final	0.00	47.83	-151,452.71
2074	27-08-2020	Factura de venta 000-002-01-00000607 - ISMAEL	0.00	24.35	-151,477.06
2077	27-08-2020	Factura de venta 000-002-01-00000608 - Consumidor Final	0.00	149.57	-151,626.63
2080	27-08-2020	Factura de venta 000-002-01-00000609 - BIENES Y RAICES FLORE	0.00	72.18	-151,698.81
2083	27-08-2020	Factura de venta 000-002-01-00000610 - Consumidor Final	0.00	0.86	-151,699.67
2086	27-08-2020	Factura de venta 000-002-01-00000611 - Consumidor Final	0.00	97.39	-151,797.06
2089	27-08-2020	Factura de venta 000-002-01-00000612 - Consumidor Final	0.00	19.13	-151,816.19
2092	27-08-2020	Factura de venta 000-002-01-00000613 - Consumidor Final	0.00	17.40	-151,833.59
2095	27-08-2020	Factura de venta 000-002-01-00000614 - Consumidor Final	0.00	36.52	-151,870.11
2098	27-08-2020	Factura de venta 000-002-01-00000615 - Consumidor Final	0.00	34.40	-151,904.51
2101	27-08-2020	Factura de venta 000-002-01-00000616 - Consumidor Final	0.00	20.00	-151,924.51
2104	27-08-2020	Factura de venta 000-002-01-00000617 - TITO	0.00	1,095.64	-153,020.15
2107	27-08-2020	Factura de venta 000-002-01-00000618 - ALFREDO HERNANDEZ	0.00	15.60	-153,035.75
2110	27-08-2020	Factura de venta 000-002-01-00000619 - Consumidor Final	0.00	73.91	-153,109.66
2113	27-08-2020	Factura de venta 000-002-01-00000620 - JOSE RIVERA	0.00	31.32	-153,140.98
2116	27-08-2020	Factura de venta 000-002-01-00000621 - Consumidor Final	0.00	71.30	-153,212.28
2119	27-08-2020	Factura de venta 000-002-01-00000622 - Consumidor Final	0.00	36.52	-153,248.80
2122	27-08-2020	Factura de venta 000-002-01-00000623 - Consumidor Final	0.00	88.58	-153,337.38
2138	28-08-2020	Factura de venta 000-002-01-00000624 - Consumidor Final	0.00	17.39	-153,354.77
2141	28-08-2020	Factura de venta 000-002-01-00000625 - CANADIAN COMPANY PROT	0.00	62.61	-153,417.38
2144	28-08-2020	Factura de venta 000-002-01-00000626 - Consumidor Final	0.00	15.65	-153,433.03
2147	28-08-2020	Factura de venta 000-002-01-00000627 - MARCOS PAZ	0.00	2,608.61	-156,041.64
2150	28-08-2020	Factura de venta 000-002-01-00000628 - Consumidor Final	0.00	8.70	-156,050.34
2153	28-08-2020	Factura de venta 000-002-01-00000629 - CONITEC	0.00	126.09	-156,176.43
2156	28-08-2020	Factura de venta 000-002-01-00000630 - Consumidor Final	0.00	154.40	-156,330.83
2159	28-08-2020	Factura de venta 000-002-01-00000631 - JOSE BATIZ	0.00	5,311.69	-161,642.52
2162	28-08-2020	Factura de venta 000-002-01-00000632 - Consumidor Final	0.00	6.96	-161,649.48
			1,028.41	162,677.89	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2165	28-08-2020	Factura de venta 000-002-01-00000633 - Consumidor Final	0.00	31.30	-161,680.78
2168	28-08-2020	Factura de venta 000-002-01-00000634 - CREATIVE PUBLICIDAD	0.00	843.47	-162,524.25
2171	28-08-2020	Factura de venta 000-002-01-00000635 - NAUN SORIANO	0.00	80.00	-162,604.25
2174	28-08-2020	Factura de venta 000-002-01-00000636 - Consumidor Final	0.00	90.44	-162,694.69
2177	28-08-2020	Factura de venta 000-002-01-00000637 - CINDY LEIVA	0.00	26.08	-162,720.77
2180	28-08-2020	Factura de venta 000-002-01-00000638 - RENE	0.00	848.72	-163,569.49
2183	28-08-2020	Factura de venta 000-002-01-00000639 - Consumidor Final	0.00	39.13	-163,608.62
2186	28-08-2020	Factura de venta 000-002-01-00000640 - Consumidor Final	0.00	330.43	-163,939.05
2189	28-08-2020	Factura de venta 000-002-01-00000641 - ALBA GUTIERREZ	0.00	2,543.55	-166,482.60
2192	28-08-2020	Factura de venta 000-002-01-00000642 - Consumidor Final	0.00	6.95	-166,489.55
2195	28-08-2020	Factura de venta 000-002-01-00000643 - Consumidor Final	0.00	3.48	-166,493.03
2198	28-08-2020	Factura de venta 000-002-01-00000644 - Consumidor Final	0.00	36.52	-166,529.55
2201	28-08-2020	Factura de venta 000-002-01-00000645 - CLAUDIA	0.00	82.61	-166,612.16
2204	28-08-2020	Factura de venta 000-002-01-00000646 - Consumidor Final	0.00	165.22	-166,777.38
2207	28-08-2020	Factura de venta 000-002-01-00000647 - JULIO CESAR CUELLA	0.00	34.88	-166,812.26
2210	28-08-2020	Factura de venta 000-002-01-00000648 - ALBA GUTIERREZ	0.00	2,866.18	-169,678.44
2212	28-08-2020	Factura de venta 000-002-01-00000649 - GUSTAVO CABALLERO	0.00	3,774.81	-173,453.25
2214	28-08-2020	Factura de venta 000-002-01-00000650 - Consumidor Final	0.00	19.13	-173,472.38
2217	28-08-2020	Factura de venta 000-002-01-00000651 - Consumidor Final	0.00	67.81	-173,540.19
2220	28-08-2020	Factura de venta 000-002-01-00000652 - NAHUN SANTOS	0.00	153.05	-173,693.24
2223	28-08-2020	Factura de venta 000-002-01-00000653 - Consumidor Final	0.00	24.35	-173,717.59
2226	28-08-2020	Factura de venta 000-002-01-00000654 - Consumidor Final	0.00	78.26	-173,795.85
2238	29-08-2020	Factura de venta 000-002-01-00000655 - Consumidor Final	0.00	156.52	-173,952.37
2241	29-08-2020	Factura de venta 000-002-01-00000656 - MULTISERVICIOS VALLAD	0.00	79.14	-174,031.51
2244	29-08-2020	Factura de venta 000-002-01-00000657 - BEATRIZ	0.00	39.13	-174,070.64
2247	29-08-2020	Factura de venta 000-002-01-00000658 - Consumidor Final	0.00	350.21	-174,420.85
2250	29-08-2020	Factura de venta 000-002-01-00000659 - ANUAL IZAGUIRRE	0.00	72.17	-174,493.02
2253	29-08-2020	Factura de venta 000-002-01-00000660 - Consumidor Final	0.00	26.61	-174,519.63
2256	29-08-2020	Factura de venta 000-002-01-00000661 - Consumidor Final	0.00	112.17	-174,631.80
2259	29-08-2020	Factura de venta 000-002-01-00000662 - ENRIQUE	0.00	26.09	-174,657.89
2262	29-08-2020	Factura de venta 000-002-01-00000663 - Consumidor Final	0.00	41.73	-174,699.62
2265	29-08-2020	Factura de venta 000-002-01-00000664 - Consumidor Final	0.00	13.05	-174,712.67
2268	29-08-2020	Factura de venta 000-002-01-00000665 - Consumidor Final	0.00	0.87	-174,713.54
2271	29-08-2020	Factura de venta 000-002-01-00000666 - Consumidor Final	0.00	54.24	-174,767.78
2274	29-08-2020	Factura de venta 000-002-01-00000667 - Consumidor Final	0.00	17.39	-174,785.17
2277	29-08-2020	Factura de venta 000-002-01-00000668 - PAOLO RODRIGUEZ	0.00	99.14	-174,884.31
2280	29-08-2020	Factura de venta 000-002-01-00000669 - Consumidor Final	0.00	46.09	-174,930.40
2283	29-08-2020	Factura de venta 000-002-01-00000670 - Consumidor Final	0.00	4.35	-174,934.75
2286	29-08-2020	Factura de venta 000-002-01-00000671 - CARMEN ORDOÑEZ	0.00	160.01	-175,094.76
2289	29-08-2020	Factura de venta 000-002-01-00000672 - Consumidor Final	0.00	942.56	-176,037.32
2292	29-08-2020	Factura de venta 000-002-01-00000673 - PAOLO RODRIGUEZ	0.00	36.52	-176,073.84
2301	31-08-2020	Factura de venta 000-002-01-00000674 - JOSE BATIZ	0.00	1,878.24	-177,952.08
2304	31-08-2020	Factura de venta 000-002-01-00000675 - PAOLO RODRIGUEZ	0.00	262.60	-178,214.68
2307	31-08-2020	Factura de venta 000-002-01-00000676 - EUGENIO VALLADARES	0.00	15.65	-178,230.33
2310	31-08-2020	Factura de venta 000-002-01-00000677 - ARMANDO AGUILAR	0.00	104.35	-178,334.68
2313	31-08-2020	Factura de venta 000-002-01-00000678 - Consumidor Final	0.00	78.17	-178,412.85
2316	31-08-2020	Factura de venta 000-002-01-00000679 - EUGENIO VALLADARES	0.00	626.08	-179,038.93
2319	31-08-2020	Factura de venta 000-002-01-00000680 - NOE HERNANDEZ	0.00	36.52	-179,075.45
2322	31-08-2020	Factura de venta 000-002-01-00000681 - WILMER NAJERAD	0.00	32.50	-179,107.95
			1,028.41	180,136.36	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2325	31-08-2020	Factura de venta 000-002-01-00000682 - Consumidor Final	0.00	70.41	-179,178.36
2328	31-08-2020	Factura de venta 000-002-01-00000683 - Consumidor Final	0.00	34.78	-179,213.14
2331	31-08-2020	Factura de venta 000-002-01-00000684 - Consumidor Final	0.00	52.17	-179,265.31
2334	31-08-2020	Factura de venta 000-002-01-00000685 - ANTONIO	0.00	313.04	-179,578.35
2337	31-08-2020	Factura de venta 000-002-01-00000686 - ALVIN CALIX	0.00	79.14	-179,657.49
2340	31-08-2020	Factura de venta 000-002-01-00000687 - NOE HERNANDEZ	0.00	2,921.76	-182,579.25
2343	31-08-2020	Factura de venta 000-002-01-00000688 - Consumidor Final	0.00	56.52	-182,635.77
2346	31-08-2020	Factura de venta 000-002-01-00000689 - SERVICIOS MULTIPLES C	0.00	420.95	-183,056.72
2349	31-08-2020	Factura de venta 000-002-01-00000690 - MULTI FASTER	0.00	139.12	-183,195.84
2352	31-08-2020	Factura de venta 000-002-01-00000691 - WENDY	0.00	52.17	-183,248.01
2355	31-08-2020	Factura de venta 000-002-01-00000692 - Consumidor Final	0.00	78.26	-183,326.27
2358	31-08-2020	Factura de venta 000-002-01-00000693 - Consumidor Final	0.00	4.34	-183,330.61
2361	31-08-2020	Factura de venta 000-002-01-00000694 - Consumidor Final	0.00	63.48	-183,394.09
2364	31-08-2020	Factura de venta 000-002-01-00000695 - PAOLO RODRIGUEZ	0.00	30.44	-183,424.53
2367	31-08-2020	Factura de venta 000-002-01-00000696 - Consumidor Final	0.00	130.10	-183,554.63
2370	31-08-2020	Factura de venta 000-002-01-00000697 - Consumidor Final	0.00	20.88	-183,575.51
2373	31-08-2020	Factura de venta 000-002-01-00000698 - NOE	0.00	92.18	-183,667.69
2376	31-08-2020	Factura de venta 000-002-01-00000699 - EUGENIO VALLADARES	0.00	334.78	-184,002.47
2379	31-08-2020	Factura de venta 000-002-01-00000700 - Consumidor Final	0.00	100.00	-184,102.47
2382	31-08-2020	Factura de venta 000-002-01-00000701 - Consumidor Final	0.00	6.96	-184,109.43
2385	31-08-2020	Factura de venta 000-002-01-00000702 - Consumidor Final	0.00	36.52	-184,145.95
2388	31-08-2020	Factura de venta 000-002-01-00000703 - Consumidor Final	0.00	60.87	-184,206.82
2391	31-08-2020	Factura de venta 000-002-01-00000704 - ALEXIS GUTIERREZ	0.00	313.04	-184,519.86
2394	31-08-2020	Factura de venta 000-002-01-00000705 - JAVIER MEJIA	0.00	82.62	-184,602.48
2397	31-08-2020	Factura de venta 000-002-01-00000706 - Consumidor Final	0.00	8.70	-184,611.18
2400	31-08-2020	Factura de venta 000-002-01-00000707 - Consumidor Final	0.00	21.29	-184,632.47
2403	31-08-2020	Factura de venta 000-002-01-00000708 - Consumidor Final	0.00	92.18	-184,724.65
2406	31-08-2020	Factura de venta 000-002-01-00000709 - Consumidor Final	0.00	85.22	-184,809.87
2409	31-08-2020	Factura de venta 000-002-01-00000710 - Consumidor Final	0.00	59.14	-184,869.01
2412	31-08-2020	Factura de venta 000-002-01-00000711 - LINO	0.00	26.10	-184,895.11
2415	31-08-2020	Factura de venta 000-002-01-00000712 - Consumidor Final	0.00	19.14	-184,914.25
2418	31-08-2020	Factura de venta 000-002-01-00000713 - OSCAR	0.00	86.96	-185,001.21
2421	31-08-2020	Factura de venta 000-002-01-00000714 - Consumidor Final	0.00	8.70	-185,009.91
2424	31-08-2020	Factura de venta 000-002-01-00000715 - CONSERTEC	0.00	73.04	-185,082.95
2439	01-09-2020	Factura de venta 000-002-01-00000716 - ELTON MARIANO	0.00	130.43	-185,213.38
2442	01-09-2020	Factura de venta 000-002-01-00000717 - LUIS ZAPATA	0.00	153.93	-185,367.31
2445	01-09-2020	Factura de venta 000-002-01-00000718 - Consumidor Final	0.00	65.21	-185,432.52
2448	01-09-2020	Factura de venta 000-002-01-00000719 - Consumidor Final	0.00	15.65	-185,448.17
2451	01-09-2020	Factura de venta 000-002-01-00000720 - Consumidor Final	0.00	26.09	-185,474.26
2454	01-09-2020	Factura de venta 000-002-01-00000721 - SULMA ESTRADA	0.00	1,671.29	-187,145.55
2457	01-09-2020	Factura de venta 000-002-01-00000722 - Consumidor Final	0.00	49.57	-187,195.12
2460	01-09-2020	Factura de venta 000-002-01-00000723 - Consumidor Final	0.00	26.09	-187,221.21
2463	01-09-2020	Factura de venta 000-002-01-00000724 - Consumidor Final	0.00	13.04	-187,234.25
2466	01-09-2020	Factura de venta 000-002-01-00000725 - ANTONIO	0.00	62.61	-187,296.86
2469	01-09-2020	Factura de venta 000-002-01-00000726 - Consumidor Final	0.00	5.22	-187,302.08
2472	01-09-2020	Factura de venta 000-002-01-00000727 - Consumidor Final	0.00	83.47	-187,385.55
2475	01-09-2020	Factura de venta 000-002-01-00000728 - TALLER DE ELECTRICIDA	0.00	15.60	-187,401.15
2478	01-09-2020	Factura de venta 000-002-01-00000729 - Consumidor Final	0.00	8.60	-187,409.75
2481	01-09-2020	Factura de venta 000-002-01-00000730 - VICTOR MELENDEZ	0.00	121.74	-187,531.49
			1,028.41	188,559.90	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2484	01-09-2020	Factura de venta 000-002-01-00000731 - Consumidor Final	0.00	69.57	-187,601.06
2487	01-09-2020	Factura de venta 000-002-01-00000732 - Consumidor Final	0.00	84.35	-187,685.41
2490	01-09-2020	Factura de venta 000-002-01-00000733 - Consumidor Final	0.00	34.78	-187,720.19
2493	01-09-2020	Factura de venta 000-002-01-00000734 - NOE HERNANDEZ	0.00	43.48	-187,763.67
2496	01-09-2020	Factura de venta 000-002-01-00000735 - Consumidor Final	0.00	36.52	-187,800.19
2499	01-09-2020	Factura de venta 000-002-01-00000736 - Consumidor Final	0.00	86.95	-187,887.14
2502	01-09-2020	Factura de venta 000-002-01-00000737 - Consumidor Final	0.00	17.40	-187,904.54
2505	01-09-2020	Factura de venta 000-002-01-00000738 - NOE	0.00	156.52	-188,061.06
2508	01-09-2020	Factura de venta 000-002-01-00000739 - MIRIAM COTA	0.00	124.35	-188,185.41
2511	01-09-2020	Factura de venta 000-002-01-00000740 - Consumidor Final	0.00	103.50	-188,288.91
2514	01-09-2020	Factura de venta 000-002-01-00000741 - Consumidor Final	0.00	47.83	-188,336.74
2517	01-09-2020	Factura de venta 000-002-01-00000742 - Consumidor Final	0.00	52.20	-188,388.94
2520	01-09-2020	Factura de venta 000-002-01-00000743 - Consumidor Final	0.00	17.39	-188,406.33
2523	01-09-2020	Factura de venta 000-002-01-00000744 - MARTA RUIZ	0.00	81.74	-188,488.07
2526	01-09-2020	Factura de venta 000-002-01-00000745 - ANTONIO	0.00	56.52	-188,544.59
2529	01-09-2020	Factura de venta 000-002-01-00000746 - Consumidor Final	0.00	17.39	-188,561.98
2532	01-09-2020	Factura de venta 000-002-01-00000747 - Consumidor Final	0.00	139.13	-188,701.11
2535	01-09-2020	Factura de venta 000-002-01-00000748 - Consumidor Final	0.00	8.70	-188,709.81
2538	01-09-2020	Factura de venta 000-002-01-00000749 - SERVICIOS MULTIPLES CER	0.00	86.96	-188,796.77
2541	01-09-2020	Factura de venta 000-002-01-00000750 - SIF	0.00	75.65	-188,872.42
2544	01-09-2020	Factura de venta 000-002-01-00000751 - LUIS	0.00	17.39	-188,889.81
2547	01-09-2020	Factura de venta 000-002-01-00000752 - Consumidor Final	0.00	160.88	-189,050.69
2550	01-09-2020	Factura de venta 000-002-01-00000753 - ANTONIO	0.00	47.83	-189,098.52
2553	01-09-2020	Factura de venta 000-002-01-00000754 - JENNY PINEDA	0.00	123.47	-189,221.99
2556	01-09-2020	Factura de venta 000-002-01-00000755 - REPRESENTACIONES E IN	0.00	674.78	-189,896.77
2559	01-09-2020	Factura de venta 000-002-01-00000756 - Consumidor Final	0.00	117.39	-190,014.16
2562	01-09-2020	Factura de venta 000-002-01-00000757 - Consumidor Final	0.00	69.56	-190,083.72
2565	01-09-2020	Factura de venta 000-002-01-00000758 - Consumidor Final	0.00	34.78	-190,118.50
2568	01-09-2020	Factura de venta 000-002-01-00000759 - Consumidor Final	0.00	36.52	-190,155.02
2571	01-09-2020	Factura de venta 000-002-01-00000760 - Consumidor Final	0.00	78.30	-190,233.32
2574	01-09-2020	Factura de venta 000-002-01-00000761 - Consumidor Final	0.00	280.87	-190,514.19
2577	01-09-2020	Factura de venta 000-002-01-00000762 - PAOLA GAMEZ	0.00	173.90	-190,688.09
2579	01-09-2020	Factura de venta 000-002-01-00000763 - PAOLA GAMEZ	0.00	86.96	-190,775.05
2581	01-09-2020	Factura de venta 000-002-01-00000764 - HECTOR MEJIA	0.00	34.78	-190,809.83
2584	01-09-2020	Factura de venta 000-002-01-00000765 - MULTISERVICIOS TECNIC	0.00	1,007.04	-191,816.87
2587	01-09-2020	Factura de venta 000-002-01-00000766 - MULTISERVICIOS TECNIC	0.00	20.00	-191,836.87
2606	02-09-2020	Factura de venta 000-002-01-00000767 - ELTON	0.00	24.35	-191,861.22
2609	02-09-2020	Factura de venta 000-002-01-00000768 - JESUS PROYECTO	0.00	7,624.38	-199,485.60
2612	02-09-2020	Factura de venta 000-002-01-00000769 - Consumidor Final	0.00	56.52	-199,542.12
2615	02-09-2020	Factura de venta 000-002-01-00000770 - TOÑO	0.00	56.52	-199,598.64
2618	02-09-2020	Factura de venta 000-002-01-00000771 - Consumidor Final	0.00	21.74	-199,620.38
2621	02-09-2020	Factura de venta 000-002-01-00000772 - Consumidor Final	0.00	99.13	-199,719.51
2624	02-09-2020	Factura de venta 000-002-01-00000773 - ALBA GUTIERREZ	0.00	326.10	-200,045.61
2626	02-09-2020	Factura de venta 000-002-01-00000774 - Consumidor Final	0.00	69.56	-200,115.17
2629	02-09-2020	Factura de venta 000-002-01-00000775 - ANTONIO	0.00	13.92	-200,129.09
2632	02-09-2020	Factura de venta 000-002-01-00000776 - Consumidor Final	0.00	46.95	-200,176.04
2635	02-09-2020	Factura de venta 000-002-01-00000777 - VIVIAN	0.00	41.75	-200,217.79
2638	02-09-2020	Factura de venta 000-002-01-00000778 - PAOLA GAMEZ	0.00	800.20	-201,017.99
2640	02-09-2020	Factura de venta 000-002-01-00000779 - RICARDO FLORES	0.00	400.00	-201,417.99
			1,028.41	202,446.40	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2643	02-09-2020	Factura de venta 000-002-01-00000780 - JOSE BATIZ	0.00	4,747.95	-206,165.94
2645	02-09-2020	Factura de venta 000-002-01-00000781 - EUGENIO VALLADARES	0.00	469.56	-206,635.50
2648	02-09-2020	Factura de venta 000-002-01-00000782 - ANTONIO	0.00	156.52	-206,792.02
2651	02-09-2020	Factura de venta 000-002-01-00000783 - Consumidor Final	0.00	47.83	-206,839.85
2654	02-09-2020	Factura de venta 000-002-01-00000784 - XIOMARA	0.00	120.01	-206,959.86
2657	02-09-2020	Factura de venta 000-002-01-00000785 - Consumidor Final	0.00	36.52	-206,996.38
2660	02-09-2020	Factura de venta 000-002-01-00000786 - Consumidor Final	0.00	2.61	-206,998.99
2663	02-09-2020	Factura de venta 000-002-01-00000787 - Consumidor Final	0.00	31.32	-207,030.31
2666	02-09-2020	Factura de venta 000-002-01-00000788 - Consumidor Final	0.00	34.78	-207,065.09
2669	02-09-2020	Factura de venta 000-002-01-00000789 - ALEXIS GUITIERREZ	0.00	34.78	-207,099.87
2672	02-09-2020	Factura de venta 000-002-01-00000790 - CANADIAN COMPANY PROT	0.00	160.00	-207,259.87
2675	02-09-2020	Factura de venta 000-002-01-00000791 - OSCAR ROMERO	0.00	1,896.93	-209,156.80
2678	02-09-2020	Factura de venta 000-002-01-00000792 - Consumidor Final	0.00	134.77	-209,291.57
2681	02-09-2020	Factura de venta 000-002-01-00000793 - Consumidor Final	0.00	21.73	-209,313.30
2684	02-09-2020	Factura de venta 000-002-01-00000794 - OSCAR ROMERO	0.00	78.26	-209,391.56
2688	02-09-2020	Factura de venta 000-002-01-00000795 - Consumidor Final	0.00	46.09	-209,437.65
2691	02-09-2020	Factura de venta 000-002-01-00000796 - EUGENIO VALLADARES	0.00	19.14	-209,456.79
2694	02-09-2020	Factura de venta 000-002-01-00000797 - EDIN	0.00	52.16	-209,508.95
2697	02-09-2020	Factura de venta 000-002-01-00000798 - Consumidor Final	0.00	34.78	-209,543.73
2700	02-09-2020	Factura de venta 000-002-01-00000799 - PAOLA GAMEZ	0.00	25,800.24	-235,343.97
2702	02-09-2020	Factura de venta 000-002-01-00000800 - REYNA MENJIVAR	0.00	266.96	-235,610.93
2705	02-09-2020	Factura de venta 000-002-01-00000801 - PAOLA GAMEZ	0.00	104.36	-235,715.29
2707	02-09-2020	Factura de venta 000-002-01-00000802 - Consumidor Final	0.00	95.65	-235,810.94
2710	02-09-2020	Factura de venta 000-002-01-00000803 - Consumidor Final	0.00	162.61	-235,973.55
2713	02-09-2020	Factura de venta 000-002-01-00000804 - JAVIER	0.00	329.57	-236,303.12
2716	02-09-2020	Factura de venta 000-002-01-00000805 - Consumidor Final	0.00	10.43	-236,313.55
2719	02-09-2020	Factura de venta 000-002-01-00000806 - Consumidor Final	0.00	102.61	-236,416.16
2722	02-09-2020	Factura de venta 000-002-01-00000807 - JAIRO	0.00	26.09	-236,442.25
2725	02-09-2020	Factura de venta 000-002-01-00000808 - LEYLA CAROLINA GAMEZ	0.00	86.96	-236,529.21
2728	02-09-2020	Factura de venta FAC20202780 - JOSE BATIZ	0.00	5,008.80	-241,538.01
2743	03-09-2020	Factura de venta 000-002-01-00000809 - GUILLERMO	0.00	3,257.46	-244,795.47
2746	03-09-2020	Factura de venta 000-002-01-00000810 - ANTONIO	0.00	6.96	-244,802.43
2749	03-09-2020	Factura de venta 000-002-01-00000811 - Consumidor Final	0.00	36.52	-244,838.95
2752	03-09-2020	Factura de venta 000-002-01-00000812 - CINTHIA DUBON	0.00	532.64	-245,371.59
2755	03-09-2020	Factura de venta 000-002-01-00000813 - ALBA GUTIERREZ	0.00	1,056.55	-246,428.14
2757	03-09-2020	Factura de venta 000-002-01-00000814 - ARIEL CALDERON	0.00	304.36	-246,732.50
2760	03-09-2020	Factura de venta 000-002-01-00000815 - ANTONIO	0.00	39.13	-246,771.63
2763	03-09-2020	Factura de venta 000-002-01-00000816 - FREDY	0.00	40.00	-246,811.63
2766	03-09-2020	Factura de venta 000-002-01-00000817 - TITO	0.00	1,307.68	-248,119.31
2769	03-09-2020	Factura de venta 000-002-01-00000818 - Consumidor Final	0.00	92.18	-248,211.49
2772	03-09-2020	Factura de venta 000-002-01-00000819 - DON JOSE	0.00	47.83	-248,259.32
2775	03-09-2020	Factura de venta 000-002-01-00000820 - LUIS SERRANO	0.00	417.40	-248,676.72
2778	03-09-2020	Factura de venta 000-002-01-00000821 - Consumidor Final	0.00	173.91	-248,850.63
2781	03-09-2020	Factura de venta 000-002-01-00000822 - ALEXIS GUTIERREZ	0.00	409.56	-249,260.19
2784	03-09-2020	Factura de venta 000-002-01-00000823 - PAOLA GAMEZ	0.00	12,020.76	-261,280.95
2787	03-09-2020	Factura de venta 000-002-01-00000824 - PAOLA GAMEZ	0.00	3,974.02	-265,254.97
2790	03-09-2020	Factura de venta 000-002-01-00000825 - PAOLA GAMEZ	0.00	3,556.34	-268,811.31
2793	03-09-2020	Factura de venta 000-002-01-00000826 - PAOLA GAMEZ	0.00	6,947.00	-275,758.31
2796	03-09-2020	Factura de venta 000-002-01-00000827 - PAOLA GAMEZ	0.00	3,640.89	-279,399.20
			1,028.41	280,427.61	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2799	03-09-2020	Factura de venta 000-002-01-00000828 - PAOLA GAMEZ	0.00	1,356.50	-280,755.70
2802	03-09-2020	Factura de venta 000-002-01-00000829 - PAOLA GAMEZ	0.00	891.03	-281,646.73
2805	03-09-2020	Factura de venta 000-002-01-00000830 - PAOLA GAMEZ	0.00	4,734.69	-286,381.42
2807	03-09-2020	Factura de venta 000-002-01-00000831 - ALBA GUTIERREZ	0.00	4,944.43	-291,325.85
2810	03-09-2020	Factura de venta 000-002-01-00000832 - ALBA GUTIERREZ	0.00	895.66	-292,221.51
2813	03-09-2020	Factura de venta 000-002-01-00000833 - ALBA GUTIERREZ	0.00	1,202.60	-293,424.11
2816	03-09-2020	Factura de venta 000-002-01-00000834 - ALBA GUTIERREZ	0.00	36.52	-293,460.63
2819	03-09-2020	Factura de venta 000-002-01-00000835 - ALBA GUTIERREZ	0.00	5,979.17	-299,439.80
2822	03-09-2020	Factura de venta 000-002-01-00000836 - ALBA GUTIERREZ	0.00	7,307.63	-306,747.43
2825	03-09-2020	Factura de venta 000-002-01-00000837 - ALBA GUTIERREZ	0.00	344.36	-307,091.79
2828	03-09-2020	Factura de venta 000-002-01-00000838 - ALBA GUTIERREZ	0.00	1,085.27	-308,177.06
2831	03-09-2020	Factura de venta 000-002-01-00000839 - GUSTAVO CABALLERO	0.00	260.86	-308,437.92
2834	03-09-2020	Factura de venta 000-002-01-00000840 - GUSTAVO CABALLERO	0.00	1,182.60	-309,620.52
2837	03-09-2020	Factura de venta 000-002-01-00000841 - MARCO PAZ	0.00	1,956.31	-311,576.83
2840	03-09-2020	Factura de venta 000-002-01-00000842 - CANADIAN COMPANY PROT	0.00	150.16	-311,726.99
2843	03-09-2020	Factura de venta 000-002-01-00000843 - KABOD INVERSIONES	0.00	266.96	-311,993.95
2846	03-09-2020	Factura de venta 000-002-01-00000844 - EUGENIO VALLADARES	0.00	34.78	-312,028.73
2849	03-09-2020	Factura de venta 000-002-01-00000845 - CANADIAN COMPANY PROT	0.00	71.30	-312,100.03
2854	03-09-2020	Factura de venta 000-002-01-00000846 - GERMAN	0.00	56.52	-312,156.55
2857	03-09-2020	Factura de venta 000-002-01-00000847 - ZAIRA PINTO	0.00	447.11	-312,603.66
2860	03-09-2020	Factura de venta 000-002-01-00000848 - CYASSA	0.00	133.92	-312,737.58
2863	03-09-2020	Factura de venta 000-002-01-00000849 - Consumidor Final	0.00	46.09	-312,783.67
2866	03-09-2020	Factura de venta 000-002-01-00000850 - Consumidor Final	0.00	78.26	-312,861.93
2869	03-09-2020	Factura de venta 000-002-01-00000851 - Consumidor Final	0.00	112.18	-312,974.11
2872	03-09-2020	Factura de venta 000-002-01-00000852 - OSWALDO TORRES	0.00	95.65	-313,069.76
2897	04-09-2020	Factura de venta FAC20202856 - PAOLA GAMEZ	0.00	169.56	-313,239.32
2898	04-09-2020	Factura de venta FAC20202857 - PAOLA GAMEZ	0.00	686.89	-313,926.21
2899	04-09-2020	Factura de venta FAC20202858 - Consumidor Final	0.00	169.57	-314,095.78
2901	04-09-2020	Factura de venta FAC20202853 - Consumidor Final	0.00	6.88	-314,102.66
2903	04-09-2020	Factura de venta FAC20202854 - SUYAPA CRUZ	0.00	46.95	-314,149.61
2905	04-09-2020	Factura de venta FAC20202855 - Consumidor Final	0.00	10.43	-314,160.04
2907	04-09-2020	Factura de venta FAC20202859 - Consumidor Final	0.00	142.60	-314,302.64
2909	04-09-2020	Factura de venta FAC20202860 - JESUS MEJIA	0.00	3,756.03	-318,058.67
2911	04-09-2020	Factura de venta 000-002-01-00000861 - Consumidor Final	0.00	69.83	-318,128.50
2914	04-09-2020	Factura de venta 000-002-01-00000862 - Consumidor Final	0.00	467.82	-318,596.32
2917	04-09-2020	Factura de venta 000-002-01-00000863 - Consumidor Final	0.00	78.26	-318,674.58
2920	04-09-2020	Factura de venta 000-002-01-00000864 - Consumidor Final	0.00	26.09	-318,700.67
2923	04-09-2020	Factura de venta 000-002-01-00000865 - Consumidor Final	0.00	21.74	-318,722.41
2926	04-09-2020	Factura de venta 000-002-01-00000866 - Consumidor Final	0.00	10.44	-318,732.85
2929	04-09-2020	Factura de venta 000-002-01-00000867 - PEDRO ZAMBRANO	0.00	34.78	-318,767.63
2932	04-09-2020	Factura de venta 000-002-01-00000868 - Consumidor Final	0.00	188.70	-318,956.33
2935	04-09-2020	Factura de venta 000-002-01-00000869 - Consumidor Final	0.00	47.83	-319,004.16
2938	04-09-2020	Factura de venta 000-002-01-00000870 - FANNY	0.00	102.60	-319,106.76
2941	04-09-2020	Factura de venta 000-002-01-00000871 - Consumidor Final	0.00	53.91	-319,160.67
2944	04-09-2020	Factura de venta 000-002-01-00000872 - Consumidor Final	0.00	43.48	-319,204.15
2947	04-09-2020	Factura de venta 000-002-01-00000873 - ALEXIS JOSUE GUTIERRE	0.00	43.40	-319,247.55
2950	04-09-2020	Factura de venta 000-002-01-00000874 - Consumidor Final	0.00	216.53	-319,464.08
2953	04-09-2020	Factura de venta 000-002-01-00000875 - Consumidor Final	0.00	6.09	-319,470.17
2956	04-09-2020	Factura de venta 000-002-01-00000876 - Consumidor Final	0.00	106.09	-319,576.26
			1,028.41	320,604.67	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
2959	04-09-2020	Factura de venta 000-002-01-00000877 - EDWIN	0.00	148.70	-319,724.96
2962	04-09-2020	Factura de venta 000-002-01-00000878 - SANDOVAL	0.00	65.22	-319,790.18
2965	04-09-2020	Factura de venta 000-002-01-00000879 - ABEL	0.00	139.14	-319,929.32
2968	04-09-2020	Factura de venta 000-002-01-00000880 - RAFAEL ARTURO HERRERA	0.00	31.30	-319,960.62
2971	04-09-2020	Factura de venta 000-002-01-00000881 - JOAN DAVILA	0.00	86.96	-320,047.58
2974	04-09-2020	Factura de venta 000-002-01-00000882 - Consumidor Final	0.00	243.46	-320,291.04
2977	04-09-2020	Factura de venta 000-002-01-00000883 - Consumidor Final	0.00	73.90	-320,364.94
2980	04-09-2020	Factura de venta 000-002-01-00000884 - Consumidor Final	0.00	11.30	-320,376.24
2992	05-09-2020	Factura de venta 000-002-01-00000885 - HECTOR	0.00	33.90	-320,410.14
2995	05-09-2020	Factura de venta 000-002-01-00000886 - NOE	0.00	66.96	-320,477.10
2998	05-09-2020	Factura de venta 000-002-01-00000887 - Consumidor Final	0.00	3.48	-320,480.58
3001	05-09-2020	Factura de venta 000-002-01-00000888 - Consumidor Final	0.00	113.04	-320,593.62
3004	05-09-2020	Factura de venta 000-002-01-00000889 - Consumidor Final	0.00	2.61	-320,596.23
3007	05-09-2020	Factura de venta 000-002-01-00000890 - Consumidor Final	0.00	47.83	-320,644.06
3010	05-09-2020	Factura de venta 000-002-01-00000891 - Consumidor Final	0.00	15.65	-320,659.71
3013	05-09-2020	Factura de venta 000-002-01-00000892 - Consumidor Final	0.00	27.12	-320,686.83
3016	05-09-2020	Factura de venta 000-002-01-00000893 - ARIEL CALDERON	0.00	1,356.56	-322,043.39
3019	05-09-2020	Factura de venta 000-002-01-00000894 - Consumidor Final	0.00	34.78	-322,078.17
3022	05-09-2020	Factura de venta 000-002-01-00000895 - Consumidor Final	0.00	17.39	-322,095.56
3025	05-09-2020	Factura de venta 000-002-01-00000896 - Consumidor Final	0.00	111.96	-322,207.52
3028	05-09-2020	Factura de venta 000-002-01-00000897 - Consumidor Final	0.00	92.34	-322,299.86
3031	05-09-2020	Factura de venta 000-002-01-00000898 - Consumidor Final	0.00	31.30	-322,331.16
3034	05-09-2020	Factura de venta 000-002-01-00000899 - Consumidor Final	0.00	43.48	-322,374.64
3037	05-09-2020	Factura de venta 000-002-01-00000900 - LESTER AGUILERA	0.00	95.65	-322,470.29
3040	05-09-2020	Factura de venta 000-002-01-00000901 - Consumidor Final	0.00	21.74	-322,492.03
3043	05-09-2020	Factura de venta 000-002-01-00000902 - Consumidor Final	0.00	12.18	-322,504.21
3046	05-09-2020	Factura de venta 000-002-01-00000903 - Consumidor Final	0.00	11.31	-322,515.52
3051	07-09-2020	Factura de venta 000-002-01-00000904 - Consumidor Final	0.00	664.88	-323,180.40
3054	07-09-2020	Factura de venta 000-002-01-00000905 - ALBERTO	0.00	208.70	-323,389.10
3057	07-09-2020	Factura de venta 000-002-01-00000906 - NOE HERNANDEZ	0.00	87.00	-323,476.10
3060	07-09-2020	Factura de venta 000-002-01-00000907 - MULTISERVICIOS TECNIC	0.00	443.48	-323,919.58
3063	07-09-2020	Factura de venta 000-002-01-00000908 - DELVIN PINEDA	0.00	166.09	-324,085.67
3066	07-09-2020	Factura de venta 000-002-01-00000909 - Consumidor Final	0.00	12.18	-324,097.85
3069	07-09-2020	Factura de venta 000-002-01-00000910 - ARIEL CALDERON	0.00	78.25	-324,176.10
3072	07-09-2020	Factura de venta 000-002-01-00000911 - EVENOR GUZMAN	0.00	37.39	-324,213.49
3075	07-09-2020	Factura de venta 000-002-01-00000912 - GUSTAVO CABALLERO	0.00	146.11	-324,359.60
3078	07-09-2020	Factura de venta 000-002-01-00000913 - Consumidor Final	0.00	31.32	-324,390.92
3081	07-09-2020	Factura de venta 000-002-01-00000914 - WILMER CALIX	0.00	10.44	-324,401.36
3084	07-09-2020	Factura de venta 000-002-01-00000915 - Consumidor Final	0.00	4.35	-324,405.71
3087	07-09-2020	Factura de venta 000-002-01-00000916 - CINTHIA DELCID	0.00	180.44	-324,586.15
3090	07-09-2020	Factura de venta 000-002-01-00000917 - Consumidor Final	0.00	48.72	-324,634.87
3093	07-09-2020	Factura de venta 000-002-01-00000918 - Consumidor Final	0.00	34.80	-324,669.67
3096	07-09-2020	Factura de venta 000-002-01-00000919 - ALEXIS JAVIER MARTINE	0.00	236.50	-324,906.17
3099	07-09-2020	Factura de venta 000-002-01-00000920 - Consumidor Final	0.00	43.46	-324,949.63
3102	07-09-2020	Factura de venta 000-002-01-00000921 - Consumidor Final	0.00	39.13	-324,988.76
3105	07-09-2020	Factura de venta 000-002-01-00000922 - Consumidor Final	0.00	21.74	-325,010.50
3108	07-09-2020	Factura de venta 000-002-01-00000923 - Consumidor Final	0.00	20.86	-325,031.36
3111	07-09-2020	Factura de venta 000-002-01-00000924 - Consumidor Final	0.00	52.17	-325,083.53
3114	07-09-2020	Factura de venta 000-002-01-00000925 - GUSTAVO SABILLON	0.00	24.35	-325,107.88
			1,028.41	326,136.29	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3117	07-09-2020	Factura de venta 000-002-01-00000926 - SULMA ESTRADA	0.00	1,043.50	-326,151.38
3120	07-09-2020	Factura de venta 000-002-01-00000927 - Consumidor Final	0.00	54.78	-326,206.16
3123	07-09-2020	Factura de venta 000-002-01-00000928 - SERVI AUTOS DYLAN	0.00	52.17	-326,258.33
3126	07-09-2020	Factura de venta 000-002-01-00000929 - Consumidor Final	0.00	31.30	-326,289.63
3129	07-09-2020	Factura de venta 000-002-01-00000930 - Consumidor Final	0.00	43.48	-326,333.11
3132	07-09-2020	Factura de venta 000-002-01-00000931 - PAOLO RODRIGUEZ	0.00	24.35	-326,357.46
3135	07-09-2020	Factura de venta 000-002-01-00000932 - Consumidor Final	0.00	19.13	-326,376.59
3138	07-09-2020	Factura de venta 000-002-01-00000933 - Consumidor Final	0.00	10.44	-326,387.03
3141	07-09-2020	Factura de venta 000-002-01-00000934 - PAOLO RODRIGUEZ	0.00	24.35	-326,411.38
3144	07-09-2020	Factura de venta 000-002-01-00000935 - Consumidor Final	0.00	4.35	-326,415.73
3147	07-09-2020	Factura de venta 000-002-01-00000936 - Consumidor Final	0.00	134.35	-326,550.08
3150	07-09-2020	Factura de venta 000-002-01-00000937 - Consumidor Final	0.00	15.65	-326,565.73
3153	07-09-2020	Factura de venta 000-002-01-00000938 - Consumidor Final	0.00	36.52	-326,602.25
3161	08-09-2020	Factura de venta 000-002-01-00000939 - MARCO ANTONIO MATUTE	0.00	32.25	-326,634.50
3164	08-09-2020	Factura de venta 000-002-01-00000940 - Consumidor Final	0.00	26.09	-326,660.59
3167	08-09-2020	Factura de venta 000-002-01-00000941 - BRAYAN BU	0.00	39.13	-326,699.72
3170	08-09-2020	Factura de venta 000-002-01-00000942 - Consumidor Final	0.00	26.09	-326,725.81
3173	08-09-2020	Factura de venta 000-002-01-00000943 - SIEM	0.00	52.18	-326,777.99
3176	08-09-2020	Factura de venta 000-002-01-00000944 - Consumidor Final	0.00	69.56	-326,847.55
3179	08-09-2020	Factura de venta 000-002-01-00000945 - Consumidor Final	0.00	21.74	-326,869.29
3182	08-09-2020	Factura de venta 000-002-01-00000946 - LORENA	0.00	128.70	-326,997.99
3185	08-09-2020	Factura de venta 000-002-01-00000947 - WALTER DIAZ	0.00	43.48	-327,041.47
3188	08-09-2020	Factura de venta 000-002-01-00000948 - CARLOS	0.00	21.74	-327,063.21
3191	08-09-2020	Factura de venta 000-002-01-00000949 - Consumidor Final	0.00	6.96	-327,070.17
3194	08-09-2020	Factura de venta 000-002-01-00000950 - MARATHON	0.00	295.66	-327,365.83
3197	08-09-2020	Factura de venta 000-002-01-00000951 - Consumidor Final	0.00	13.92	-327,379.75
3200	08-09-2020	Factura de venta 000-002-01-00000952 - Consumidor Final	0.00	24.96	-327,404.71
3203	08-09-2020	Factura de venta 000-002-01-00000953 - Consumidor Final	0.00	21.74	-327,426.45
3206	08-09-2020	Factura de venta 000-002-01-00000954 - CARLOS	0.00	43.50	-327,469.95
3209	08-09-2020	Factura de venta 000-002-01-00000955 - PAOLA GAMEZ	0.00	600.98	-328,070.93
3212	08-09-2020	Factura de venta 000-002-01-00000956 - Consumidor Final	0.00	173.92	-328,244.85
3215	08-09-2020	Factura de venta 000-002-01-00000957 - Consumidor Final	0.00	27.83	-328,272.68
3218	08-09-2020	Factura de venta 000-002-01-00000958 - Consumidor Final	0.00	5.22	-328,277.90
3221	08-09-2020	Factura de venta 000-002-01-00000959 - Consumidor Final	0.00	52.00	-328,329.90
3224	08-09-2020	Factura de venta 000-002-01-00000960 - LUIS	0.00	151.30	-328,481.20
3227	08-09-2020	Factura de venta 000-002-01-00000961 - Consumidor Final	0.00	69.56	-328,550.76
3235	09-09-2020	Factura de venta 000-002-01-00000962 - ALBERTO	0.00	260.87	-328,811.63
3238	09-09-2020	Factura de venta 000-002-01-00000963 - Consumidor Final	0.00	6.96	-328,818.59
3241	09-09-2020	Factura de venta 000-002-01-00000964 - JOSE	0.00	86.96	-328,905.55
3244	09-09-2020	Factura de venta 000-002-01-00000965 - NOE	0.00	104.40	-329,009.95
3249	09-09-2020	Factura de venta 000-002-01-00000966 - JESUS MEJIA	0.00	1,739.10	-330,749.05
3251	09-09-2020	Factura de venta 000-002-01-00000967 - Consumidor Final	0.00	54.24	-330,803.29
3254	09-09-2020	Factura de venta 000-002-01-00000968 - MULTISERVICIOS TECNIC	0.00	55.66	-330,858.95
3257	09-09-2020	Factura de venta 000-002-01-00000969 - Consumidor Final	0.00	8.70	-330,867.65
3260	09-09-2020	Factura de venta 000-002-01-00000970 - JOSE	0.00	52.17	-330,919.82
3263	09-09-2020	Factura de venta 000-002-01-00000971 - Consumidor Final	0.00	8.70	-330,928.52
3266	09-09-2020	Factura de venta 000-002-01-00000972 - Consumidor Final	0.00	8.70	-330,937.22
3269	09-09-2020	Factura de venta 000-002-01-00000973 - Consumidor Final	0.00	12.17	-330,949.39
3272	09-09-2020	Factura de venta 000-002-01-00000974 - NOE HERNANDEZ	0.00	408.72	-331,358.11
			1,028.41	332,386.52	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3275	09-09-2020	Factura de venta 000-002-01-00000975 - Consumidor Final	0.00	29.30	-331,387.41
3278	09-09-2020	Factura de venta 000-002-01-00000976 - NOE	0.00	130.43	-331,517.84
3281	09-09-2020	Factura de venta 000-002-01-00000977 - PAOLA GAMEZ	0.00	1,321.70	-332,839.54
3283	09-09-2020	Factura de venta 000-002-01-00000978 - Consumidor Final	0.00	27.83	-332,867.37
3286	09-09-2020	Factura de venta 000-002-01-00000979 - Consumidor Final	0.00	87.00	-332,954.37
3289	09-09-2020	Factura de venta 000-002-01-00000980 - SIF	0.00	139.14	-333,093.51
3294	09-09-2020	Factura de venta 000-002-01-00000981 - Consumidor Final	0.00	73.91	-333,167.42
3297	09-09-2020	Factura de venta 000-002-01-00000982 - Consumidor Final	0.00	73.91	-333,241.33
3300	09-09-2020	Factura de venta 000-002-01-00000983 - Consumidor Final	0.00	126.20	-333,367.53
3303	09-09-2020	Factura de venta 000-002-01-00000984 - ROGELIO	0.00	62.60	-333,430.13
3306	09-09-2020	Factura de venta 000-002-01-00000985 - Consumidor Final	0.00	13.04	-333,443.17
3309	09-09-2020	Factura de venta 000-002-01-00000986 - KAVOD INVERSIONES	0.00	46.98	-333,490.15
3316	09-09-2020	Factura de venta 000-002-01-00000987 - Consumidor Final	0.00	173.91	-333,664.06
3319	09-09-2020	Factura de venta 000-002-01-00000988 - ROBERTO	0.00	485.19	-334,149.25
3324	09-09-2020	Factura de venta 000-002-01-00000989 - INVERSIONES ARDON	0.00	834.48	-334,983.73
3327	09-09-2020	Factura de venta 000-002-01-00000990 - MELIDA	0.00	12.18	-334,995.91
3332	09-09-2020	Factura de venta 000-002-01-00000991 - ALEXIS JOSUE GUTIERRE	0.00	26.10	-335,022.01
3335	09-09-2020	Factura de venta 000-002-01-00000992 - Consumidor Final	0.00	26.09	-335,048.10
3338	09-09-2020	Factura de venta 000-002-01-00000993 - VALEZKA MOLINA	0.00	83.49	-335,131.59
3341	09-09-2020	Factura de venta 000-002-01-00000994 - ELYDELCO	0.00	177.52	-335,309.11
3344	09-09-2020	Factura de venta 000-002-01-00000995 - LUIS ZAPATA	0.00	168.66	-335,477.77
3347	09-09-2020	Factura de venta 000-002-01-00000996 - Consumidor Final	0.00	36.52	-335,514.29
3350	09-09-2020	Factura de venta 000-002-01-00000997 - Consumidor Final	0.00	6.96	-335,521.25
3353	09-09-2020	Factura de venta 000-002-01-00000998 - Consumidor Final	0.00	86.96	-335,608.21
3356	09-09-2020	Factura de venta 000-002-01-00000999 - EVELMIRA	0.00	797.41	-336,405.62
3359	09-09-2020	Factura de venta 000-002-01-00001000 - WILSON MUÑOZ	0.00	31.30	-336,436.92
3367	09-09-2020	Factura de venta 000-002-01-00001001 - INMOBILIARIA MARISOL	0.00	20,490.00	-356,926.92
3373	10-09-2020	Factura de venta 000-002-01-00001003 - Consumidor Final	0.00	100.00	-357,026.92
3376	10-09-2020	Factura de venta 000-002-01-00001004 - FELIPE ALVA	0.00	114.78	-357,141.70
3379	10-09-2020	Factura de venta 000-002-01-00001005 - Consumidor Final	0.00	120.00	-357,261.70
3382	10-09-2020	Factura de venta 000-002-01-00001006 - Consumidor Final	0.00	29.56	-357,291.26
3385	10-09-2020	Factura de venta 000-002-01-00001007 - DULCE	0.00	297.40	-357,588.66
3388	10-09-2020	Factura de venta 000-002-01-00001008 - CANADIAN COMPANY PROT	0.00	8.60	-357,597.26
3391	10-09-2020	Factura de venta 000-002-01-00001009 - CANADIAN COMPANY PROT	0.00	26.09	-357,623.35
3394	10-09-2020	Factura de venta 000-002-01-00001010 - CANADIAN COMPANY PROT	0.00	300.01	-357,923.36
3397	10-09-2020	Factura de venta 000-002-01-00001011 - Consumidor Final	0.00	113.04	-358,036.40
3400	10-09-2020	Factura de venta 000-002-01-00001012 - Consumidor Final	0.00	6.96	-358,043.36
3403	10-09-2020	Factura de venta 000-002-01-00001013 - Consumidor Final	0.00	56.52	-358,099.88
3406	10-09-2020	Factura de venta 000-002-01-00001014 - ISOULTION INDSUSTRIAL	0.00	62.60	-358,162.48
3409	10-09-2020	Factura de venta 000-002-01-00001015 - JESUS NORIEGA	0.00	54.78	-358,217.26
3412	10-09-2020	Factura de venta 000-002-01-00001016 - INVERSIONES CARBAJAL	0.00	315.31	-358,532.57
3415	10-09-2020	Factura de venta 000-002-01-00001017 - Consumidor Final	0.00	55.14	-358,587.71
3418	10-09-2020	Factura de venta 000-002-01-00001018 - SALOMON CABALLERO	0.00	334.78	-358,922.49
3421	10-09-2020	Factura de venta 000-002-01-00001019 - MARCO PAZ	0.00	1,580.00	-360,502.49
3424	10-09-2020	Factura de venta 000-002-01-00001020 - MARCO PAZ	0.00	382.61	-360,885.10
3427	10-09-2020	Factura de venta 000-002-01-00001021 - Consumidor Final	0.00	108.70	-360,993.80
3430	10-09-2020	Factura de venta 000-002-01-00001022 - Consumidor Final	0.00	133.05	-361,126.85
3434	10-09-2020	Factura de venta 000-002-01-00001024 - Consumidor Final	0.00	52.18	-361,179.03
3437	10-09-2020	Factura de venta 000-002-01-00001025 - Consumidor Final	0.00	30.45	-361,209.48
			1,028.41	362,237.89	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3440	10-09-2020	Factura de venta 000-002-01-00001026 - Consumidor Final	0.00	78.26	-361,287.74
3443	10-09-2020	Factura de venta 000-002-01-00001002 - JOSE BATIZ	0.00	5,655.16	-366,942.90
3445	10-09-2020	Factura de venta 000-002-01-00001027 - Consumidor Final	0.00	47.83	-366,990.73
3448	10-09-2020	Factura de venta 000-002-01-00001028 - DAVID SANTOS	0.00	326.09	-367,316.82
3452	10-09-2020	Factura de venta 000-002-01-00001029 - DAVID	0.00	52.20	-367,369.02
3455	10-09-2020	Factura de venta 000-002-01-00001030 - Consumidor Final	0.00	95.66	-367,464.68
3458	10-09-2020	Factura de venta 000-002-01-00001031 - Consumidor Final	0.00	13.02	-367,477.70
3461	10-09-2020	Factura de venta 000-002-01-00001032 - Consumidor Final	0.00	21.74	-367,499.44
3464	10-09-2020	Factura de venta 000-002-01-00001033 - Consumidor Final	0.00	148.68	-367,648.12
3467	10-09-2020	Factura de venta 000-002-01-00001034 - Consumidor Final	0.00	27.83	-367,675.95
3470	10-09-2020	Factura de venta 000-002-01-00001035 - Consumidor Final	0.00	1.74	-367,677.69
3473	10-09-2020	Factura de venta 000-002-01-00001036 - Consumidor Final	0.00	46.09	-367,723.78
3476	10-09-2020	Factura de venta 000-002-01-00001037 - Consumidor Final	0.00	171.31	-367,895.09
3484	10-09-2020	Factura de venta 000-002-01-00001023 - PAOLA GAMEZ	0.00	17,569.28	-385,464.37
3495	11-09-2020	Factura de venta 000-002-01-00001038 - MARCO ANTONIO MATUTE	0.00	22.15	-385,486.52
3500	11-09-2020	Factura de venta 000-002-01-00001040 - ORLANDO RAMIREZ	0.00	599.99	-386,086.51
3503	11-09-2020	Factura de venta 000-002-01-00001041 - Consumidor Final	0.00	17.39	-386,103.90
3508	11-09-2020	Factura de venta 000-002-01-00001042 - NOE	0.00	69.57	-386,173.47
3512	11-09-2020	Factura de venta 000-002-01-00001043 - LUIS MIGUEL ZAPATA	0.00	219.13	-386,392.60
3515	11-09-2020	Factura de venta 000-002-01-00001044 - ZAIRA PINTO LEIVA	0.00	120.11	-386,512.71
3518	11-09-2020	Factura de venta 000-002-01-00001045 - Consumidor Final	0.00	39.13	-386,551.84
3521	11-09-2020	Factura de venta 000-002-01-00001046 - CANADIAN COMPANY PROT	0.00	33.04	-386,584.88
3524	11-09-2020	Factura de venta 000-002-01-00001047 - GUSTAVO CABALLERO	0.00	1,920.92	-388,505.80
3527	11-09-2020	Factura de venta 000-002-01-00001048 - CANADIAN COMPANY PROT	0.00	10.50	-388,516.30
3530	11-09-2020	Factura de venta 000-002-01-00001049 - Consumidor Final	0.00	130.50	-388,646.80
3535	11-09-2020	Factura de venta 000-002-01-00001050 - Consumidor Final	0.00	21.74	-388,668.54
3538	11-09-2020	Factura de venta 000-002-01-00001051 - ZAIRA PINTO LEIVA	0.00	34.78	-388,703.32
3541	11-09-2020	Factura de venta 000-002-01-00001052 - MERCEDES MARTINEZ	0.00	823.94	-389,527.26
3544	11-09-2020	Factura de venta 000-002-01-00001053 - Consumidor Final	0.00	46.09	-389,573.35
3547	11-09-2020	Factura de venta 000-002-01-00001054 - Consumidor Final	0.00	91.30	-389,664.65
3550	11-09-2020	Factura de venta 000-002-01-00001055 - Consumidor Final	0.00	100.00	-389,764.65
3553	11-09-2020	Factura de venta 000-002-01-00001056 - Consumidor Final	0.00	113.04	-389,877.69
3565	11-09-2020	Factura de venta 000-002-01-00001039 - PAOLA GAMEZ	0.00	4,595.67	-394,473.36
3568	11-09-2020	Factura de venta 000-002-01-00001057 - Consumidor Final	0.00	45.54	-394,518.90
3571	11-09-2020	Factura de venta 000-002-01-00001058 - Consumidor Final	0.00	22.08	-394,540.98
3574	11-09-2020	Factura de venta 000-002-01-00001059 - Consumidor Final	0.00	160.87	-394,701.85
3577	11-09-2020	Factura de venta 000-002-01-00001060 - Consumidor Final	0.00	20.88	-394,722.73
3580	11-09-2020	Factura de venta 000-002-01-00001061 - Consumidor Final	0.00	43.48	-394,766.21
3583	11-09-2020	Factura de venta 000-002-01-00001062 - Consumidor Final	0.00	94.79	-394,861.00
3586	11-09-2020	Factura de venta 000-002-01-00001063 - Consumidor Final	0.00	17.39	-394,878.39
3589	11-09-2020	Factura de venta 000-002-01-00001064 - Consumidor Final	0.00	21.74	-394,900.13
3592	11-09-2020	Factura de venta 000-002-01-00001065 - MAYNOR MUÑOZ	0.00	672.18	-395,572.31
3595	11-09-2020	Factura de venta 000-002-01-00001066 - Consumidor Final	0.00	113.04	-395,685.35
3604	12-09-2020	Factura de venta 000-002-01-00001067 - Consumidor Final	0.00	38.26	-395,723.61
3607	12-09-2020	Factura de venta 000-002-01-00001068 - Consumidor Final	0.00	47.83	-395,771.44
3610	12-09-2020	Factura de venta 000-002-01-00001069 - Consumidor Final	0.00	190.41	-395,961.85
3613	12-09-2020	Factura de venta 000-002-01-00001070 - Consumidor Final	0.00	115.65	-396,077.50
3616	12-09-2020	Factura de venta 000-002-01-00001071 - Consumidor Final	0.00	8.60	-396,086.10
3619	12-09-2020	Factura de venta 000-002-01-00001072 - JOSE MENDOZA	0.00	21.74	-396,107.84
			1,028.41	397,136.25	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3622	12-09-2020	Factura de venta 000-002-01-00001073 - Consumidor Final	0.00	5.28	-396,113.12
3625	12-09-2020	Factura de venta 000-002-01-00001074 - Consumidor Final	0.00	31.30	-396,144.42
3628	12-09-2020	Factura de venta 000-002-01-00001075 - ZAIRA PINTO LEIVA	0.00	81.74	-396,226.16
3631	12-09-2020	Factura de venta 000-002-01-00001076 - antonio	0.00	90.44	-396,316.60
3634	12-09-2020	Factura de venta 000-002-01-00001077 - Consumidor Final	0.00	69.56	-396,386.16
3640	12-09-2020	Factura de venta 000-002-01-00001078 - jose	0.00	134.78	-396,520.94
3643	12-09-2020	Factura de venta 000-002-01-00001079 - Consumidor Final	0.00	78.30	-396,599.24
3646	12-09-2020	Factura de venta 000-002-01-00001080 - Consumidor Final	0.00	58.69	-396,657.93
3649	12-09-2020	Factura de venta 000-002-01-00001081 - Consumidor Final	0.00	13.92	-396,671.85
3652	12-09-2020	Factura de venta 000-002-01-00001082 - Consumidor Final	0.00	10.87	-396,682.72
3655	12-09-2020	Factura de venta 000-002-01-00001083 - Consumidor Final	0.00	91.30	-396,774.02
3658	12-09-2020	Factura de venta 000-002-01-00001084 - ANTONIO	0.00	433.04	-397,207.06
3665	14-09-2020	Factura de venta 000-002-01-00001085 - Consumidor Final	0.00	37.40	-397,244.46
3668	14-09-2020	Factura de venta 000-002-01-00001086 - Consumidor Final	0.00	147.82	-397,392.28
3671	14-09-2020	Factura de venta 000-002-01-00001087 - Consumidor Final	0.00	39.13	-397,431.41
3674	14-09-2020	Factura de venta 000-002-01-00001088 - ALFREDO HERNANDEZ	0.00	36.49	-397,467.90
3677	14-09-2020	Factura de venta 000-002-01-00001089 - SULMA ESTRADA	0.00	1,565.20	-399,033.10
3680	14-09-2020	Factura de venta 000-002-01-00001090 - RENE	0.00	55.64	-399,088.74
3683	14-09-2020	Factura de venta 000-002-01-00001091 - Consumidor Final	0.00	69.54	-399,158.28
3686	14-09-2020	Factura de venta 000-002-01-00001092 - Consumidor Final	0.00	5.22	-399,163.50
3689	14-09-2020	Factura de venta 000-002-01-00001093 - ALFREDO HERNANDEZ	0.00	85.22	-399,248.72
3692	14-09-2020	Factura de venta 000-002-01-00001094 - Consumidor Final	0.00	187.83	-399,436.55
3695	14-09-2020	Factura de venta 000-002-01-00001095 - ALEYDA NOLASCO	0.00	186.96	-399,623.51
3698	14-09-2020	Factura de venta 000-002-01-00001096 - WALTER DIAZ	0.00	194.79	-399,818.30
3701	14-09-2020	Factura de venta 000-002-01-00001097 - OLGA GARCIA	0.00	8,513.06	-408,331.36
3704	14-09-2020	Factura de venta 000-002-01-00001098 - Consumidor Final	0.00	21.74	-408,353.10
3707	14-09-2020	Factura de venta 000-002-01-00001099 - Consumidor Final	0.00	62.40	-408,415.50
3710	14-09-2020	Factura de venta 000-002-01-00001100 - Consumidor Final	0.00	113.92	-408,529.42
3713	14-09-2020	Factura de venta 000-002-01-00001101 - JUAN	0.00	108.70	-408,638.12
3716	14-09-2020	Factura de venta 000-002-01-00001102 - Consumidor Final	0.00	108.70	-408,746.82
3719	14-09-2020	Factura de venta 000-002-01-00001103 - CANADIAN COMPANY PROT	0.00	116.34	-408,863.16
3722	14-09-2020	Factura de venta 000-002-01-00001104 - NOE	0.00	65.22	-408,928.38
3725	14-09-2020	Factura de venta 000-002-01-00001105 - MALEYO	0.00	172.18	-409,100.56
3728	14-09-2020	Factura de venta 000-002-01-00001106 - Consumidor Final	0.00	127.83	-409,228.39
3732	14-09-2020	Factura de venta 000-002-01-00001108 - Consumidor Final	0.00	56.52	-409,284.91
3735	14-09-2020	Factura de venta 000-002-01-00001109 - Consumidor Final	0.00	47.83	-409,332.74
3738	14-09-2020	Factura de venta 000-002-01-00001110 - ALEX	0.00	38.26	-409,371.00
3741	14-09-2020	Factura de venta 000-002-01-00001111 - ELDER PINTO	0.00	52.17	-409,423.17
3744	14-09-2020	Factura de venta 000-002-01-00001112 - JOEL	0.00	347.84	-409,771.01
3747	14-09-2020	Factura de venta 000-002-01-00001113 - Consumidor Final	0.00	20.00	-409,791.01
3750	14-09-2020	Factura de venta 000-002-01-00001114 - JOEL	0.00	99.06	-409,890.07
3753	14-09-2020	Factura de venta 000-002-01-00001115 - Consumidor Final	0.00	43.48	-409,933.55
3756	14-09-2020	Factura de venta 000-002-01-00001116 - JOSE BATIZ	0.00	14,314.93	-424,248.48
3759	14-09-2020	Factura de venta 000-002-01-00001117 - JUAN CARLOS	0.00	8,513.06	-432,761.54
3769	14-09-2020	Factura de venta 000-002-01-00001107 - SULMA ESTRADA	0.00	4,933.05	-437,694.59
3778	15-09-2020	Factura de venta 000-002-01-00001118 - PAOLA GAMEZ	0.00	5,156.55	-442,851.14
3780	15-09-2020	Factura de venta 000-002-01-00001119 - Consumidor Final	0.00	21.74	-442,872.88
3783	15-09-2020	Factura de venta 000-002-01-00001120 - Consumidor Final	0.00	78.26	-442,951.14
3786	15-09-2020	Factura de venta 000-002-01-00001121 - CARLOS FLORES	0.00	240.00	-443,191.14
			1,028.41	444,219.55	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3789	15-09-2020	Factura de venta 000-002-01-00001123 - MARITZA	0.00	827.66	-444,018.80
3792	15-09-2020	Factura de venta 000-002-01-00001124 - Consumidor Final	0.00	46.98	-444,065.78
3795	15-09-2020	Factura de venta 000-002-01-00001125 - CONFRUTSA	0.00	242.61	-444,308.39
3798	15-09-2020	Factura de venta 000-002-01-00001122 - Consumidor Final	0.00	73.91	-444,382.30
3801	15-09-2020	Factura de venta 000-002-01-00001126 - Consumidor Final	0.00	46.09	-444,428.39
3804	15-09-2020	Factura de venta 000-002-01-00001127 - Consumidor Final	0.00	160.87	-444,589.26
3807	15-09-2020	Factura de venta 000-002-01-00001128 - OUTSERCON	0.00	602.59	-445,191.85
3810	15-09-2020	Factura de venta 000-002-01-00001129 - DAVID SANTOS	0.00	189.57	-445,381.42
3813	15-09-2020	Factura de venta 000-002-01-00001130 - Consumidor Final	0.00	26.09	-445,407.51
3816	15-09-2020	Factura de venta 000-002-01-00001131 - Consumidor Final	0.00	17.39	-445,424.90
3819	15-09-2020	Factura de venta 000-002-01-00001133 - Consumidor Final	0.00	5.22	-445,430.12
3822	15-09-2020	Factura de venta 000-002-01-00001132 - ANTONIO	0.00	33.90	-445,464.02
3825	15-09-2020	Factura de venta 000-002-01-00001134 - Consumidor Final	0.00	36.52	-445,500.54
3828	15-09-2020	Factura de venta 000-002-01-00001135 - Consumidor Final	0.00	95.66	-445,596.20
3831	15-09-2020	Factura de venta 000-002-01-00001136 - CONFRUTSA	0.00	86.96	-445,683.16
3834	15-09-2020	Factura de venta 000-002-01-00001137 - Consumidor Final	0.00	71.30	-445,754.46
3842	16-09-2020	Factura de venta 000-002-01-00001138 - Consumidor Final	0.00	417.39	-446,171.85
3845	16-09-2020	Factura de venta 000-002-01-00001139 - REYNA VALLADARES	0.00	280.91	-446,452.76
3855	16-09-2020	Factura de venta 000-002-01-00001140 - Consumidor Final	0.00	43.48	-446,496.24
3858	16-09-2020	Factura de venta 000-002-01-00001141 - NOE HERNANDEZ	0.00	156.50	-446,652.74
3861	16-09-2020	Factura de venta 000-002-01-00001142 - VALEZKA	0.00	73.90	-446,726.64
3864	16-09-2020	Factura de venta 000-002-01-00001143 - MARITZA	0.00	43.48	-446,770.12
3867	16-09-2020	Factura de venta 000-002-01-00001144 - Consumidor Final	0.00	34.78	-446,804.90
3870	16-09-2020	Factura de venta 000-002-01-00001145 - Consumidor Final	0.00	26.96	-446,831.86
3873	16-09-2020	Factura de venta 000-002-01-00001146 - ENRIQUE	0.00	13.92	-446,845.78
3876	16-09-2020	Factura de venta 000-002-01-00001147 - Consumidor Final	0.00	8.70	-446,854.48
3879	16-09-2020	Factura de venta 000-002-01-00001148 - PROGAS	0.00	243.48	-447,097.96
3882	16-09-2020	Factura de venta 000-002-01-00001149 - MIGUEL ACOSTA	0.00	113.04	-447,211.00
3887	16-09-2020	Factura de venta 000-002-01-00001150 - MARIO CASTRO	0.00	117.39	-447,328.39
3890	16-09-2020	Factura de venta 000-002-01-00001151 - Consumidor Final	0.00	47.83	-447,376.22
3893	16-09-2020	Factura de venta 000-002-01-00001152 - Consumidor Final	0.00	31.30	-447,407.52
3897	16-09-2020	Factura de venta 000-002-01-00001153 - CANADIAN COMPANY PROT	0.00	15.66	-447,423.18
3900	16-09-2020	Factura de venta 000-002-01-00001154 - Consumidor Final	0.00	76.52	-447,499.70
3903	16-09-2020	Factura de venta 000-002-01-00001155 - Consumidor Final	0.00	186.96	-447,686.66
3906	16-09-2020	Factura de venta 000-002-01-00001156 - JERSON	0.00	10.40	-447,697.06
3909	16-09-2020	Factura de venta 000-002-01-00001157 - BAYRON ADOLFO PINEDA	0.00	129.49	-447,826.55
3912	16-09-2020	Factura de venta 000-002-01-00001158 - BAYRON ADOLFO PINEDA	0.00	128.71	-447,955.26
3915	16-09-2020	Factura de venta 000-002-01-00001159 - Consumidor Final	0.00	8.65	-447,963.91
3920	16-09-2020	Factura de venta 000-002-01-00001160 - PAOLA GAMEZ	0.00	2,073.06	-450,036.97
3923	16-09-2020	Factura de venta 000-002-01-00001162 - ALCOLSER	0.00	95.65	-450,132.62
3926	16-09-2020	Factura de venta 000-002-01-00001163 - Consumidor Final	0.00	121.74	-450,254.36
3929	16-09-2020	Factura de venta 000-002-01-00001164 - SULMA ESTRADA	0.00	2,832.38	-453,086.74
3932	16-09-2020	Factura de venta 000-002-01-00001165 - Consumidor Final	0.00	136.52	-453,223.26
3935	16-09-2020	Factura de venta 000-002-01-00001166 - SALOMON	0.00	169.56	-453,392.82
3938	16-09-2020	Factura de venta 000-002-01-00001167 - Consumidor Final	0.00	24.35	-453,417.17
3942	16-09-2020	Factura de venta 000-002-01-00001168 - Consumidor Final	0.00	23.48	-453,440.65
3947	16-09-2020	Factura de venta 000-002-01-00001169 - Consumidor Final	0.00	6.96	-453,447.61
3951	16-09-2020	Factura de venta 000-002-01-00001170 - Consumidor Final	0.00	21.75	-453,469.36
3955	16-09-2020	Factura de venta 000-002-01-00001171 - Consumidor Final	0.00	60.87	-453,530.23
			1,028.41	454,558.64	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
3958	16-09-2020	Factura de venta 000-002-01-00001172 - Consumidor Final	0.00	73.91	-453,604.14
3961	16-09-2020	Factura de venta 000-002-01-00001173 - JOSE ANTUNEZ	0.00	92.99	-453,697.13
3966	16-09-2020	Factura de venta 000-002-01-00001174 - Consumidor Final	0.00	78.26	-453,775.39
3969	16-09-2020	Factura de venta 000-002-01-00001175 - INMOBILIARIA E Y M	0.00	60.86	-453,836.25
3972	16-09-2020	Factura de venta 000-002-01-00001176 - PAOLA GAMEZ	0.00	278.20	-454,114.45
3975	16-09-2020	Factura de venta 000-002-01-00001177 - CINDY RAPALO	0.00	46.98	-454,161.43
3978	16-09-2020	Factura de venta 000-002-01-00001178 - Consumidor Final	0.00	483.86	-454,645.29
3983	16-09-2020	Factura de venta 000-002-01-00001179 - PAOLA GAMEZ	0.00	104.34	-454,749.63
3985	16-09-2020	Factura de venta 000-002-01-00001180 - PAOLA GAMEZ	0.00	60.87	-454,810.50
3988	16-09-2020	Factura de venta 000-002-01-00001181 - Consumidor Final	0.00	64.35	-454,874.85
4011	17-09-2020	Factura de venta 000-002-01-00001182 - Consumidor Final	0.00	2,570.64	-457,445.49
4020	18-09-2020	Factura de venta 000-002-01-00001183 - Consumidor Final	0.00	43.48	-457,488.97
4023	18-09-2020	Factura de venta 000-002-01-00001184 - ALLAN JOSUE	0.00	69.57	-457,558.54
4029	18-09-2020	Factura de venta 000-002-01-00001186 - Consumidor Final	0.00	31.30	-457,589.84
4032	18-09-2020	Factura de venta 000-002-01-00001187 - GUILLERMO	0.00	2,312.56	-459,902.40
4035	18-09-2020	Factura de venta 000-002-01-00001188 - JOSUE RIVERA	0.00	60.36	-459,962.76
4038	18-09-2020	Factura de venta 000-002-01-00001189 - MAISTRO EDIN	0.00	66.08	-460,028.84
4040	18-09-2020	Factura de venta 000-002-01-00001190 - Consumidor Final	0.00	47.83	-460,076.67
4043	18-09-2020	Factura de venta 000-002-01-00001191 - Consumidor Final	0.00	36.52	-460,113.19
4046	18-09-2020	Factura de venta 000-002-01-00001192 - EUGENIO VALLADARES	0.00	86.96	-460,200.15
4049	18-09-2020	Factura de venta 000-002-01-00001193 - Consumidor Final	0.00	127.83	-460,327.98
4052	18-09-2020	Factura de venta 000-002-01-00001194 - Consumidor Final	0.00	24.36	-460,352.34
4057	18-09-2020	Factura de venta 000-002-01-00001196 - EUGENIO VALLADARES	0.00	113.04	-460,465.38
4060	18-09-2020	Factura de venta 000-002-01-00001197 - Consumidor Final	0.00	78.26	-460,543.64
4063	18-09-2020	Factura de venta 000-002-01-00001198 - Consumidor Final	0.00	43.48	-460,587.12
4066	18-09-2020	Factura de venta 000-002-01-00001199 - REPRESENTACIONES E IN	0.00	1,701.75	-462,288.87
4068	18-09-2020	Factura de venta 000-002-01-00001200 - Consumidor Final	0.00	36.52	-462,325.39
4071	18-09-2020	Factura de venta 000-002-01-00001201 - Consumidor Final	0.00	15.65	-462,341.04
4074	18-09-2020	Factura de venta 000-002-01-00001202 - CINDY RAPALO	0.00	73.49	-462,414.53
4077	18-09-2020	Factura de venta 000-002-01-00001203 - RELEK S DE RL	0.00	411.36	-462,825.89
4080	18-09-2020	Factura de venta 000-002-01-00001204 - Consumidor Final	0.00	4.35	-462,830.24
4083	18-09-2020	Factura de venta 000-002-01-00001205 - Consumidor Final	0.00	30.43	-462,860.67
4087	18-09-2020	Factura de venta 000-002-01-00001207 - PAOLA GAMEZ	0.00	526.09	-463,386.76
4089	18-09-2020	Factura de venta 000-002-01-00001208 - Consumidor Final	0.00	30.45	-463,417.21
4092	18-09-2020	Factura de venta 000-002-01-00001209 - REPRESENTACIONES E IN	0.00	178.26	-463,595.47
4095	18-09-2020	Factura de venta 000-002-01-00001210 - Consumidor Final	0.00	17.39	-463,612.86
4098	18-09-2020	Factura de venta 000-002-01-00001211 - Consumidor Final	0.00	8.69	-463,621.55
4101	18-09-2020	Factura de venta 000-002-01-00001212 - Consumidor Final	0.00	46.09	-463,667.64
4104	18-09-2020	Factura de venta 000-002-01-00001213 - TRANSPORTE ESTEBAN CA	0.00	87.00	-463,754.64
4107	18-09-2020	Factura de venta 000-002-01-00001214 - Consumidor Final	0.00	17.40	-463,772.04
4112	18-09-2020	Factura de venta 000-002-01-00001215 - Consumidor Final	0.00	80.00	-463,852.04
4115	18-09-2020	Factura de venta 000-002-01-00001216 - Consumidor Final	0.00	8.69	-463,860.73
4118	18-09-2020	Factura de venta 000-002-01-00001217 - MIGUEL RAMIREZ	0.00	145.22	-464,005.95
4121	18-09-2020	Factura de venta 000-002-01-00001218 - Consumidor Final	0.00	173.91	-464,179.86
4125	18-09-2020	Factura de venta 000-002-01-00001206 - MARCOS PAZ	0.00	1,956.50	-466,136.36
4128	18-09-2020	Factura de venta 000-002-01-00001195 - PAOLA GAMEZ	0.00	3,395.59	-469,531.95
4131	18-09-2020	Factura de venta 000-002-01-00001185 - PAOLA GAMEZ	0.00	13,758.46	-483,290.41
4145	19-09-2020	Factura de venta 000-002-01-00001219 - Consumidor Final	0.00	23.49	-483,313.90
4148	19-09-2020	Factura de venta 000-002-01-00001220 - Consumidor Final	0.00	34.78	-483,348.68
			1,028.41	484,377.09	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4151	19-09-2020	Factura de venta 000-002-01-00001221 - Consumidor Final	0.00	73.01	-483,421.69
4154	19-09-2020	Factura de venta 000-002-01-00001222 - Consumidor Final	0.00	13.00	-483,434.69
4157	19-09-2020	Factura de venta 000-002-01-00001223 - Consumidor Final	0.00	135.28	-483,569.97
4160	19-09-2020	Factura de venta 000-002-01-00001224 - Consumidor Final	0.00	21.74	-483,591.71
4163	19-09-2020	Factura de venta 000-002-01-00001225 - RAMIRO	0.00	62.60	-483,654.31
4166	19-09-2020	Factura de venta 000-002-01-00001226 - Consumidor Final	0.00	10.43	-483,664.74
4169	19-09-2020	Factura de venta 000-002-01-00001227 - Consumidor Final	0.00	67.83	-483,732.57
4172	19-09-2020	Factura de venta 000-002-01-00001228 - Consumidor Final	0.00	20.86	-483,753.43
4175	19-09-2020	Factura de venta 000-002-01-00001229 - Consumidor Final	0.00	627.00	-484,380.43
4178	19-09-2020	Factura de venta 000-002-01-00001230 - Consumidor Final	0.00	173.92	-484,554.35
4181	19-09-2020	Factura de venta 000-002-01-00001231 - Consumidor Final	0.00	2.60	-484,556.95
4184	19-09-2020	Factura de venta 000-002-01-00001232 - Consumidor Final	0.00	46.09	-484,603.04
4187	19-09-2020	Factura de venta 000-002-01-00001233 - Consumidor Final	0.00	60.87	-484,663.91
4190	19-09-2020	Factura de venta 000-002-01-00001234 - Consumidor Final	0.00	13.91	-484,677.82
4193	19-09-2020	Factura de venta 000-002-01-00001235 - Consumidor Final	0.00	17.39	-484,695.21
4196	19-09-2020	Factura de venta 000-002-01-00001236 - Consumidor Final	0.00	69.58	-484,764.79
4200	19-09-2020	Factura de venta 000-002-01-00001237 - KABOD INVERSIONES	0.00	21.74	-484,786.53
4203	19-09-2020	Factura de venta 000-002-01-00001238 - Consumidor Final	0.00	82.61	-484,869.14
4210	21-09-2020	Factura de venta 000-002-01-00001239 - Consumidor Final	0.00	156.52	-485,025.66
4213	21-09-2020	Factura de venta 000-002-01-00001240 - Consumidor Final	0.00	17.39	-485,043.05
4216	21-09-2020	Factura de venta 000-002-01-00001241 - NOE HERNANDEZ	0.00	8,304.50	-493,347.55
4219	21-09-2020	Factura de venta 000-002-01-00001242 - NOE HERNANDEZ	0.00	80.00	-493,427.55
4222	21-09-2020	Factura de venta 000-002-01-00001243 - Consumidor Final	0.00	36.53	-493,464.08
4225	21-09-2020	Factura de venta 000-002-01-00001244 - NOE HERNANDEZ	0.00	20.88	-493,484.96
4229	21-09-2020	Factura de venta 000-002-01-00001245 - ALEXIS MARTINEZ	0.00	41.74	-493,526.70
4232	21-09-2020	Factura de venta 000-002-01-00001246 - Consumidor Final	0.00	26.09	-493,552.79
4236	21-09-2020	Factura de venta 000-002-01-00001247 - Consumidor Final	0.00	38.25	-493,591.04
4239	21-09-2020	Factura de venta 000-002-01-00001248 - MULTISERVICIOS GERIZI	0.00	47.83	-493,638.87
4242	21-09-2020	Factura de venta 000-002-01-00001249 - PAOLA GAMEZ	0.00	14,066.98	-507,705.85
4244	21-09-2020	Factura de venta 000-002-01-00001250 - Consumidor Final	0.00	8.70	-507,714.55
4247	21-09-2020	Factura de venta 000-002-01-00001251 - Consumidor Final	0.00	15.66	-507,730.21
4250	21-09-2020	Factura de venta 000-002-01-00001252 - MANUEL	0.00	35.00	-507,765.21
4253	21-09-2020	Factura de venta 000-002-01-00001253 - Consumidor Final	0.00	13.04	-507,778.25
4256	21-09-2020	Factura de venta 000-002-01-00001254 - NOE HERNANDEZ	0.00	62.60	-507,840.85
4259	21-09-2020	Factura de venta 000-002-01-00001255 - Consumidor Final	0.00	29.57	-507,870.42
4262	21-09-2020	Factura de venta 000-002-01-00001256 - Consumidor Final	0.00	60.87	-507,931.29
4265	21-09-2020	Factura de venta 000-002-01-00001257 - Consumidor Final	0.00	121.74	-508,053.03
4268	21-09-2020	Factura de venta 000-002-01-00001258 - Consumidor Final	0.00	34.78	-508,087.81
4271	21-09-2020	Factura de venta 000-002-01-00001259 - RAMON REYES	0.00	165.22	-508,253.03
4275	21-09-2020	Factura de venta 000-002-01-00001260 - INVERSIONES DISAN	0.00	121.71	-508,374.74
4278	21-09-2020	Factura de venta 000-002-01-00001261 - Consumidor Final	0.00	63.49	-508,438.23
4281	21-09-2020	Factura de venta 000-002-01-00001262 - CODICA	0.00	38.26	-508,476.49
4284	21-09-2020	Factura de venta 000-002-01-00001263 - Consumidor Final	0.00	6.96	-508,483.45
4287	21-09-2020	Factura de venta 000-002-01-00001264 - Consumidor Final	0.00	43.48	-508,526.93
4290	21-09-2020	Factura de venta 000-002-01-00001265 - Consumidor Final	0.00	47.83	-508,574.76
4293	21-09-2020	Factura de venta 000-002-01-00001266 - Consumidor Final	0.00	21.74	-508,596.50
4296	21-09-2020	Factura de venta 000-002-01-00001267 - Consumidor Final	0.00	46.09	-508,642.59
4299	21-09-2020	Factura de venta 000-002-01-00001268 - CODICA	0.00	24.36	-508,666.95
4302	21-09-2020	Factura de venta 000-002-01-00001269 - Consumidor Final	0.00	46.97	-508,713.92
			1,028.41	509,742.33	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4305	21-09-2020	Factura de venta 000-002-01-00001270 - Consumidor Final	0.00	39.70	-508,753.62
4320	22-09-2020	Factura de venta 000-002-01-00001271 - Consumidor Final	0.00	50.44	-508,804.06
4323	22-09-2020	Factura de venta 000-002-01-00001272 - Consumidor Final	0.00	169.57	-508,973.63
4328	22-09-2020	Factura de venta 000-002-01-00001273 - Consumidor Final	0.00	33.04	-509,006.67
4332	22-09-2020	Factura de venta 000-002-01-00001274 - Consumidor Final	0.00	69.56	-509,076.23
4335	22-09-2020	Factura de venta 000-002-01-00001275 - CARWASH DYLAN	0.00	43.48	-509,119.71
4339	22-09-2020	Factura de venta 000-002-01-00000501 - ALEX JOSUE GUITIERREZ	0.00	180.87	-509,300.58
4342	22-09-2020	Factura de venta 000-002-01-00000502 - ALEX JOSUE GUITIERREZ	0.00	139.13	-509,439.71
4345	22-09-2020	Factura de venta 000-002-01-00000503 - ALEX JOSUE GUITIERREZ	0.00	391.31	-509,831.02
4348	22-09-2020	Factura de venta 000-002-01-00000504 - ALEX JOSUE GUITIERREZ	0.00	315.59	-510,146.61
4351	22-09-2020	Factura de venta 000-002-01-00001276 - FREDY DIAZ	0.00	322.40	-510,469.01
4354	22-09-2020	Factura de venta 000-002-01-00001277 - Consumidor Final	0.00	443.42	-510,912.43
4357	22-09-2020	Factura de venta 000-002-01-00001278 - Consumidor Final	0.00	8.70	-510,921.13
4360	22-09-2020	Factura de venta 000-002-01-00001279 - METAL Y PIEDRA S DE R	0.00	65.22	-510,986.35
4363	22-09-2020	Factura de venta 000-002-01-00001280 - SEAR CASTRO	0.00	738.29	-511,724.64
4366	22-09-2020	Factura de venta 000-002-01-00001281 - Consumidor Final	0.00	8.70	-511,733.34
4369	22-09-2020	Factura de venta 000-002-01-00001282 - INMOBILIARIA E Y M	0.00	78.28	-511,811.62
4372	22-09-2020	Factura de venta 000-002-01-00001283 - INMOBILIARIA E Y M	0.00	156.50	-511,968.12
4375	22-09-2020	Factura de venta 000-002-01-00001284 - KABOD INVERSIONES	0.00	23.49	-511,991.61
4378	22-09-2020	Factura de venta 000-002-01-00001285 - SEAR CASTRO	0.00	312.20	-512,303.81
4381	22-09-2020	Factura de venta 000-002-01-00001286 - Consumidor Final	0.00	36.52	-512,340.33
4384	22-09-2020	Factura de venta 000-002-01-00000505 - ALEXIS GUTIERREZ	0.00	2,653.08	-514,993.41
4387	22-09-2020	Factura de venta 000-002-01-00000506 - ALEXIS GUTIERREZ	0.00	3,313.37	-518,306.78
4390	22-09-2020	Factura de venta 000-002-01-00000507 - ALEXIS GUTIERREZ	0.00	4,663.49	-522,970.27
4393	22-09-2020	Factura de venta 000-002-01-00000508 - ALEXIS GUTIERREZ	0.00	605.23	-523,575.50
4396	22-09-2020	Factura de venta 000-002-01-00000509 - ALEXIS GUTIERREZ	0.00	485.23	-524,060.73
4399	22-09-2020	Factura de venta 000-002-01-00000510 - ALEXIS GUTIERREZ	0.00	891.20	-524,951.93
4402	22-09-2020	Factura de venta 000-002-01-00001287 - Consumidor Final	0.00	15.65	-524,967.58
4405	22-09-2020	Factura de venta 000-002-01-00001288 - JAIRO	0.00	114.78	-525,082.36
4408	22-09-2020	Factura de venta 000-002-01-00001289 - Consumidor Final	0.00	100.86	-525,183.22
4411	22-09-2020	Factura de venta 000-002-01-00001290 - Consumidor Final	0.00	43.48	-525,226.70
4415	22-09-2020	Factura de venta 000-002-01-00001292 - Consumidor Final	0.00	56.52	-525,283.22
4418	22-09-2020	Factura de venta 000-002-01-00001291 - ALEXIS GUTIERREZ	0.00	4,773.91	-530,057.13
4421	22-09-2020	Factura de venta 000-002-01-00001293 - INVERSIONES Y SERVICI	0.00	919.13	-530,976.26
4424	22-09-2020	Factura de venta 000-002-01-00001294 - Consumidor Final	0.00	20.86	-530,997.12
4431	22-09-2020	Factura de venta 000-002-01-00001295 - Consumidor Final	0.00	36.52	-531,033.64
4434	22-09-2020	Factura de venta 000-002-01-00001296 - Consumidor Final	0.00	52.17	-531,085.81
4437	22-09-2020	Factura de venta 000-002-01-00001297 - Consumidor Final	0.00	47.83	-531,133.64
4440	22-09-2020	Factura de venta 000-002-01-00001298 - Consumidor Final	0.00	46.95	-531,180.59
4443	22-09-2020	Factura de venta 000-002-01-00001299 - Consumidor Final	0.00	19.13	-531,199.72
4446	22-09-2020	Factura de venta 000-002-01-00001300 - Consumidor Final	0.00	47.83	-531,247.55
4449	22-09-2020	Factura de venta 000-002-01-00001301 - JOSE BATIZ	0.00	599.14	-531,846.69
4454	22-09-2020	Factura de venta 000-002-01-00001302 - JOSE BATIZ	0.00	1,252.16	-533,098.85
4457	22-09-2020	Factura de venta 000-002-01-00001303 - JOSUE RIVERA	0.00	104.34	-533,203.19
4460	22-09-2020	Factura de venta 000-002-01-00001304 - JOSE BATIZ	0.00	578.27	-533,781.46
4462	22-09-2020	Factura de venta 000-002-01-00001305 - JOSE BATIZ	0.00	13.04	-533,794.50
4465	22-09-2020	Factura de venta 000-002-01-00001306 - JOSE BATIZ	0.00	31.30	-533,825.80
4468	22-09-2020	Factura de venta 000-002-01-00001307 - Consumidor Final	0.00	13.92	-533,839.72
4471	22-09-2020	Factura de venta 000-002-01-00001308 - Consumidor Final	0.00	4.35	-533,844.07
			1,028.41	534,872.48	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4474	22-09-2020	Factura de venta 000-002-01-00001309 - CRISTIAN	0.00	184.36	-534,028.43
4483	23-09-2020	Factura de venta 000-002-01-00001310 - Consumidor Final	0.00	2,133.08	-536,161.51
4486	23-09-2020	Factura de venta 000-002-01-00001311 - Consumidor Final	0.00	75.63	-536,237.14
4489	23-09-2020	Factura de venta 000-002-01-00001312 - Consumidor Final	0.00	67.80	-536,304.94
4492	23-09-2020	Factura de venta 000-002-01-00001313 - JOEL	0.00	26.08	-536,331.02
4495	23-09-2020	Factura de venta 000-002-01-00001314 - Consumidor Final	0.00	31.30	-536,362.32
4498	23-09-2020	Factura de venta 000-002-01-00001315 - Consumidor Final	0.00	121.74	-536,484.06
4501	23-09-2020	Factura de venta 000-002-01-00001316 - ANTONIO	0.00	25.23	-536,509.29
4504	23-09-2020	Factura de venta 000-002-01-00001317 - Consumidor Final	0.00	60.87	-536,570.16
4507	23-09-2020	Factura de venta 000-002-01-00001318 - Consumidor Final	0.00	8.75	-536,578.91
4512	23-09-2020	Factura de venta 000-002-01-00001319 - Consumidor Final	0.00	52.17	-536,631.08
4515	23-09-2020	Factura de venta 000-002-01-00001320 - Consumidor Final	0.00	260.87	-536,891.95
4518	23-09-2020	Factura de venta 000-002-01-00001321 - PAOLA GAMEZ	0.00	7,704.41	-544,596.36
4520	23-09-2020	Factura de venta 000-002-01-00001322 - Consumidor Final	0.00	65.22	-544,661.58
4523	23-09-2020	Factura de venta 000-002-01-00001323 - CANADIAN COMPANY PROT	0.00	66.10	-544,727.68
4526	23-09-2020	Factura de venta 000-002-01-00001324 - KABOD INVERSIONES	0.00	39.13	-544,766.81
4530	23-09-2020	Factura de venta 000-002-01-00001326 - Consumidor Final	0.00	21.74	-544,788.55
4533	23-09-2020	Factura de venta 000-002-01-00001327 - Consumidor Final	0.00	4.20	-544,792.75
4536	23-09-2020	Factura de venta 000-002-01-00001328 - Consumidor Final	0.00	82.61	-544,875.36
4539	23-09-2020	Factura de venta 000-002-01-00001329 - Consumidor Final	0.00	21.74	-544,897.10
4542	23-09-2020	Factura de venta 000-002-01-00001330 - Consumidor Final	0.00	126.00	-545,023.10
4545	23-09-2020	Factura de venta 000-002-01-00001331 - MARLENE MEJIA	0.00	97.38	-545,120.48
4548	23-09-2020	Factura de venta 000-002-01-00001332 - VILMA	0.00	1,215.90	-546,336.38
4550	23-09-2020	Factura de venta 000-002-01-00001333 - Consumidor Final	0.00	6.96	-546,343.34
4553	23-09-2020	Factura de venta 000-002-01-00001334 - Consumidor Final	0.00	34.78	-546,378.12
4558	23-09-2020	Factura de venta 000-002-01-00001325 - PAOLA GAMEZ	0.00	2,400.06	-548,778.18
4560	23-09-2020	Factura de venta 000-002-01-00001335 - Consumidor Final	0.00	26.09	-548,804.27
4563	23-09-2020	Factura de venta 000-002-01-00001336 - Consumidor Final	0.00	78.26	-548,882.53
4568	23-09-2020	Factura de venta 000-002-01-00001337 - Consumidor Final	0.00	17.39	-548,899.92
4571	23-09-2020	Factura de venta 000-002-01-00001338 - Consumidor Final	0.00	73.04	-548,972.96
4574	23-09-2020	Factura de venta 000-002-01-00001339 - Consumidor Final	0.00	43.48	-549,016.44
4577	23-09-2020	Factura de venta 000-002-01-00001340 - Consumidor Final	0.00	8.60	-549,025.04
4580	23-09-2020	Factura de venta 000-002-01-00001341 - Consumidor Final	0.00	46.09	-549,071.13
4583	23-09-2020	Factura de venta 000-002-01-00001342 - ALEX RIVERA	0.00	21.74	-549,092.87
4586	23-09-2020	Factura de venta 000-002-01-00001343 - JOSUE RIVERA	0.00	35.00	-549,127.87
4589	23-09-2020	Factura de venta 000-002-01-00001344 - RENE	0.00	87.01	-549,214.88
4592	23-09-2020	Factura de venta 000-002-01-00001345 - Consumidor Final	0.00	73.04	-549,287.92
4595	23-09-2020	Factura de venta 000-002-01-00001346 - WALTER	0.00	93.92	-549,381.84
4598	23-09-2020	Factura de venta 000-002-01-00001347 - Consumidor Final	0.00	36.53	-549,418.37
4617	24-09-2020	Factura de venta 000-002-01-00001348 - Consumidor Final	0.00	10.43	-549,428.80
4621	24-09-2020	Factura de venta 000-002-01-00001350 - NOE HERNANDEZ	0.00	3,321.80	-552,750.60
4624	24-09-2020	Factura de venta 000-002-01-00001351 - Consumidor Final	0.00	76.52	-552,827.12
4627	24-09-2020	Factura de venta 000-002-01-00001352 - Consumidor Final	0.00	60.87	-552,887.99
4631	24-09-2020	Factura de venta 000-002-01-00001354 - Consumidor Final	0.00	38.26	-552,926.25
4634	24-09-2020	Factura de venta 000-002-01-00001355 - ALEX JOSUE GUITIERREZ	0.00	19.13	-552,945.38
4637	24-09-2020	Factura de venta 000-002-01-00001356 - Consumidor Final	0.00	46.09	-552,991.47
4640	24-09-2020	Factura de venta 000-002-01-00001349 - fredy	0.00	39.13	-553,030.60
4643	24-09-2020	Factura de venta 000-002-01-00001357 - Consumidor Final	0.00	6.09	-553,036.69
4648	24-09-2020	Factura de venta 000-002-01-00001358 - Consumidor Final	0.00	43.48	-553,080.17
			1,028.41	554,108.58	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4651	24-09-2020	Factura de venta 000-002-01-00001359 - Consumidor Final	0.00	121.74	-553,201.91
4654	24-09-2020	Factura de venta 000-002-01-00001360 - NOE HERNANDEZ	0.00	243.60	-553,445.51
4657	24-09-2020	Factura de venta 000-002-01-00001361 - Consumidor Final	0.00	92.18	-553,537.69
4660	24-09-2020	Factura de venta 000-002-01-00001362 - ALBA	0.00	268.69	-553,806.38
4663	24-09-2020	Factura de venta 000-002-01-00001363 - ALBA	0.00	10.43	-553,816.81
4666	24-09-2020	Factura de venta 000-002-01-00001364 - Consumidor Final	0.00	133.92	-553,950.73
4669	24-09-2020	Factura de venta 000-002-01-00001365 - Consumidor Final	0.00	39.13	-553,989.86
4672	24-09-2020	Factura de venta 000-002-01-00001366 - Consumidor Final	0.00	31.32	-554,021.18
4675	24-09-2020	Factura de venta 000-002-01-00001367 - Consumidor Final	0.00	78.26	-554,099.44
4678	24-09-2020	Factura de venta 000-002-01-00001368 - Consumidor Final	0.00	114.78	-554,214.22
4681	24-09-2020	Factura de venta 000-002-01-00001369 - Consumidor Final	0.00	22.62	-554,236.84
4684	24-09-2020	Factura de venta 000-002-01-00001370 - CLAUDIA	0.00	644.88	-554,881.72
4687	24-09-2020	Factura de venta 000-002-01-00001371 - JOSE BU	0.00	265.21	-555,146.93
4690	24-09-2020	Factura de venta 000-002-01-00001373 - Consumidor Final	0.00	69.57	-555,216.50
4693	24-09-2020	Factura de venta 000-002-01-00001372 - Consumidor Final	0.00	20.86	-555,237.36
4696	24-09-2020	Factura de venta 000-002-01-00001374 - JOSE BU	0.00	69.56	-555,306.92
4699	24-09-2020	Factura de venta 000-002-01-00001375 - Consumidor Final	0.00	21.74	-555,328.66
4702	24-09-2020	Factura de venta 000-002-01-00001376 - Consumidor Final	0.00	13.92	-555,342.58
4705	24-09-2020	Factura de venta 000-002-01-00001377 - ZAIRA PINTO LEIVA	0.00	197.05	-555,539.63
4708	24-09-2020	Factura de venta 000-002-01-00001378 - ZAIRA PINTO LEIVA	0.00	17.50	-555,557.13
4712	24-09-2020	Factura de venta 000-002-01-00001380 - Consumidor Final	0.00	168.69	-555,725.82
4715	24-09-2020	Factura de venta 000-002-01-00001381 - CONSTRUCTORA BOHORQUE	0.00	291.09	-556,016.91
4718	24-09-2020	Factura de venta 000-002-01-00001382 - Consumidor Final	0.00	73.04	-556,089.95
4721	24-09-2020	Factura de venta 000-002-01-00001383 - Consumidor Final	0.00	234.78	-556,324.73
4724	24-09-2020	Factura de venta 000-002-01-00001384 - DIELA	0.00	391.30	-556,716.03
4727	24-09-2020	Factura de venta 000-002-01-00001385 - Consumidor Final	0.00	13.92	-556,729.95
4730	24-09-2020	Factura de venta 000-002-01-00001386 - Consumidor Final	0.00	15.65	-556,745.60
4733	24-09-2020	Factura de venta 000-002-01-00001387 - Consumidor Final	0.00	113.04	-556,858.64
4736	24-09-2020	Factura de venta 000-002-01-00001388 - Consumidor Final	0.00	34.80	-556,893.44
4739	24-09-2020	Factura de venta 000-002-01-00001379 - PAOLA GAMEZ	0.00	2,349.56	-559,243.00
4741	24-09-2020	Factura de venta 000-002-01-00001353 - JOSE BATIZ	0.00	1,074.83	-560,317.83
4747	25-09-2020	Factura de venta 000-002-01-00001389 - ANTONIO MUÑOZ	0.00	546.96	-560,864.79
4750	25-09-2020	Factura de venta 000-002-01-00001390 - PAOLA GAMEZ	0.00	43.46	-560,908.25
4752	25-09-2020	Factura de venta 000-002-01-00001391 - Consumidor Final	0.00	36.49	-560,944.74
4755	25-09-2020	Factura de venta 000-002-01-00001392 - ANTONIO CASTELLANO	0.00	52.17	-560,996.91
4758	25-09-2020	Factura de venta 000-002-01-00001393 - Consumidor Final	0.00	6.96	-561,003.87
4761	25-09-2020	Factura de venta 000-002-01-00001394 - Consumidor Final	0.00	86.96	-561,090.83
4764	25-09-2020	Factura de venta 000-002-01-00001395 - Consumidor Final	0.00	8.70	-561,099.53
4767	25-09-2020	Factura de venta 000-002-01-00001396 - DOÑA MERCEDES NUÑEZ	0.00	421.76	-561,521.29
4770	25-09-2020	Factura de venta 000-002-01-00001397 - ARIEL PAZ	0.00	133.04	-561,654.33
4773	25-09-2020	Factura de venta 000-002-01-00001398 - Consumidor Final	0.00	21.74	-561,676.07
4776	25-09-2020	Factura de venta 000-002-01-00001399 - Consumidor Final	0.00	21.75	-561,697.82
4779	25-09-2020	Factura de venta 000-002-01-00001400 - ZAIRA PINTO LEIVA	0.00	442.45	-562,140.27
4783	25-09-2020	Factura de venta 000-002-01-00001401 - Consumidor Final	0.00	10.44	-562,150.71
4786	25-09-2020	Factura de venta 000-002-01-00001402 - JOSE BATIZ	0.00	509.57	-562,660.28
4788	25-09-2020	Factura de venta 000-002-01-00001403 - VILMA	0.00	4,241.87	-566,902.15
4790	25-09-2020	Factura de venta 000-002-01-00001404 - Consumidor Final	0.00	71.32	-566,973.47
4793	25-09-2020	Factura de venta 000-002-01-00001405 - Consumidor Final	0.00	38.26	-567,011.73
4796	25-09-2020	Factura de venta 000-002-01-00001406 - Consumidor Final	0.00	46.09	-567,057.82
			1,028.41	568,086.23	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4799	25-09-2020	Factura de venta 000-002-01-00001407 - VANESA	0.00	182.61	-567,240.43
4802	25-09-2020	Factura de venta 000-002-01-00001408 - Consumidor Final	0.00	6.96	-567,247.39
4805	25-09-2020	Factura de venta 000-002-01-00001409 - JOSE BU	0.00	139.12	-567,386.51
4808	25-09-2020	Factura de venta 000-002-01-00001410 - Consumidor Final	0.00	17.40	-567,403.91
4811	25-09-2020	Factura de venta 000-002-01-00001411 - Consumidor Final	0.00	47.83	-567,451.74
4814	25-09-2020	Factura de venta 000-002-01-00001412 - Consumidor Final	0.00	30.45	-567,482.19
4817	25-09-2020	Factura de venta 000-002-01-00001413 - Consumidor Final	0.00	32.17	-567,514.36
4820	25-09-2020	Factura de venta 000-002-01-00001414 - DIELA	0.00	166.74	-567,681.10
4823	25-09-2020	Factura de venta 000-002-01-00001415 - Consumidor Final	0.00	51.30	-567,732.40
4826	25-09-2020	Factura de venta 000-002-01-00001416 - ELDER PINTO	0.00	39.13	-567,771.53
4833	25-09-2020	Factura de venta 000-002-01-00001417 - Consumidor Final	0.00	379.12	-568,150.65
4836	25-09-2020	Factura de venta 000-002-01-00001418 - Consumidor Final	0.00	36.52	-568,187.17
4839	25-09-2020	Factura de venta 000-002-01-00001419 - Consumidor Final	0.00	43.48	-568,230.65
4842	25-09-2020	Factura de venta 000-002-01-00001420 - Consumidor Final	0.00	117.39	-568,348.04
4845	25-09-2020	Factura de venta 000-002-01-00001421 - Consumidor Final	0.00	73.04	-568,421.08
4848	25-09-2020	Factura de venta 000-002-01-00001422 - Consumidor Final	0.00	6.96	-568,428.04
4851	25-09-2020	Factura de venta 000-002-01-00001423 - Consumidor Final	0.00	214.98	-568,643.02
4854	25-09-2020	Factura de venta 000-002-01-00001424 - Consumidor Final	0.00	6.96	-568,649.98
4857	25-09-2020	Factura de venta 000-002-01-00001425 - Consumidor Final	0.00	46.09	-568,696.07
4860	25-09-2020	Factura de venta 000-002-01-00001426 - LUIS MOTIÑO	0.00	117.39	-568,813.46
4863	25-09-2020	Factura de venta 000-002-01-00001427 - Consumidor Final	0.00	60.00	-568,873.46
4866	25-09-2020	Factura de venta 000-002-01-00001428 - Consumidor Final	0.00	158.52	-569,031.98
4869	25-09-2020	Factura de venta 000-002-01-00001429 - Consumidor Final	0.00	213.07	-569,245.05
4885	26-09-2020	Factura de venta 000-002-01-00001430 - Consumidor Final	0.00	617.41	-569,862.46
4888	26-09-2020	Factura de venta 000-002-01-00001431 - Consumidor Final	0.00	6.96	-569,869.42
4891	26-09-2020	Factura de venta 000-002-01-00001432 - Consumidor Final	0.00	4.35	-569,873.77
4894	26-09-2020	Factura de venta 000-002-01-00001433 - Consumidor Final	0.00	46.09	-569,919.86
4897	26-09-2020	Factura de venta 000-002-01-00001434 - Consumidor Final	0.00	39.13	-569,958.99
4900	26-09-2020	Factura de venta 000-002-01-00001435 - Consumidor Final	0.00	3.48	-569,962.47
4903	26-09-2020	Factura de venta 000-002-01-00001436 - Consumidor Final	0.00	113.04	-570,075.51
4906	26-09-2020	Factura de venta 000-002-01-00001437 - Consumidor Final	0.00	10.44	-570,085.95
4909	26-09-2020	Factura de venta 000-002-01-00001438 - Consumidor Final	0.00	39.13	-570,125.08
4912	26-09-2020	Factura de venta 000-002-01-00001439 - Consumidor Final	0.00	58.26	-570,183.34
4915	26-09-2020	Factura de venta 000-002-01-00001440 - Consumidor Final	0.00	36.52	-570,219.86
4918	26-09-2020	Factura de venta 000-002-01-00001441 - MARCO PAZ	0.00	171.97	-570,391.83
4921	26-09-2020	Factura de venta 000-002-01-00001442 - LEYLA CAROLINA	0.00	95.65	-570,487.48
4924	26-09-2020	Factura de venta 000-002-01-00001443 - Consumidor Final	0.00	202.50	-570,689.98
4927	26-09-2020	Factura de venta 000-002-01-00001444 - Consumidor Final	0.00	169.56	-570,859.54
4930	26-09-2020	Factura de venta 000-002-01-00001445 - Consumidor Final	0.00	15.65	-570,875.19
4933	26-09-2020	Factura de venta 000-002-01-00001446 - Consumidor Final	0.00	10.43	-570,885.62
4936	26-09-2020	Factura de venta 000-002-01-00001447 - ZAIRA PINTO LEIVA	0.00	356.56	-571,242.18
4939	26-09-2020	Factura de venta 000-002-01-00001448 - ZAIRA PINTO LEIVA	0.00	34.78	-571,276.96
4942	26-09-2020	Factura de venta 000-002-01-00001449 - ZAIRA PINTO LEIVA	0.00	130.40	-571,407.36
4945	26-09-2020	Factura de venta 000-002-01-00001450 - ZAIRA PINTO LEIVA	0.00	104.35	-571,511.71
4948	26-09-2020	Factura de venta 000-002-01-00001451 - ZAIRA PINTO LEIVA	0.00	198.24	-571,709.95
4951	26-09-2020	Factura de venta 000-002-01-00001452 - MARIO RIVERA	0.00	478.26	-572,188.21
4954	26-09-2020	Factura de venta 000-002-01-00001453 - Consumidor Final	0.00	111.32	-572,299.53
4957	26-09-2020	Factura de venta 000-002-01-00001454 - Consumidor Final	0.00	21.74	-572,321.27
4960	26-09-2020	Factura de venta 000-002-01-00001455 - JAVIER	0.00	121.74	-572,443.01
			1,028.41	573,471.42	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
4963	26-09-2020	Factura de venta 000-002-01-00001456 - Consumidor Final	0.00	67.80	-572,510.81
4966	26-09-2020	Factura de venta 000-002-01-00001457 - Consumidor Final	0.00	11.30	-572,522.11
4969	26-09-2020	Factura de venta 000-002-01-00001458 - Consumidor Final	0.00	78.26	-572,600.37
4972	26-09-2020	Factura de venta 000-002-01-00001459 - NOE	0.00	155.66	-572,756.03
4977	28-09-2020	Factura de venta 000-002-01-00001460 - DIELA	0.00	104.34	-572,860.37
4980	28-09-2020	Factura de venta 000-002-01-00001461 - Consumidor Final	0.00	73.04	-572,933.41
4984	28-09-2020	Factura de venta 000-002-01-00001462 - Consumidor Final	0.00	82.61	-573,016.02
4987	28-09-2020	Factura de venta 000-002-01-00001463 - NOE HERNANDEZ	0.00	5,717.45	-578,733.47
4991	28-09-2020	Factura de venta 000-002-01-00001465 - MARCO ANTONIO FERNAND	0.00	80.00	-578,813.47
4994	28-09-2020	Factura de venta 000-002-01-00001466 - IGNACIO CABALLERO	0.00	46.09	-578,859.56
4997	28-09-2020	Factura de venta 000-002-01-00001467 - Consumidor Final	0.00	34.78	-578,894.34
5000	28-09-2020	Factura de venta 000-002-01-00001468 - Consumidor Final	0.00	19.13	-578,913.47
5003	28-09-2020	Factura de venta 000-002-01-00001469 - RICARDO	0.00	44.36	-578,957.83
5006	28-09-2020	Factura de venta 000-002-01-00001470 - NOE HERNANDEZ	0.00	586.95	-579,544.78
5008	28-09-2020	Factura de venta 000-002-01-00001471 - Consumidor Final	0.00	0.87	-579,545.65
5011	28-09-2020	Factura de venta 000-002-01-00001472 - Consumidor Final	0.00	104.35	-579,650.00
5014	28-09-2020	Factura de venta 000-002-01-00001473 - Consumidor Final	0.00	9.57	-579,659.57
5017	28-09-2020	Factura de venta 000-002-01-00001474 - MAYNOR GONZALES	0.00	60.87	-579,720.44
5020	28-09-2020	Factura de venta 000-002-01-00001475 - JOSE	0.00	22.62	-579,743.06
5023	28-09-2020	Factura de venta 000-002-01-00001476 - Consumidor Final	0.00	26.09	-579,769.15
5026	28-09-2020	Factura de venta 000-002-01-00001477 - INDUSTRIAS ALVIN	0.00	78.26	-579,847.41
5030	28-09-2020	Factura de venta 000-002-01-00001464 - Consumidor Final	0.00	15.65	-579,863.06
5033	28-09-2020	Factura de venta 000-002-01-00001478 - OSCAR	0.00	72.18	-579,935.24
5036	28-09-2020	Factura de venta 000-002-01-00001479 - MIGUEL LOPEZ	0.00	86.95	-580,022.19
5040	28-09-2020	Factura de venta 000-002-01-00001480 - Consumidor Final	0.00	156.53	-580,178.72
5043	28-09-2020	Factura de venta 000-002-01-00001481 - Consumidor Final	0.00	21.74	-580,200.46
5046	28-09-2020	Factura de venta 000-002-01-00001482 - Consumidor Final	0.00	46.09	-580,246.55
5049	28-09-2020	Factura de venta 000-002-01-00001483 - Consumidor Final	0.00	41.72	-580,288.27
5052	28-09-2020	Factura de venta 000-002-01-00001484 - Consumidor Final	0.00	24.35	-580,312.62
5056	28-09-2020	Factura de venta 000-002-01-00001485 - Consumidor Final	0.00	317.39	-580,630.01
5059	28-09-2020	Factura de venta 000-002-01-00001486 - Consumidor Final	0.00	46.09	-580,676.10
5063	28-09-2020	Factura de venta 000-002-01-00001487 - Consumidor Final	0.00	9.04	-580,685.14
5066	28-09-2020	Factura de venta 000-002-01-00001488 - CANADIAN COMPANY PROT	0.00	53.95	-580,739.09
5069	28-09-2020	Factura de venta 000-002-01-00001489 - CANADIAN COMPANY PROT	0.00	47.83	-580,786.92
5072	28-09-2020	Factura de venta 000-002-01-00001490 - CANADIAN COMPANY PROT	0.00	69.57	-580,856.49
5075	28-09-2020	Factura de venta 000-002-01-00001491 - Consumidor Final	0.00	47.83	-580,904.32
5078	28-09-2020	Factura de venta 000-002-01-00001492 - Consumidor Final	0.00	26.04	-580,930.36
5081	28-09-2020	Factura de venta 000-002-01-00001493 - MAITRO EDIN	0.00	226.08	-581,156.44
5084	28-09-2020	Factura de venta 000-002-01-00001494 - EDIN MAITRO	0.00	113.04	-581,269.48
5087	28-09-2020	Factura de venta 000-002-01-00001495 - Consumidor Final	0.00	39.13	-581,308.61
5090	28-09-2020	Factura de venta 000-002-01-00001496 - TRANSPORTE ESTEBAN CA	0.00	193.06	-581,501.67
5093	28-09-2020	Factura de venta 000-002-01-00001497 - TRANSPORTE ESTEBAN CA	0.00	51.31	-581,552.98
5096	28-09-2020	Factura de venta 000-002-01-00001498 - TRANSPORTE ESTEBAN CA	0.00	47.83	-581,600.81
5099	28-09-2020	Factura de venta 000-002-01-00001499 - TRANSPORTE ESTEBAN CA	0.00	47.83	-581,648.64
5102	28-09-2020	Factura de venta 000-002-01-00001500 - Consumidor Final	0.00	333.05	-581,981.69
5105	28-09-2020	Factura de venta 000-002-01-00001501 - Consumidor Final	0.00	72.20	-582,053.89
5122	29-09-2020	Factura de venta 000-002-01-00001503 - Consumidor Final	0.00	168.67	-582,222.56
5126	29-09-2020	Factura de venta 000-002-01-00001502 - JOSE BATIZ	0.00	8,644.34	-590,866.90
5128	29-09-2020	Factura de venta 000-002-01-00001504 - Consumidor Final	0.00	48.70	-590,915.60
			1,028.41	591,944.01	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5131	29-09-2020	Factura de venta 000-002-01-00001505 - Consumidor Final	0.00	60.87	-590,976.47
5134	29-09-2020	Factura de venta 000-002-01-00001506 - Consumidor Final	0.00	41.74	-591,018.21
5137	29-09-2020	Factura de venta 000-002-01-00001507 - Consumidor Final	0.00	172.17	-591,190.38
5140	29-09-2020	Factura de venta 000-002-01-00001508 - INCCA	0.00	31.32	-591,221.70
5143	29-09-2020	Factura de venta 000-002-01-00001509 - Consumidor Final	0.00	75.65	-591,297.35
5146	29-09-2020	Factura de venta 000-002-01-00001510 - Consumidor Final	0.00	15.65	-591,313.00
5149	29-09-2020	Factura de venta 000-002-01-00001511 - Consumidor Final	0.00	304.35	-591,617.35
5152	29-09-2020	Factura de venta 000-002-01-00001512 - JOEL	0.00	107.83	-591,725.18
5155	29-09-2020	Factura de venta 000-002-01-00001513 - Consumidor Final	0.00	17.39	-591,742.57
5158	29-09-2020	Factura de venta 000-002-01-00001514 - INCAA	0.00	86.96	-591,829.53
5161	29-09-2020	Factura de venta 000-002-01-00001515 - Consumidor Final	0.00	36.52	-591,866.05
5164	29-09-2020	Factura de venta 000-002-01-00001516 - Consumidor Final	0.00	11.91	-591,877.96
5168	29-09-2020	Factura de venta 000-002-01-00001518 - Consumidor Final	0.00	43.48	-591,921.44
5171	29-09-2020	Factura de venta 000-002-01-00001519 - Consumidor Final	0.00	19.14	-591,940.58
5174	29-09-2020	Factura de venta 000-002-01-00001520 - BRENDA CARRASCO	0.00	213.02	-592,153.60
5177	29-09-2020	Factura de venta 000-002-01-00001521 - Consumidor Final	0.00	59.14	-592,212.74
5180	29-09-2020	Factura de venta 000-002-01-00001522 - INDUSTRIAS ALVIN	0.00	96.53	-592,309.27
5183	29-09-2020	Factura de venta 000-002-01-00001523 - MARTA RUIZ	0.00	144.36	-592,453.63
5186	29-09-2020	Factura de venta 000-002-01-00001524 - SERVICIOS MULTIPLES C	0.00	33.05	-592,486.68
5191	29-09-2020	Factura de venta 000-002-01-00001525 - Consumidor Final	0.00	107.82	-592,594.50
5194	29-09-2020	Factura de venta 000-002-01-00001526 - Consumidor Final	0.00	186.96	-592,781.46
5197	29-09-2020	Factura de venta 000-002-01-00001527 - Consumidor Final	0.00	17.39	-592,798.85
5200	29-09-2020	Factura de venta 000-002-01-00001528 - Consumidor Final	0.00	78.26	-592,877.11
5203	29-09-2020	Factura de venta 000-002-01-00001529 - SINATESA S.A.	0.00	78.25	-592,955.36
5206	29-09-2020	Factura de venta 000-002-01-00001530 - JOEL AGUILAR	0.00	80.87	-593,036.23
5209	29-09-2020	Factura de venta 000-002-01-00001531 - Consumidor Final	0.00	350.44	-593,386.67
5212	29-09-2020	Factura de venta 000-002-01-00001532 - Consumidor Final	0.00	46.09	-593,432.76
5215	29-09-2020	Factura de venta 000-002-01-00001533 - Consumidor Final	0.00	48.70	-593,481.46
5219	29-09-2020	Factura de venta 000-002-01-00001534 - Consumidor Final	0.00	182.61	-593,664.07
5222	29-09-2020	Factura de venta 000-002-01-00001535 - Consumidor Final	0.00	86.96	-593,751.03
5229	29-09-2020	Factura de venta 000-002-01-00001536 - Consumidor Final	0.00	36.52	-593,787.55
5232	29-09-2020	Factura de venta 000-002-01-00001537 - VILMA	0.00	836.60	-594,624.15
5234	29-09-2020	Factura de venta 000-002-01-00001538 - Consumidor Final	0.00	71.30	-594,695.45
5237	29-09-2020	Factura de venta 000-002-01-00001539 - Consumidor Final	0.00	130.43	-594,825.88
5240	29-09-2020	Factura de venta 000-002-01-00001540 - Consumidor Final	0.00	13.92	-594,839.80
5243	29-09-2020	Factura de venta 000-002-01-00001541 - Consumidor Final	0.00	130.44	-594,970.24
5246	29-09-2020	Factura de venta 000-002-01-00001542 - Consumidor Final	0.00	8.70	-594,978.94
5249	29-09-2020	Factura de venta 000-002-01-00001543 - Consumidor Final	0.00	13.91	-594,992.85
5252	29-09-2020	Factura de venta 000-002-01-00001544 - Consumidor Final	0.00	8.70	-595,001.55
5255	29-09-2020	Factura de venta 000-002-01-00001545 - PAOLA GAMEZ	0.00	15,020.52	-610,022.07
5257	29-09-2020	Factura de venta 000-002-01-00001546 - PAOLA GAMEZ	0.00	460.87	-610,482.94
5259	29-09-2020	Factura de venta 000-002-01-00001547 - INDUSTRIAL ALDI	0.00	101.74	-610,584.68
5262	29-09-2020	Factura de venta 000-002-01-00001548 - Consumidor Final	0.00	5.22	-610,589.90
5265	29-09-2020	Factura de venta 000-002-01-00001549 - Consumidor Final	0.00	28.70	-610,618.60
5268	29-09-2020	Factura de venta 000-002-01-00001550 - Consumidor Final	0.00	21.74	-610,640.34
5271	29-09-2020	Factura de venta 000-002-01-00001551 - Consumidor Final	0.00	195.66	-610,836.00
5274	29-09-2020	Factura de venta 000-002-01-00001552 - CRISTIAN	0.00	29.57	-610,865.57
5277	29-09-2020	Factura de venta 000-002-01-00001553 - Consumidor Final	0.00	46.09	-610,911.66
5280	29-09-2020	Factura de venta 000-002-01-00001554 - DAVID SANTOS	0.00	266.96	-611,178.62
			1,028.41	612,207.03	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5283	29-09-2020	Factura de venta 000-002-01-00001555 - DIELA	0.00	60.03	-611,238.65
5286	29-09-2020	Factura de venta 000-002-01-00001556 - TRANSPORTE ESTEBAN CA	0.00	86.99	-611,325.64
5289	29-09-2020	Factura de venta 000-002-01-00001557 - VILMA	0.00	1,710.10	-613,035.74
5291	29-09-2020	Factura de venta 000-002-01-00001558 - VILMA	0.00	24.35	-613,060.09
5295	29-09-2020	Factura de venta 000-002-01-00001517 - PAOLA GAMEZ	0.00	1,034.79	-614,094.88
5308	30-09-2020	Factura de venta 000-002-01-00001559 - Consumidor Final	0.00	156.52	-614,251.40
5311	30-09-2020	Factura de venta 000-002-01-00001560 - PAOLA GAMEZ	0.00	113.04	-614,364.44
5313	30-09-2020	Factura de venta 000-002-01-00001561 - Consumidor Final	0.00	78.26	-614,442.70
5316	30-09-2020	Factura de venta 000-002-01-00001562 - Consumidor Final	0.00	27.83	-614,470.53
5319	30-09-2020	Factura de venta 000-002-01-00001563 - Consumidor Final	0.00	95.65	-614,566.18
5322	30-09-2020	Factura de venta 000-002-01-00001564 - Consumidor Final	0.00	69.57	-614,635.75
5325	30-09-2020	Factura de venta 000-002-01-00001565 - Consumidor Final	0.00	56.52	-614,692.27
5328	30-09-2020	Factura de venta 000-002-01-00001566 - HERNAN AYALA	0.00	4,669.50	-619,361.77
5331	30-09-2020	Factura de venta 000-002-01-00001567 - Consumidor Final	0.00	34.78	-619,396.55
5334	30-09-2020	Factura de venta 000-002-01-00001568 - Consumidor Final	0.00	21.74	-619,418.29
5337	30-09-2020	Factura de venta 000-002-01-00001569 - INMOBILIARIA E Y M	0.00	146.92	-619,565.21
5340	30-09-2020	Factura de venta 000-002-01-00001570 - RIGOBERTO	0.00	33.93	-619,599.14
5343	30-09-2020	Factura de venta 000-002-01-00001571 - Consumidor Final	0.00	26.09	-619,625.23
5346	30-09-2020	Factura de venta 000-002-01-00001572 - Consumidor Final	0.00	60.87	-619,686.10
5349	30-09-2020	Factura de venta 000-002-01-00001573 - Consumidor Final	0.00	95.66	-619,781.76
5352	30-09-2020	Factura de venta 000-002-01-00001574 - Consumidor Final	0.00	15.66	-619,797.42
5355	30-09-2020	Factura de venta 000-002-01-00001575 - VANESA	0.00	39.08	-619,836.50
5358	30-09-2020	Factura de venta 000-002-01-00001576 - VANESA	0.00	13.04	-619,849.54
5361	30-09-2020	Factura de venta 000-002-01-00001577 - Consumidor Final	0.00	69.57	-619,919.11
5364	30-09-2020	Factura de venta 000-002-01-00001578 - Consumidor Final	0.00	78.26	-619,997.37
5368	30-09-2020	Factura de venta 000-002-01-00001579 - INDUSTRIAS ALDI	0.00	339.12	-620,336.49
5371	30-09-2020	Factura de venta 000-002-01-00001580 - Consumidor Final	0.00	27.83	-620,364.32
5375	30-09-2020	Factura de venta 000-002-01-00001582 - CMI	0.00	156.52	-620,520.84
5378	30-09-2020	Factura de venta 000-002-01-00001583 - Consumidor Final	0.00	39.13	-620,559.97
5381	30-09-2020	Factura de venta 000-002-01-00001584 - JUAN PABLO CABALLERO	0.00	175.66	-620,735.63
5384	30-09-2020	Factura de venta 000-002-01-00001585 - Consumidor Final	0.00	75.64	-620,811.27
5387	30-09-2020	Factura de venta 000-002-01-00001586 - Consumidor Final	0.00	104.34	-620,915.61
5390	30-09-2020	Factura de venta 000-002-01-00001587 - Consumidor Final	0.00	33.90	-620,949.51
5393	30-09-2020	Factura de venta 000-002-01-00001588 - Consumidor Final	0.00	19.13	-620,968.64
5397	30-09-2020	Factura de venta 000-002-01-00001581 - ALEXIS GUTIERREZ	0.00	7,574.02	-628,542.66
5399	30-09-2020	Factura de venta 000-002-01-00001589 - Consumidor Final	0.00	108.70	-628,651.36
5415	30-09-2020	Factura de venta 000-002-01-00001590 - Consumidor Final	0.00	43.48	-628,694.84
5418	30-09-2020	Factura de venta 000-002-01-00001591 - JORGE	0.00	55.67	-628,750.51
5421	30-09-2020	Factura de venta 000-002-01-00001592 - NOE HERNANDEZ	0.00	3,599.96	-632,350.47
5424	30-09-2020	Factura de venta 000-002-01-00001593 - ISAAC	0.00	39.00	-632,389.47
5427	30-09-2020	Factura de venta 000-002-01-00001594 - Consumidor Final	0.00	39.14	-632,428.61
5430	30-09-2020	Factura de venta 000-002-01-00001595 - Consumidor Final	0.00	10.43	-632,439.04
5433	30-09-2020	Factura de venta 000-002-01-00001596 - Consumidor Final	0.00	66.96	-632,506.00
5436	30-09-2020	Factura de venta 000-002-01-00001597 - Consumidor Final	0.00	45.22	-632,551.22
5439	30-09-2020	Factura de venta 000-002-01-00001598 - NOE HERNANDEZ	0.00	65.22	-632,616.44
5442	30-09-2020	Factura de venta 000-002-01-00001599 - Consumidor Final	0.00	8.70	-632,625.14
5445	30-09-2020	Factura de venta 000-002-01-00001600 - Consumidor Final	0.00	31.29	-632,656.43
5448	30-09-2020	Factura de venta 000-002-01-00001601 - Consumidor Final	0.00	22.61	-632,679.04
5451	30-09-2020	Factura de venta 000-002-01-00001602 - Consumidor Final	0.00	26.09	-632,705.13
			1,028.41	633,733.54	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5454	30-09-2020	Factura de venta 000-002-01-00001603 - Consumidor Final	0.00	60.87	-632,766.00
5457	30-09-2020	Factura de venta 000-002-01-00001604 - Consumidor Final	0.00	17.39	-632,783.39
5460	30-09-2020	Factura de venta 000-002-01-00001605 - Consumidor Final	0.00	21.74	-632,805.13
5463	30-09-2020	Factura de venta 000-002-01-00001606 - Consumidor Final	0.00	104.34	-632,909.47
5471	30-09-2020	Factura de venta 000-002-01-00001607 - PAOLA GAMEZ	0.00	8,551.60	-641,461.07
5492	01-10-2020	Factura de venta 000-002-01-00001608 - Consumidor Final	0.00	108.70	-641,569.77
5495	01-10-2020	Factura de venta 000-002-01-00001609 - Consumidor Final	0.00	122.61	-641,692.38
5498	01-10-2020	Factura de venta 000-002-01-00001610 - Consumidor Final	0.00	86.96	-641,779.34
5501	01-10-2020	Factura de venta 000-002-01-00001611 - Consumidor Final	0.00	52.18	-641,831.52
5504	01-10-2020	Factura de venta 000-002-01-00001612 - Consumidor Final	0.00	2.60	-641,834.12
5507	01-10-2020	Factura de venta 000-002-01-00001613 - Consumidor Final	0.00	86.96	-641,921.08
5510	01-10-2020	Factura de venta 000-002-01-00001614 - Consumidor Final	0.00	12.18	-641,933.26
5513	01-10-2020	Factura de venta 000-002-01-00001615 - Consumidor Final	0.00	86.96	-642,020.22
5516	01-10-2020	Factura de venta 000-002-01-00001616 - Consumidor Final	0.00	104.35	-642,124.57
5519	01-10-2020	Factura de venta 000-002-01-00001617 - Consumidor Final	0.00	34.78	-642,159.35
5522	01-10-2020	Factura de venta 000-002-01-00001618 - Consumidor Final	0.00	19.13	-642,178.48
5525	01-10-2020	Factura de venta 000-002-01-00001619 - javier	0.00	29.57	-642,208.05
5528	01-10-2020	Factura de venta 000-002-01-00001620 - Consumidor Final	0.00	478.31	-642,686.36
5531	01-10-2020	Factura de venta 000-002-01-00001621 - CONSERTEC	0.00	6.96	-642,693.32
5534	01-10-2020	Factura de venta 000-002-01-00001622 - Consumidor Final	0.00	31.29	-642,724.61
5537	01-10-2020	Factura de venta 000-002-01-00001623 - Consumidor Final	0.00	46.01	-642,770.62
5540	01-10-2020	Factura de venta 000-002-01-00001624 - INVERSIONES DISAN	0.00	66.98	-642,837.60
5545	01-10-2020	Factura de venta 000-002-01-00001625 - Consumidor Final	0.00	52.17	-642,889.77
5548	01-10-2020	Factura de venta 000-002-01-00001626 - Consumidor Final	0.00	47.83	-642,937.60
5551	01-10-2020	Factura de venta 000-002-01-00001627 - Consumidor Final	0.00	6.96	-642,944.56
5554	01-10-2020	Factura de venta 000-002-01-00001628 - Consumidor Final	0.00	46.95	-642,991.51
5557	01-10-2020	Factura de venta 000-002-01-00001629 - PERLA PINEDA	0.00	226.14	-643,217.65
5560	01-10-2020	Factura de venta 000-002-01-00001630 - CONSERTEC	0.00	95.65	-643,313.30
5563	01-10-2020	Factura de venta 000-002-01-00001631 - Consumidor Final	0.00	21.74	-643,335.04
5566	01-10-2020	Factura de venta 000-002-01-00001632 - RICARDO GONZALES	0.00	86.96	-643,422.00
5569	01-10-2020	Factura de venta 000-002-01-00001633 - ZAIRA PINTO LEIVA	0.00	972.22	-644,394.22
5572	01-10-2020	Factura de venta 000-002-01-00001634 - RUTH MERY MURILLO ERA	0.00	1,921.74	-646,315.96
5575	01-10-2020	Factura de venta 000-002-01-00001635 - Consumidor Final	0.00	43.48	-646,359.44
5578	01-10-2020	Factura de venta 000-002-01-00001636 - Consumidor Final	0.00	6.96	-646,366.40
5581	01-10-2020	Factura de venta 000-002-01-00001637 - PAOLA GAMEZ	0.00	2,509.21	-648,875.61
5605	02-10-2020	Factura de venta 000-002-01-00001638 - PAOLA GAMEZ	0.00	106.09	-648,981.70
5607	02-10-2020	Factura de venta 000-002-01-00001639 - SERVICIOS MULTIPLES C	0.00	66.96	-649,048.66
5610	02-10-2020	Factura de venta 000-002-01-00001640 - Consumidor Final	0.00	104.35	-649,153.01
5613	02-10-2020	Factura de venta 000-002-01-00001641 - Consumidor Final	0.00	19.13	-649,172.14
5616	02-10-2020	Factura de venta 000-002-01-00001642 - CLAUDIA	0.00	469.56	-649,641.70
5619	02-10-2020	Factura de venta 000-002-01-00001643 - Consumidor Final	0.00	39.13	-649,680.83
5622	02-10-2020	Factura de venta 000-002-01-00001644 - MOSAICO	0.00	78.26	-649,759.09
5625	02-10-2020	Factura de venta 000-002-01-00001645 - Consumidor Final	0.00	10.43	-649,769.52
5628	02-10-2020	Factura de venta 000-002-01-00001646 - TRANSPORTE ESTEBAN CA	0.00	80.00	-649,849.52
5631	02-10-2020	Factura de venta 000-002-01-00001647 - RENE FERNANDEZ	0.00	462.51	-650,312.03
5635	02-10-2020	Factura de venta 000-002-01-00001648 - Consumidor Final	0.00	57.38	-650,369.41
5638	02-10-2020	Factura de venta 000-002-01-00001649 - Consumidor Final	0.00	182.40	-650,551.81
5641	02-10-2020	Factura de venta 000-002-01-00001650 - Consumidor Final	0.00	2.61	-650,554.42
5644	02-10-2020	Factura de venta 000-002-01-00001651 - Consumidor Final	0.00	15.65	-650,570.07
			1,028.41	651,598.48	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5647	02-10-2020	Factura de venta 000-002-01-00001652 - EMILIA	0.00	226.09	-650,796.16
5650	02-10-2020	Factura de venta 000-002-01-00001653 - COMIDAS ESPECIALIZADA	0.00	234.77	-651,030.93
5653	02-10-2020	Factura de venta 000-002-01-00001654 - Consumidor Final	0.00	60.86	-651,091.79
5656	02-10-2020	Factura de venta 000-002-01-00001655 - Consumidor Final	0.00	24.35	-651,116.14
5659	02-10-2020	Factura de venta 000-002-01-00001656 - CREATIVE PUBLICIDAD	0.00	675.64	-651,791.78
5662	02-10-2020	Nota de Credito de 000-002-01-00000511 (ventas) - PAOLA GAME	2,509.21	0.00	-649,282.57
5664	02-10-2020	Factura de venta 000-002-01-00001657 - Consumidor Final	0.00	65.22	-649,347.79
5667	02-10-2020	Nota de Credito de 000-002-01-00000512 (ventas) - PAOLA GAME	106.09	0.00	-649,241.70
5669	02-10-2020	Factura de venta 000-002-01-00001658 - ROGELIO HERNANDEZ	0.00	81.74	-649,323.44
5672	02-10-2020	Factura de venta 000-002-01-00001659 - PAOLA GAMEZ	0.00	4,102.31	-653,425.75
5674	02-10-2020	Factura de venta 000-002-01-00001660 - Consumidor Final	0.00	60.87	-653,486.62
5677	02-10-2020	Factura de venta 000-002-01-00001661 - Consumidor Final	0.00	160.87	-653,647.49
5680	02-10-2020	Factura de venta 000-002-01-00001662 - Consumidor Final	0.00	47.83	-653,695.32
5683	02-10-2020	Factura de venta 000-002-01-00001663 - Consumidor Final	0.00	27.83	-653,723.15
5686	02-10-2020	Factura de venta 000-002-01-00001664 - Consumidor Final	0.00	15.66	-653,738.81
5689	02-10-2020	Factura de venta 000-002-01-00001665 - Consumidor Final	0.00	469.56	-654,208.37
5692	02-10-2020	Factura de venta 000-002-01-00001666 - Consumidor Final	0.00	15.65	-654,224.02
5697	02-10-2020	Factura de venta 000-002-01-00001667 - Consumidor Final	0.00	6.09	-654,230.11
5702	02-10-2020	Factura de venta 000-002-01-00001668 - Consumidor Final	0.00	26.09	-654,256.20
5707	02-10-2020	Factura de venta 000-002-01-00001669 - PAOLA GAMEZ	0.00	5,441.84	-659,698.04
5709	02-10-2020	Factura de venta 000-002-01-00001670 - PAOLA GAMEZ	0.00	458.26	-660,156.30
5713	03-10-2020	Factura de venta 000-002-01-00001671 - Consumidor Final	0.00	100.00	-660,256.30
5716	03-10-2020	Factura de venta 000-002-01-00001672 - Consumidor Final	0.00	53.92	-660,310.22
5721	03-10-2020	Factura de venta 000-002-01-00001673 - MIGUEL SIERRA	0.00	114.78	-660,425.00
5724	03-10-2020	Factura de venta 000-002-01-00001674 - BLANCA	0.00	95.64	-660,520.64
5727	03-10-2020	Factura de venta 000-002-01-00001675 - RAMIRO AYALA	0.00	182.52	-660,703.16
5730	03-10-2020	Factura de venta 000-002-01-00001676 - Consumidor Final	0.00	121.74	-660,824.90
5733	03-10-2020	Factura de venta 000-002-01-00001677 - Consumidor Final	0.00	169.57	-660,994.47
5737	03-10-2020	Factura de venta 000-002-01-00001678 - Consumidor Final	0.00	11.31	-661,005.78
5740	03-10-2020	Factura de venta 000-002-01-00001679 - CEMULCO	0.00	434.91	-661,440.69
5743	03-10-2020	Factura de venta 000-002-01-00001680 - Consumidor Final	0.00	4.35	-661,445.04
5746	03-10-2020	Factura de venta 000-002-01-00001681 - Consumidor Final	0.00	66.95	-661,511.99
5749	03-10-2020	Factura de venta 000-002-01-00001682 - Consumidor Final	0.00	47.83	-661,559.82
5752	03-10-2020	Factura de venta 000-002-01-00001683 - Consumidor Final	0.00	20.00	-661,579.82
5755	03-10-2020	Factura de venta 000-002-01-00001684 - NELSON	0.00	317.42	-661,897.24
5758	03-10-2020	Factura de venta 000-002-01-00001685 - Consumidor Final	0.00	60.87	-661,958.11
5761	03-10-2020	Factura de venta 000-002-01-00001686 - Consumidor Final	0.00	67.82	-662,025.93
5764	03-10-2020	Factura de venta 000-002-01-00001687 - Consumidor Final	0.00	46.87	-662,072.80
5767	03-10-2020	Factura de venta 000-002-01-00001688 - Consumidor Final	0.00	104.35	-662,177.15
5770	03-10-2020	Factura de venta 000-002-01-00001689 - Consumidor Final	0.00	10.43	-662,187.58
5773	03-10-2020	Factura de venta 000-002-01-00001690 - Consumidor Final	0.00	98.26	-662,285.84
5776	03-10-2020	Factura de venta 000-002-01-00001691 - Consumidor Final	0.00	45.22	-662,331.06
5781	03-10-2020	Factura de venta 000-002-01-00001692 - PAOLA GAMEZ	0.00	828.52	-663,159.58
5783	03-10-2020	Factura de venta 000-002-01-00001693 - Consumidor Final	0.00	8.70	-663,168.28
5786	03-10-2020	Factura de venta 000-002-01-00001694 - Consumidor Final	0.00	60.87	-663,229.15
5791	03-10-2020	Factura de venta 000-002-01-00001695 - VANESA	0.00	2,660.94	-665,890.09
5794	03-10-2020	Factura de venta 000-002-01-00001696 - Consumidor Final	0.00	62.61	-665,952.70
5801	05-10-2020	Factura de venta 000-002-01-00001697 - Consumidor Final	0.00	37.70	-665,990.40
5804	05-10-2020	Factura de venta 000-002-01-00001698 - HERNAN AYALA	0.00	1,760.08	-667,750.48
			3,643.71	671,394.19	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5807	05-10-2020	Factura de venta 000-002-01-00001699 - Consumidor Final	0.00	174.00	-667,924.48
5810	05-10-2020	Factura de venta 000-002-01-00001700 - NOE HERNANDEZ	0.00	62.64	-667,987.12
5813	05-10-2020	Factura de venta 000-002-01-00001701 - Consumidor Final	0.00	39.13	-668,026.25
5816	05-10-2020	Factura de venta 000-002-01-00001702 - Consumidor Final	0.00	313.04	-668,339.29
5819	05-10-2020	Factura de venta 000-002-01-00001703 - BEATRIZ	0.00	39.13	-668,378.42
5822	05-10-2020	Factura de venta 000-002-01-00001704 - CREATIVE PUBLICIDAD	0.00	610.05	-668,988.47
5829	05-10-2020	Factura de venta 000-002-01-00001705 - Consumidor Final	0.00	469.56	-669,458.03
5834	05-10-2020	Factura de venta 000-002-01-00001706 - ALEXIS GUTIERREZ	0.00	3,130.40	-672,588.43
5837	05-10-2020	Factura de venta 000-002-01-00001707 - ASTRID SERRANO	0.00	2,969.69	-675,558.12
5840	05-10-2020	Factura de venta 000-002-01-00001708 - Consumidor Final	0.00	43.48	-675,601.60
5846	05-10-2020	Factura de venta 000-002-01-00001709 - GERSON	0.00	20.88	-675,622.48
5849	05-10-2020	Factura de venta 000-002-01-00001710 - Consumidor Final	0.00	31.32	-675,653.80
5853	05-10-2020	Factura de venta 000-002-01-00001711 - Consumidor Final	0.00	139.13	-675,792.93
5856	05-10-2020	Factura de venta 000-002-01-00001712 - Consumidor Final	0.00	34.78	-675,827.71
5861	05-10-2020	Factura de venta 000-002-01-00001713 - Consumidor Final	0.00	36.52	-675,864.23
5866	05-10-2020	Factura de venta 000-002-01-00001714 - Consumidor Final	0.00	3.48	-675,867.71
5869	05-10-2020	Factura de venta 000-002-01-00001715 - CREATIVE PUBLICIDAD	0.00	113.00	-675,980.71
5872	05-10-2020	Factura de venta 000-002-01-00001716 - ELSA SAMORAN	0.00	107.83	-676,088.54
5875	05-10-2020	Factura de venta 000-002-01-00001717 - Consumidor Final	0.00	26.09	-676,114.63
5878	05-10-2020	Factura de venta 000-002-01-00001718 - FREDY OSMAN	0.00	86.80	-676,201.43
5883	05-10-2020	Factura de venta 000-002-01-00001719 - ANA MEMBREÑO	0.00	41.76	-676,243.19
5886	05-10-2020	Factura de venta 000-002-01-00001720 - JOSE	0.00	2,517.45	-678,760.64
5889	05-10-2020	Factura de venta 000-002-01-00001721 - NOE HERNANDEZ	0.00	1,695.70	-680,456.34
5891	05-10-2020	Factura de venta 000-002-01-00001722 - Consumidor Final	0.00	17.39	-680,473.73
5894	05-10-2020	Factura de venta 000-002-01-00001723 - Consumidor Final	0.00	43.48	-680,517.21
5897	05-10-2020	Factura de venta 000-002-01-00001724 - Consumidor Final	0.00	47.82	-680,565.03
5900	05-10-2020	Factura de venta 000-002-01-00001725 - Consumidor Final	0.00	65.22	-680,630.25
5903	05-10-2020	Factura de venta 000-002-01-00001726 - ROGELIO HERNANDEZ	0.00	78.26	-680,708.51
5906	05-10-2020	Factura de venta 000-002-01-00001727 - Consumidor Final	0.00	165.22	-680,873.73
5909	05-10-2020	Factura de venta 000-002-01-00001728 - Consumidor Final	0.00	92.18	-680,965.91
5912	05-10-2020	Factura de venta 000-002-01-00001729 - Consumidor Final	0.00	13.04	-680,978.95
5915	05-10-2020	Factura de venta 000-002-01-00001730 - PAOLA GAMEZ	0.00	10,851.23	-691,830.18
5919	06-10-2020	Factura de venta 000-002-01-00001731 - CONSTRUCTORA BOHORQUE	0.00	93.90	-691,924.08
5922	06-10-2020	Factura de venta 000-002-01-00001732 - CONSTRUCTORA BOHORQUE	0.00	217.39	-692,141.47
5926	06-10-2020	Factura de venta 000-002-01-00001733 - SERVICIOS AGE0	0.00	52.17	-692,193.64
5929	06-10-2020	Factura de venta 000-002-01-00001734 - Consumidor Final	0.00	19.13	-692,212.77
5932	06-10-2020	Factura de venta 000-002-01-00001735 - Consumidor Final	0.00	5.16	-692,217.93
5935	06-10-2020	Factura de venta 000-002-01-00001736 - Consumidor Final	0.00	165.22	-692,383.15
5938	06-10-2020	Factura de venta 000-002-01-00001737 - Consumidor Final	0.00	10.44	-692,393.59
5941	06-10-2020	Factura de venta 000-002-01-00001738 - Consumidor Final	0.00	79.13	-692,472.72
5944	06-10-2020	Factura de venta 000-002-01-00001739 - Consumidor Final	0.00	86.96	-692,559.68
5947	06-10-2020	Factura de venta 000-002-01-00001740 - Consumidor Final	0.00	46.95	-692,606.63
5950	06-10-2020	Factura de venta 000-002-01-00001741 - NOE HERNANDEZ	0.00	2,347.80	-694,954.43
5955	06-10-2020	Factura de venta 000-002-01-00001742 - Consumidor Final	0.00	156.52	-695,110.95
5958	06-10-2020	Factura de venta 000-002-01-00001743 - Consumidor Final	0.00	191.30	-695,302.25
5961	06-10-2020	Factura de venta 000-002-01-00001744 - Consumidor Final	0.00	17.40	-695,319.65
5964	06-10-2020	Factura de venta 000-002-01-00001745 - Consumidor Final	0.00	53.91	-695,373.56
5967	06-10-2020	Factura de venta 000-002-01-00001746 - Consumidor Final	0.00	15.65	-695,389.21
5970	06-10-2020	Factura de venta 000-002-01-00001747 - BRAYAN	0.00	22.60	-695,411.81
			3,643.71	699,055.52	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
5973	06-10-2020	Factura de venta 000-002-01-00001748 - Consumidor Final	0.00	31.30	-695,443.11
5976	06-10-2020	Factura de venta 000-002-01-00001749 - Consumidor Final	0.00	31.30	-695,474.41
5979	06-10-2020	Factura de venta 000-002-01-00001750 - Consumidor Final	0.00	44.33	-695,518.74
5982	06-10-2020	Factura de venta 000-002-01-00001751 - Consumidor Final	0.00	43.40	-695,562.14
5985	06-10-2020	Factura de venta 000-002-01-00001752 - COMSICA	0.00	51.32	-695,613.46
5988	06-10-2020	Factura de venta 000-002-01-00001753 - MUEBLES ALMA	0.00	243.48	-695,856.94
5995	06-10-2020	Factura de venta 000-002-01-00001754 - EDEL MIRA	0.00	7,421.78	-703,278.72
5998	06-10-2020	Factura de venta 000-002-01-00001755 - Consumidor Final	0.00	34.78	-703,313.50
6001	06-10-2020	Factura de venta 000-002-01-00001756 - JUAN RAMON	0.00	130.43	-703,443.93
6004	06-10-2020	Factura de venta 000-002-01-00001757 - Consumidor Final	0.00	24.32	-703,468.25
6007	06-10-2020	Factura de venta 000-002-01-00001758 - Consumidor Final	0.00	39.13	-703,507.38
6010	06-10-2020	Factura de venta 000-002-01-00001759 - Consumidor Final	0.00	156.52	-703,663.90
6013	06-10-2020	Factura de venta 000-002-01-00001760 - Consumidor Final	0.00	47.83	-703,711.73
6016	06-10-2020	Factura de venta 000-002-01-00001761 - Consumidor Final	0.00	9.57	-703,721.30
6021	06-10-2020	Factura de venta 000-002-01-00001762 - CREATIVE PUBLICIDAD	0.00	129.00	-703,850.30
6024	06-10-2020	Factura de venta 000-002-01-00001763 - RIGOBERTO RODRIGUEZ	0.00	88.70	-703,939.00
6027	06-10-2020	Factura de venta 000-002-01-00001764 - Consumidor Final	0.00	20.88	-703,959.88
6030	06-10-2020	Factura de venta 000-002-01-00001765 - Consumidor Final	0.00	24.35	-703,984.23
6039	06-10-2020	Factura de venta 000-002-01-00001766 - CAROLINA GAMEZ	0.00	15,995.41	-719,979.64
6050	07-10-2020	Factura de venta 000-002-01-00001767 - Consumidor Final	0.00	31.32	-720,010.96
6054	07-10-2020	Factura de venta 000-002-01-00001768 - RIGOBERTO RODRIGUEZ	0.00	88.70	-720,099.66
6057	07-10-2020	Factura de venta 000-002-01-00001769 - Consumidor Final	0.00	21.74	-720,121.40
6060	07-10-2020	Factura de venta 000-002-01-00001770 - Consumidor Final	0.00	26.09	-720,147.49
6063	07-10-2020	Factura de venta 000-002-01-00001772 - CYNTHIA DEL CID	0.00	86.96	-720,234.45
6066	07-10-2020	Factura de venta 000-002-01-00001771 - Consumidor Final	0.00	29.57	-720,264.02
6069	07-10-2020	Factura de venta 000-002-01-00001773 - GUILLERMO	0.00	4,233.04	-724,497.06
6072	07-10-2020	Factura de venta 000-002-01-00001774 - Consumidor Final	0.00	12.90	-724,509.96
6075	07-10-2020	Factura de venta 000-002-01-00001775 - SERMAC TECNICOS EN LI	0.00	195.75	-724,705.71
6078	07-10-2020	Factura de venta 000-002-01-00001776 - Consumidor Final	0.00	35.66	-724,741.37
6083	07-10-2020	Factura de venta 000-002-01-00001777 - Consumidor Final	0.00	62.61	-724,803.98
6090	07-10-2020	Factura de venta 000-002-01-00001778 - Consumidor Final	0.00	15.65	-724,819.63
6093	07-10-2020	Factura de venta 000-002-01-00001779 - Consumidor Final	0.00	31.30	-724,850.93
6096	07-10-2020	Factura de venta 000-002-01-00001780 - JUAN CARLOS	0.00	54.81	-724,905.74
6099	07-10-2020	Factura de venta 000-002-01-00001781 - Consumidor Final	0.00	17.39	-724,923.13
6102	07-10-2020	Factura de venta 000-002-01-00001782 - Consumidor Final	0.00	17.39	-724,940.52
6105	07-10-2020	Factura de venta 000-002-01-00001783 - CREATIVE PUBLICIDAD	0.00	150.00	-725,090.52
6108	07-10-2020	Factura de venta 000-002-01-00001784 - Consumidor Final	0.00	2.80	-725,093.32
6111	07-10-2020	Factura de venta 000-002-01-00001785 - Consumidor Final	0.00	43.40	-725,136.72
6114	07-10-2020	Factura de venta 000-002-01-00001786 - Consumidor Final	0.00	21.74	-725,158.46
6117	07-10-2020	Factura de venta 000-002-01-00001787 - Consumidor Final	0.00	44.35	-725,202.81
6120	07-10-2020	Factura de venta 000-002-01-00001788 - Consumidor Final	0.00	7.80	-725,210.61
6123	07-10-2020	Factura de venta 000-002-01-00001790 - Consumidor Final	0.00	98.28	-725,308.89
6125	07-10-2020	Factura de venta 000-002-01-00001791 - Consumidor Final	0.00	8.70	-725,317.59
6127	07-10-2020	Factura de venta 000-002-01-00001792 - Consumidor Final	0.00	36.52	-725,354.11
6129	07-10-2020	Factura de venta 000-002-01-00001793 - Consumidor Final	0.00	51.31	-725,405.42
6135	07-10-2020	Factura de venta 000-002-01-00001789 - Consumidor Final	0.00	313.04	-725,718.46
6138	07-10-2020	Factura de venta 000-002-01-00001794 - Consumidor Final	0.00	60.87	-725,779.33
6141	07-10-2020	Factura de venta 000-002-01-00001795 - JESUS ANTONIO	0.00	217.40	-725,996.73
6146	07-10-2020	Factura de venta 000-002-01-00001796 - ALFREDO HERNANDEZ	0.00	24.50	-726,021.23
			3,643.71	729,664.94	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6149	07-10-2020	Factura de venta 000-002-01-00001797 - MARVIN PORTILLO	0.00	137.40	-726,158.63
6152	07-10-2020	Factura de venta 000-002-01-00001798 - PAOLA GAMEZ	0.00	18,144.45	-744,303.08
6155	07-10-2020	Factura de venta 000-002-01-00001799 - PAOLA GAMEZ	0.00	800.00	-745,103.08
6158	07-10-2020	Factura de venta 000-002-01-00001800 - LONE FOODS	0.00	26.09	-745,129.17
6175	08-10-2020	Factura de venta 000-002-01-00001802 - NOE HERNANDEZ	0.00	132.18	-745,261.35
6178	08-10-2020	Factura de venta 000-002-01-00001803 - Consumidor Final	0.00	20.86	-745,282.21
6181	08-10-2020	Factura de venta 000-002-01-00001804 - Consumidor Final	0.00	13.04	-745,295.25
6184	08-10-2020	Factura de venta 000-002-01-00001805 - Consumidor Final	0.00	34.80	-745,330.05
6187	08-10-2020	Factura de venta 000-002-01-00001806 - JOSUE RIVERA	0.00	78.30	-745,408.35
6190	08-10-2020	Factura de venta 000-002-01-00001807 - JOSUE RIVERA	0.00	27.83	-745,436.18
6193	08-10-2020	Factura de venta 000-002-01-00001808 - Consumidor Final	0.00	24.35	-745,460.53
6196	08-10-2020	Factura de venta 000-002-01-00001809 - Consumidor Final	0.00	86.96	-745,547.49
6199	08-10-2020	Factura de venta 000-002-01-00001810 - MAURICIO REYES	0.00	187.04	-745,734.53
6202	08-10-2020	Factura de venta 000-002-01-00001811 - JOSUE RIVERA	0.00	27.83	-745,762.36
6205	08-10-2020	Factura de venta 000-002-01-00001812 - WIDOW CANALES	0.00	1,008.70	-746,771.06
6208	08-10-2020	Factura de venta 000-002-01-00001813 - Consumidor Final	0.00	15.66	-746,786.72
6211	08-10-2020	Factura de venta 000-002-01-00001814 - Consumidor Final	0.00	8.70	-746,795.42
6214	08-10-2020	Factura de venta 000-002-01-00001815 - Consumidor Final	0.00	47.83	-746,843.25
6217	08-10-2020	Factura de venta 000-002-01-00001816 - Consumidor Final	0.00	10.44	-746,853.69
6220	08-10-2020	Factura de venta 000-002-01-00001817 - JOSUE RIVERA	0.00	78.25	-746,931.94
6223	08-10-2020	Factura de venta 000-002-01-00001818 - DANILO VALLE	0.00	169.57	-747,101.51
6226	08-10-2020	Factura de venta 000-002-01-00001820 - NOE HERNANDEZ	0.00	220.88	-747,322.39
6228	08-10-2020	Factura de venta 000-002-01-00001819 - Consumidor Final	0.00	53.91	-747,376.30
6231	08-10-2020	Factura de venta 000-002-01-00001821 - Consumidor Final	0.00	21.74	-747,398.04
6234	08-10-2020	Factura de venta 000-002-01-00001822 - Consumidor Final	0.00	5.22	-747,403.26
6237	08-10-2020	Factura de venta 000-002-01-00001823 - Consumidor Final	0.00	46.09	-747,449.35
6240	08-10-2020	Factura de venta 000-002-01-00001824 - Consumidor Final	0.00	31.26	-747,480.61
6243	08-10-2020	Factura de venta 000-002-01-00001825 - Consumidor Final	0.00	204.34	-747,684.95
6246	08-10-2020	Factura de venta 000-002-01-00001826 - Consumidor Final	0.00	5.22	-747,690.17
6249	08-10-2020	Factura de venta 000-002-01-00001827 - Consumidor Final	0.00	15.65	-747,705.82
6252	08-10-2020	Factura de venta 000-002-01-00001828 - Consumidor Final	0.00	74.78	-747,780.60
6255	08-10-2020	Factura de venta 000-002-01-00001829 - Consumidor Final	0.00	90.46	-747,871.06
6272	09-10-2020	Factura de venta 000-002-01-00001830 - NOE HERNANDEZ	0.00	8,052.28	-755,923.34
6275	09-10-2020	Factura de venta 000-002-01-00001831 - Consumidor Final	0.00	73.04	-755,996.38
6278	09-10-2020	Factura de venta 000-002-01-00001832 - Consumidor Final	0.00	84.35	-756,080.73
6281	09-10-2020	Factura de venta 000-002-01-00001833 - Consumidor Final	0.00	63.50	-756,144.23
6284	09-10-2020	Factura de venta 000-002-01-00001834 - Consumidor Final	0.00	17.39	-756,161.62
6287	09-10-2020	Factura de venta 000-002-01-00001835 - ALEXIS GUTIERREZ	0.00	1,780.86	-757,942.48
6289	09-10-2020	Factura de venta 000-002-01-00001836 - Consumidor Final	0.00	113.04	-758,055.52
6292	09-10-2020	Factura de venta 000-002-01-00001837 - PROCASA	0.00	271.30	-758,326.82
6295	09-10-2020	Factura de venta 000-002-01-00001838 - PROCASA	0.00	499.21	-758,826.03
6298	09-10-2020	Factura de venta 000-002-01-00001839 - Consumidor Final	0.00	3.48	-758,829.51
6301	09-10-2020	Factura de venta 000-002-01-00001840 - JOSUE RIVERA	0.00	253.06	-759,082.57
6304	09-10-2020	Factura de venta 000-002-01-00001841 - Consumidor Final	0.00	34.78	-759,117.35
6307	09-10-2020	Factura de venta 000-002-01-00001842 - Consumidor Final	0.00	6.08	-759,123.43
6310	09-10-2020	Factura de venta 000-002-01-00001843 - Consumidor Final	0.00	6.96	-759,130.39
6313	09-10-2020	Factura de venta 000-002-01-00001844 - GLORIA	0.00	1,460.85	-760,591.24
6316	09-10-2020	Factura de venta 000-002-01-00001845 - Consumidor Final	0.00	213.06	-760,804.30
6319	09-10-2020	Factura de venta 000-002-01-00001846 - Consumidor Final	0.00	47.83	-760,852.13
			3,643.71	764,495.84	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6322	09-10-2020	Factura de venta 000-002-01-00001847 - Consumidor Final	0.00	83.52	-760,935.65
6325	09-10-2020	Factura de venta 000-002-01-00001848 - Consumidor Final	0.00	17.50	-760,953.15
6328	09-10-2020	Factura de venta 000-002-01-00001849 - Consumidor Final	0.00	26.10	-760,979.25
6331	09-10-2020	Factura de venta 000-002-01-00001850 - Consumidor Final	0.00	46.09	-761,025.34
6338	09-10-2020	Factura de venta 000-002-01-00001851 - EDIN	0.00	1,956.55	-762,981.89
6344	09-10-2020	Factura de venta 000-002-01-00001852 - Consumidor Final	0.00	92.18	-763,074.07
6349	09-10-2020	Factura de venta 000-002-01-00001853 - Consumidor Final	0.00	107.48	-763,181.55
6352	09-10-2020	Factura de venta 000-002-01-00001854 - Consumidor Final	0.00	7.83	-763,189.38
6355	09-10-2020	Factura de venta 000-002-01-00001855 - GERSON	0.00	347.82	-763,537.20
6358	09-10-2020	Factura de venta 000-002-01-00001856 - Consumidor Final	0.00	27.83	-763,565.03
6361	09-10-2020	Factura de venta 000-002-01-00001857 - Consumidor Final	0.00	52.17	-763,617.20
6364	09-10-2020	Nota de Credito de 000-002-01-00000513 (ventas) - EDEL MIRA	7,421.78	0.00	-756,195.42
6369	09-10-2020	Factura de venta 000-002-01-00001858 - ELDER MIRA	0.00	6,540.04	-762,735.46
6372	09-10-2020	Factura de venta 000-002-01-00001859 - Consumidor Final	0.00	64.26	-762,799.72
6375	09-10-2020	Factura de venta 000-002-01-00001860 - Consumidor Final	0.00	26.09	-762,825.81
6378	09-10-2020	Factura de venta 000-002-01-00001861 - Consumidor Final	0.00	10.40	-762,836.21
6381	09-10-2020	Factura de venta 000-002-01-00001862 - CREATIVE PUBLICIDAD	0.00	553.02	-763,389.23
6384	09-10-2020	Factura de venta 000-002-01-00001863 - Consumidor Final	0.00	29.57	-763,418.80
6387	09-10-2020	Factura de venta 000-002-01-00001864 - PAOLA GAMEZ	0.00	3,804.38	-767,223.18
6397	10-10-2020	Factura de venta 000-002-01-00001865 - Consumidor Final	0.00	74.78	-767,297.96
6400	10-10-2020	Factura de venta 000-002-01-00001866 - Consumidor Final	0.00	194.86	-767,492.82
6403	10-10-2020	Factura de venta 000-002-01-00001867 - Consumidor Final	0.00	417.40	-767,910.22
6406	10-10-2020	Factura de venta 000-002-01-00001868 - Consumidor Final	0.00	104.35	-768,014.57
6409	10-10-2020	Factura de venta 000-002-01-00001869 - Consumidor Final	0.00	86.49	-768,101.06
6412	10-10-2020	Factura de venta 000-002-01-00001870 - Consumidor Final	0.00	174.00	-768,275.06
6415	10-10-2020	Factura de venta 000-002-01-00001871 - Consumidor Final	0.00	98.29	-768,373.35
6418	10-10-2020	Factura de venta 000-002-01-00001872 - OSCAR DANILO	0.00	93.93	-768,467.28
6421	10-10-2020	Factura de venta 000-002-01-00001873 - Consumidor Final	0.00	15.65	-768,482.93
6425	10-10-2020	Factura de venta 000-002-01-00001874 - Consumidor Final	0.00	445.22	-768,928.15
6428	10-10-2020	Factura de venta 000-002-01-00001875 - Consumidor Final	0.00	124.37	-769,052.52
6431	10-10-2020	Factura de venta 000-002-01-00001876 - Consumidor Final	0.00	113.04	-769,165.56
6434	10-10-2020	Factura de venta 000-002-01-00001877 - Consumidor Final	0.00	130.43	-769,295.99
6437	10-10-2020	Factura de venta 000-002-01-00001878 - Consumidor Final	0.00	30.77	-769,326.76
6440	10-10-2020	Factura de venta 000-002-01-00001879 - EDGARDO	0.00	123.48	-769,450.24
6443	10-10-2020	Factura de venta 000-002-01-00001880 - PAOLA GAMEZ	0.00	23,132.15	-792,582.39
6446	10-10-2020	Factura de venta 000-002-01-00001881 - PAOLA GAMEZ	0.00	597.39	-793,179.78
6448	10-10-2020	Factura de venta 000-002-01-00001882 - Consumidor Final	0.00	79.15	-793,258.93
6451	10-10-2020	Factura de venta 000-002-01-00001883 - Consumidor Final	0.00	274.78	-793,533.71
6454	10-10-2020	Factura de venta 000-002-01-00001884 - Consumidor Final	0.00	41.50	-793,575.21
6457	10-10-2020	Factura de venta 000-002-01-00001885 - Consumidor Final	0.00	24.35	-793,599.56
6460	10-10-2020	Factura de venta 000-002-01-00001886 - Consumidor Final	0.00	26.09	-793,625.65
6463	12-10-2020	Factura de venta 000-002-01-00001887 - INCCA	0.00	55.64	-793,681.29
6466	12-10-2020	Factura de venta 000-002-01-00001888 - ELIVAR	0.00	46.09	-793,727.38
6469	12-10-2020	Factura de venta 000-002-01-00001889 - Consumidor Final	0.00	119.03	-793,846.41
6472	12-10-2020	Factura de venta 000-002-01-00001890 - CONATLA	0.00	313.04	-794,159.45
6475	12-10-2020	Factura de venta 000-002-01-00001891 - CONATLA	0.00	81.75	-794,241.20
6480	12-10-2020	Factura de venta 000-002-01-00001892 - Consumidor Final	0.00	99.15	-794,340.35
6483	12-10-2020	Factura de venta 000-002-01-00001893 - Consumidor Final	0.00	78.26	-794,418.61
6486	12-10-2020	Factura de venta 000-002-01-00001894 - Consumidor Final	0.00	126.96	-794,545.57
			11,065.49	805,611.06	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6489	12-10-2020	Factura de venta 000-002-01-00001895 - Consumidor Final	0.00	13.92	-794,559.49
6492	12-10-2020	Factura de venta 000-002-01-00001896 - Consumidor Final	0.00	21.74	-794,581.23
6495	12-10-2020	Factura de venta 000-002-01-00001897 - Consumidor Final	0.00	47.83	-794,629.06
6498	12-10-2020	Factura de venta 000-002-01-00001898 - Consumidor Final	0.00	13.04	-794,642.10
6501	12-10-2020	Factura de venta 000-002-01-00001899 - Consumidor Final	0.00	267.83	-794,909.93
6504	12-10-2020	Factura de venta 000-002-01-00001900 - Consumidor Final	0.00	69.57	-794,979.50
6507	12-10-2020	Factura de venta 000-002-01-00001901 - Consumidor Final	0.00	6.96	-794,986.46
6510	12-10-2020	Factura de venta 000-002-01-00001902 - COSPROBELL	0.00	248.69	-795,235.15
6513	12-10-2020	Factura de venta 000-002-01-00001903 - Consumidor Final	0.00	73.05	-795,308.20
6516	12-10-2020	Factura de venta 000-002-01-00001904 - Consumidor Final	0.00	139.13	-795,447.33
6523	12-10-2020	Factura de venta 000-002-01-00001905 - ALEXIS GUTIERREZ	0.00	6,614.86	-802,062.19
6525	12-10-2020	Factura de venta 000-002-01-00001906 - Consumidor Final	0.00	67.30	-802,129.49
6529	12-10-2020	Factura de venta 000-002-01-00001908 - Consumidor Final	0.00	27.83	-802,157.32
6532	12-10-2020	Factura de venta 000-002-01-00001909 - Consumidor Final	0.00	46.09	-802,203.41
6535	12-10-2020	Factura de venta 000-002-01-00001910 - Consumidor Final	0.00	4.52	-802,207.93
6538	12-10-2020	Factura de venta 000-002-01-00001911 - LONE FOODS	0.00	555.66	-802,763.59
6541	12-10-2020	Factura de venta 000-002-01-00001912 - Consumidor Final	0.00	4,669.50	-807,433.09
6544	12-10-2020	Factura de venta 000-002-01-00001913 - Consumidor Final	0.00	47.83	-807,480.92
6547	12-10-2020	Factura de venta 000-002-01-00001914 - Consumidor Final	0.00	15.65	-807,496.57
6550	12-10-2020	Factura de venta 000-002-01-00001915 - Consumidor Final	0.00	43.48	-807,540.05
6557	12-10-2020	Factura de venta 000-002-01-00001916 - Consumidor Final	0.00	216.52	-807,756.57
6560	12-10-2020	Factura de venta 000-002-01-00001917 - Consumidor Final	0.00	60.86	-807,817.43
6563	12-10-2020	Factura de venta 000-002-01-00001918 - PAOLA GAMEZ	0.00	3,270.41	-811,087.84
6565	12-10-2020	Factura de venta 000-002-01-00001919 - PAOLA GAMEZ	0.00	26,460.71	-837,548.55
6581	13-10-2020	Factura de venta 000-002-01-00001920 - Consumidor Final	0.00	228.71	-837,777.26
6585	13-10-2020	Factura de venta 000-002-01-00001921 - Consumidor Final	0.00	6.96	-837,784.22
6588	13-10-2020	Factura de venta 000-002-01-00001922 - Consumidor Final	0.00	80.90	-837,865.12
6591	13-10-2020	Factura de venta 000-002-01-00001923 - NOE HERNANDEZ	0.00	152.18	-838,017.30
6594	13-10-2020	Factura de venta 000-002-01-00001924 - Consumidor Final	0.00	46.09	-838,063.39
6597	13-10-2020	Factura de venta 000-002-01-00001925 - Consumidor Final	0.00	24.35	-838,087.74
6600	13-10-2020	Factura de venta 000-002-01-00001926 - Consumidor Final	0.00	313.04	-838,400.78
6603	13-10-2020	Factura de venta 000-002-01-00001927 - Consumidor Final	0.00	217.37	-838,618.15
6606	13-10-2020	Factura de venta 000-002-01-00001928 - Consumidor Final	0.00	201.74	-838,819.89
6613	13-10-2020	Factura de venta 000-002-01-00001929 - Consumidor Final	0.00	31.30	-838,851.19
6616	13-10-2020	Factura de venta 000-002-01-00001930 - Consumidor Final	0.00	82.61	-838,933.80
6619	13-10-2020	Factura de venta 000-002-01-00001931 - Consumidor Final	0.00	27.48	-838,961.28
6622	13-10-2020	Factura de venta 000-002-01-00001932 - Consumidor Final	0.00	69.57	-839,030.85
6625	13-10-2020	Factura de venta 000-002-01-00001933 - Consumidor Final	0.00	38.26	-839,069.11
6628	13-10-2020	Factura de venta 000-002-01-00001934 - Consumidor Final	0.00	43.48	-839,112.59
6631	13-10-2020	Factura de venta 000-002-01-00001935 - Consumidor Final	0.00	240.00	-839,352.59
6634	13-10-2020	Factura de venta 000-002-01-00001936 - Consumidor Final	0.00	52.17	-839,404.76
6637	13-10-2020	Factura de venta 000-002-01-00001937 - Consumidor Final	0.00	25.80	-839,430.56
6640	13-10-2020	Factura de venta 000-002-01-00001938 - ALEJANDRO	0.00	260.87	-839,691.43
6643	13-10-2020	Factura de venta 000-002-01-00001939 - Consumidor Final	0.00	23.49	-839,714.92
6646	13-10-2020	Factura de venta 000-002-01-00001940 - Consumidor Final	0.00	38.26	-839,753.18
6649	13-10-2020	Factura de venta 000-002-01-00001941 - NOE HERNANDEZ	0.00	97.01	-839,850.19
6654	13-10-2020	Factura de venta 000-002-01-00001942 - Consumidor Final	0.00	26.09	-839,876.28
6659	13-10-2020	Factura de venta 000-002-01-00001943 - Consumidor Final	0.00	66.24	-839,942.52
6662	13-10-2020	Factura de venta 000-002-01-00001944 - PAOLA GAMEZ	0.00	11,843.50	-851,786.02
			11,065.49	862,851.51	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6665	13-10-2020	Factura de venta 000-002-01-00001945 - Consumidor Final	0.00	47.83	-851,833.85
6668	13-10-2020	Factura de venta 000-002-01-00001946 - Consumidor Final	0.00	6.09	-851,839.94
6671	13-10-2020	Factura de venta 000-002-01-00001947 - Consumidor Final	0.00	162.58	-852,002.52
6674	13-10-2020	Factura de venta 000-002-01-00001948 - Consumidor Final	0.00	3.48	-852,006.00
6677	13-10-2020	Factura de venta 000-002-01-00001949 - Consumidor Final	0.00	8.70	-852,014.70
6680	13-10-2020	Factura de venta 000-002-01-00001950 - PAOLA GAMEZ	0.00	3,872.18	-855,886.88
6682	13-10-2020	Factura de venta 000-002-01-00001951 - Consumidor Final	0.00	133.92	-856,020.80
6685	13-10-2020	Factura de venta 000-002-01-00001952 - PAOLA GAMEZ	0.00	292.17	-856,312.97
6688	13-10-2020	Factura de venta 000-002-01-00001953 - PAOLA GAMEZ	0.00	108.70	-856,421.67
6690	13-10-2020	Factura de venta 000-002-01-00001954 - Consumidor Final	0.00	10.44	-856,432.11
6693	13-10-2020	Factura de venta 000-002-01-00001955 - CAROLINA GAMEZ	0.00	117.39	-856,549.50
6698	13-10-2020	Factura de venta 000-002-01-00001956 - Consumidor Final	0.00	42.63	-856,592.13
6701	13-10-2020	Factura de venta 000-002-01-00001957 - NOE HERNANDEZ	0.00	153.92	-856,746.05
6704	13-10-2020	Factura de venta 000-002-01-00001958 - Consumidor Final	0.00	113.04	-856,859.09
6712	14-10-2020	Factura de venta 000-002-01-00001959 - Consumidor Final	0.00	15.65	-856,874.74
6715	14-10-2020	Nota de Credito de 000-002-01-00000514 (ventas) - CAROLINA G	117.39	0.00	-856,757.35
6719	14-10-2020	Factura de venta 000-002-01-00001960 - Consumidor Final	0.00	31.30	-856,788.65
6722	14-10-2020	Factura de venta 000-002-01-00001961 - INCATESA	0.00	585.23	-857,373.88
6725	14-10-2020	Factura de venta 000-002-01-00001962 - Consumidor Final	0.00	20.01	-857,393.89
6728	14-10-2020	Factura de venta 000-002-01-00001963 - Consumidor Final	0.00	53.04	-857,446.93
6731	14-10-2020	Factura de venta 000-002-01-00001964 - JARDINERIA EL ORNAMEN	0.00	306.09	-857,753.02
6734	14-10-2020	Factura de venta 000-002-01-00001965 - GLORIA VASQUEZ	0.00	647.83	-858,400.85
6737	14-10-2020	Factura de venta 000-002-01-00001966 - Consumidor Final	0.00	93.90	-858,494.75
6740	14-10-2020	Factura de venta 000-002-01-00001967 - Consumidor Final	0.00	19.50	-858,514.25
6743	14-10-2020	Factura de venta 000-002-01-00001968 - Consumidor Final	0.00	78.26	-858,592.51
6748	14-10-2020	Factura de venta 000-002-01-00001969 - Consumidor Final	0.00	10.43	-858,602.94
6752	14-10-2020	Factura de venta 000-002-01-00001970 - CARLOS ORTEGA	0.00	346.09	-858,949.03
6756	14-10-2020	Factura de venta 000-002-01-00001971 - NOE HERNANDEZ	0.00	3,539.20	-862,488.23
6759	14-10-2020	Factura de venta 000-002-01-00001972 - Consumidor Final	0.00	21.74	-862,509.97
6762	14-10-2020	Factura de venta 000-002-01-00001973 - Consumidor Final	0.00	27.64	-862,537.61
6767	14-10-2020	Factura de venta 000-002-01-00001974 - Consumidor Final	0.00	52.20	-862,589.81
6778	14-10-2020	Factura de venta 000-002-01-00001975 - Consumidor Final	0.00	39.14	-862,628.95
6781	14-10-2020	Factura de venta 000-002-01-00001976 - Consumidor Final	0.00	52.17	-862,681.12
6784	14-10-2020	Factura de venta 000-002-01-00001977 - Consumidor Final	0.00	43.49	-862,724.61
6787	14-10-2020	Factura de venta 000-002-01-00001978 - Consumidor Final	0.00	46.09	-862,770.70
6790	14-10-2020	Factura de venta 000-002-01-00001979 - Consumidor Final	0.00	11.29	-862,781.99
6793	14-10-2020	Factura de venta 000-002-01-00001980 - CAROLINA GAMEZ	0.00	7,295.80	-870,077.79
6795	14-10-2020	Factura de venta 000-002-01-00001981 - PAOLA GAMEZ	0.00	703.38	-870,781.17
6797	15-10-2020	Factura de venta 000-002-01-00001982 - Consumidor Final	0.00	87.84	-870,869.01
6800	15-10-2020	Factura de venta 000-002-01-00001983 - Consumidor Final	0.00	118.25	-870,987.26
6803	15-10-2020	Factura de venta 000-002-01-00001984 - INCATESA	0.00	49.57	-871,036.83
6806	15-10-2020	Factura de venta 000-002-01-00001985 - INCATESA	0.00	75.66	-871,112.49
6809	15-10-2020	Factura de venta 000-002-01-00001986 - Consumidor Final	0.00	10.44	-871,122.93
6812	15-10-2020	Factura de venta 000-002-01-00001987 - Consumidor Final	0.00	156.52	-871,279.45
6815	15-10-2020	Factura de venta 000-002-01-00001988 - Consumidor Final	0.00	6.96	-871,286.41
6818	15-10-2020	Factura de venta 000-002-01-00001989 - Consumidor Final	0.00	3,217.36	-874,503.77
6827	15-10-2020	Factura de venta 000-002-01-00001990 - Consumidor Final	0.00	65.22	-874,568.99
6830	15-10-2020	Factura de venta 000-002-01-00001991 - Consumidor Final	0.00	15.65	-874,584.64
6833	15-10-2020	Factura de venta 000-002-01-00001992 - Consumidor Final	0.00	26.10	-874,610.74
			11,182.88	885,793.62	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
6836	15-10-2020	Factura de venta 000-002-01-00001993 - Consumidor Final	0.00	73.91	-874,684.65
6839	15-10-2020	Factura de venta 000-002-01-00001994 - Consumidor Final	0.00	29.57	-874,714.22
6842	15-10-2020	Factura de venta 000-002-01-00001995 - LUIS SANABRIA	0.00	191.30	-874,905.52
6845	15-10-2020	Factura de venta 000-002-01-00001996 - NOE HERNANDEZ	0.00	543.54	-875,449.06
6850	15-10-2020	Factura de venta 000-002-01-00001998 - INCATESA	0.00	508.71	-875,957.77
6853	15-10-2020	Factura de venta 000-002-01-00001999 - Consumidor Final	0.00	7.83	-875,965.60
6856	15-10-2020	Factura de venta 000-002-01-00001997 - DON JOSE	0.00	1,043.50	-877,009.10
6859	15-10-2020	Factura de venta 000-002-01-00002000 - Consumidor Final	0.00	10.44	-877,019.54
6862	15-10-2020	Factura de venta 000-002-01-00002001 - RICARDO	0.00	26.96	-877,046.50
6865	15-10-2020	Factura de venta 000-002-01-00002002 - Consumidor Final	0.00	24.35	-877,070.85
6868	15-10-2020	Factura de venta 000-002-01-00002003 - Consumidor Final	0.00	43.75	-877,114.60
6871	15-10-2020	Factura de venta 000-002-01-00002004 - Consumidor Final	0.00	156.52	-877,271.12
6874	15-10-2020	Factura de venta 000-002-01-00002005 - Consumidor Final	0.00	82.47	-877,353.59
6877	15-10-2020	Factura de venta 000-002-01-00002006 - Consumidor Final	0.00	104.35	-877,457.94
6880	15-10-2020	Factura de venta 000-002-01-00002007 - Consumidor Final	0.00	26.09	-877,484.03
6883	15-10-2020	Factura de venta 000-002-01-00002008 - Consumidor Final	0.00	121.74	-877,605.77
6886	15-10-2020	Factura de venta 000-002-01-00002009 - Consumidor Final	0.00	47.83	-877,653.60
6889	15-10-2020	Factura de venta 000-002-01-00002011 - Consumidor Final	0.00	23.49	-877,677.09
6892	15-10-2020	Factura de venta 000-002-01-00002010 - Consumidor Final	0.00	13.92	-877,691.01
6895	15-10-2020	Factura de venta 000-002-01-00002012 - Consumidor Final	0.00	82.61	-877,773.62
6898	15-10-2020	Factura de venta 000-002-01-00002013 - Consumidor Final	0.00	133.05	-877,906.67
6901	15-10-2020	Factura de venta 000-002-01-00002014 - Consumidor Final	0.00	220.01	-878,126.68
6904	15-10-2020	Factura de venta 000-002-01-00002015 - Consumidor Final	0.00	60.87	-878,187.55
6907	15-10-2020	Factura de venta 000-002-01-00002016 - Consumidor Final	0.00	121.74	-878,309.29
6910	15-10-2020	Factura de venta 000-002-01-00002017 - Consumidor Final	0.00	13.04	-878,322.33
6913	15-10-2020	Factura de venta 000-002-01-00002018 - PAOLA GAMEZ	0.00	1,507.59	-879,829.92
6915	15-10-2020	Factura de venta 000-002-01-00002019 - PAOLA GAMEZ	0.00	460.87	-880,290.79
6917	15-10-2020	Factura de venta 000-002-01-00002020 - PAOLA GAMEZ	0.00	4,217.40	-884,508.19
6937	16-10-2020	Factura de venta 000-002-01-00002021 - Consumidor Final	0.00	26.09	-884,534.28
6940	16-10-2020	Factura de venta 000-002-01-00002022 - Consumidor Final	0.00	20.00	-884,554.28
6943	16-10-2020	Factura de venta 000-002-01-00002023 - noe hernandez	0.00	1,797.35	-886,351.63
6946	16-10-2020	Factura de venta 000-002-01-00002024 - Consumidor Final	0.00	36.52	-886,388.15
6949	16-10-2020	Factura de venta 000-002-01-00002025 - Consumidor Final	0.00	36.52	-886,424.67
6952	16-10-2020	Factura de venta 000-002-01-00002026 - Consumidor Final	0.00	309.81	-886,734.48
6955	16-10-2020	Factura de venta 000-002-01-00002027 - Consumidor Final	0.00	46.09	-886,780.57
6958	16-10-2020	Factura de venta 000-002-01-00002028 - Consumidor Final	0.00	10.43	-886,791.00
6961	16-10-2020	Factura de venta 000-002-01-00002030 - Consumidor Final	0.00	78.20	-886,869.20
6964	16-10-2020	Factura de venta 000-002-01-00002031 - LA CONQUISTA	0.00	83.49	-886,952.69
6967	16-10-2020	Factura de venta 000-002-01-00002032 - LA CONQUISTA	0.00	13.04	-886,965.73
6974	16-10-2020	Factura de venta 000-002-01-00002033 - LA CONQUISTA	0.00	49.56	-887,015.29
6977	16-10-2020	Factura de venta 000-002-01-00002034 - Consumidor Final	0.00	26.09	-887,041.38
6980	16-10-2020	Factura de venta 000-002-01-00002035 - Consumidor Final	0.00	9.72	-887,051.10
6983	16-10-2020	Factura de venta 000-002-01-00002036 - Consumidor Final	0.00	13.04	-887,064.14
6986	16-10-2020	Factura de venta 000-002-01-00002037 - Consumidor Final	0.00	13.04	-887,077.18
6989	16-10-2020	Factura de venta 000-002-01-00002029 - Consumidor Final	0.00	43.48	-887,120.66
6992	16-10-2020	Factura de venta 000-002-01-00002038 - Consumidor Final	0.00	52.17	-887,172.83
6995	16-10-2020	Factura de venta 000-002-01-00002039 - Consumidor Final	0.00	165.07	-887,337.90
6998	16-10-2020	Factura de venta 000-002-01-00002040 - Consumidor Final	0.00	13.04	-887,350.94
7001	16-10-2020	Factura de venta 000-002-01-00002041 - ALFREDO HERNDEZ	0.00	130.45	-887,481.39
			11,182.88	898,664.27	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7004	16-10-2020	Factura de venta 000-002-01-00002042 - Consumidor Final	0.00	3.48	-887,484.87
7007	16-10-2020	Factura de venta 000-002-01-00002043 - Consumidor Final	0.00	40.00	-887,524.87
7010	16-10-2020	Factura de venta 000-002-01-00002044 - SINDY RAPALO	0.00	10.44	-887,535.31
7013	16-10-2020	Factura de venta 000-002-01-00002045 - Consumidor Final	0.00	13.05	-887,548.36
7016	16-10-2020	Factura de venta 000-002-01-00002046 - Consumidor Final	0.00	39.13	-887,587.49
7019	16-10-2020	Factura de venta 000-002-01-00002047 - Consumidor Final	0.00	100.00	-887,687.49
7022	16-10-2020	Factura de venta 000-002-01-00002048 - Consumidor Final	0.00	52.17	-887,739.66
7025	16-10-2020	Factura de venta 000-002-01-00002049 - Consumidor Final	0.00	73.91	-887,813.57
7028	16-10-2020	Factura de venta 000-002-01-00002050 - Consumidor Final	0.00	81.74	-887,895.31
7031	16-10-2020	Factura de venta 000-002-01-00002051 - Consumidor Final	0.00	17.39	-887,912.70
7041	17-10-2020	Factura de venta 000-002-01-00002052 - Consumidor Final	0.00	8.60	-887,921.30
7044	17-10-2020	Factura de venta 000-002-01-00002053 - Consumidor Final	0.00	34.78	-887,956.08
7047	17-10-2020	Factura de venta 000-002-01-00002054 - Consumidor Final	0.00	78.26	-888,034.34
7050	17-10-2020	Factura de venta 000-002-01-00002055 - Consumidor Final	0.00	161.74	-888,196.08
7053	17-10-2020	Factura de venta 000-002-01-00002056 - Consumidor Final	0.00	21.74	-888,217.82
7056	17-10-2020	Factura de venta 000-002-01-00002057 - Consumidor Final	0.00	97.40	-888,315.22
7059	17-10-2020	Factura de venta 000-002-01-00002058 - Consumidor Final	0.00	55.66	-888,370.88
7062	17-10-2020	Factura de venta 000-002-01-00002059 - Consumidor Final	0.00	123.48	-888,494.36
7065	17-10-2020	Factura de venta 000-002-01-00002060 - Consumidor Final	0.00	8.60	-888,502.96
7068	17-10-2020	Factura de venta 000-002-01-00002061 - Consumidor Final	0.00	41.74	-888,544.70
7071	17-10-2020	Factura de venta 000-002-01-00002062 - Consumidor Final	0.00	113.92	-888,658.62
7074	17-10-2020	Factura de venta 000-002-01-00002063 - Consumidor Final	0.00	8.70	-888,667.32
7077	17-10-2020	Factura de venta 000-002-01-00002064 - Consumidor Final	0.00	74.78	-888,742.10
7080	17-10-2020	Factura de venta 000-002-01-00002065 - Consumidor Final	0.00	239.98	-888,982.08
7083	17-10-2020	Factura de venta 000-002-01-00002066 - Consumidor Final	0.00	19.10	-889,001.18
7086	17-10-2020	Factura de venta 000-002-01-00002067 - Consumidor Final	0.00	82.61	-889,083.79
7089	17-10-2020	Factura de venta 000-002-01-00002068 - Consumidor Final	0.00	86.95	-889,170.74
7094	19-10-2020	Factura de venta 000-002-01-00002069 - Consumidor Final	0.00	236.52	-889,407.26
7097	19-10-2020	Factura de venta 000-002-01-00002070 - PAOLA GAMEZ	0.00	5,295.59	-894,702.85
7099	19-10-2020	Factura de venta 000-002-01-00002071 - PAOLA GAMEZ	0.00	176.52	-894,879.37
7101	19-10-2020	Factura de venta 000-002-01-00002072 - Consumidor Final	0.00	45.00	-894,924.37
7104	19-10-2020	Factura de venta 000-002-01-00002073 - Consumidor Final	0.00	295.66	-895,220.03
7107	19-10-2020	Factura de venta 000-002-01-00002074 - CONSERTEC	0.00	257.57	-895,477.60
7110	19-10-2020	Factura de venta 000-002-01-00002075 - CONSERTEC	0.00	408.70	-895,886.30
7113	19-10-2020	Factura de venta 000-002-01-00002076 - EDGARDO HERNANDEZ	0.00	300.00	-896,186.30
7116	19-10-2020	Factura de venta 000-002-01-00002077 - NOE HERNANDEZ	0.00	252.17	-896,438.47
7119	19-10-2020	Factura de venta 000-002-01-00002078 - Consumidor Final	0.00	86.96	-896,525.43
7124	19-10-2020	Factura de venta 000-002-01-00002079 - Consumidor Final	0.00	62.61	-896,588.04
7127	19-10-2020	Factura de venta 000-002-01-00002080 - Consumidor Final	0.00	36.53	-896,624.57
7130	19-10-2020	Factura de venta 000-002-01-00002081 - Consumidor Final	0.00	73.91	-896,698.48
7133	19-10-2020	Factura de venta 000-002-01-00002082 - INCATESA	0.00	39.13	-896,737.61
7136	19-10-2020	Factura de venta 000-002-01-00002083 - Consumidor Final	0.00	40.87	-896,778.48
7139	19-10-2020	Factura de venta 000-002-01-00002084 - Consumidor Final	0.00	23.48	-896,801.96
7142	19-10-2020	Factura de venta 000-002-01-00002085 - Consumidor Final	0.00	8.70	-896,810.66
7145	19-10-2020	Factura de venta 000-002-01-00002086 - Consumidor Final	0.00	46.09	-896,856.75
7148	19-10-2020	Factura de venta 000-002-01-00002087 - Consumidor Final	0.00	126.07	-896,982.82
7151	19-10-2020	Factura de venta 000-002-01-00002088 - Consumidor Final	0.00	95.65	-897,078.47
7154	19-10-2020	Factura de venta 000-002-01-00002089 - Consumidor Final	0.00	6.10	-897,084.57
7157	19-10-2020	Factura de venta 000-002-01-00002090 - Consumidor Final	0.00	41.72	-897,126.29
			11,182.88	908,309.17	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7160	19-10-2020	Factura de venta 000-002-01-00002091 - Consumidor Final	0.00	53.91	-897,180.20
7163	19-10-2020	Factura de venta 000-002-01-00002092 - Consumidor Final	0.00	31.30	-897,211.50
7166	19-10-2020	Factura de venta 000-002-01-00002093 - Consumidor Final	0.00	10.44	-897,221.94
7169	19-10-2020	Factura de venta 000-002-01-00002094 - Consumidor Final	0.00	47.83	-897,269.77
7172	19-10-2020	Factura de venta 000-002-01-00002095 - Consumidor Final	0.00	169.57	-897,439.34
7175	19-10-2020	Factura de venta 000-002-01-00002096 - Consumidor Final	0.00	8.70	-897,448.04
7178	19-10-2020	Factura de venta 000-002-01-00002097 - Consumidor Final	0.00	148.70	-897,596.74
7181	19-10-2020	Factura de venta 000-002-01-00002098 - Consumidor Final	0.00	47.83	-897,644.57
7188	19-10-2020	Factura de venta 000-002-01-00002099 - Consumidor Final	0.00	4,671.00	-902,315.57
7191	19-10-2020	Factura de venta 000-002-01-00002100 - Consumidor Final	0.00	15.65	-902,331.22
7194	19-10-2020	Factura de venta 000-002-01-00002101 - Consumidor Final	0.00	27.84	-902,359.06
7197	19-10-2020	Factura de venta 000-002-01-00002102 - CAROLINA GAMEZ	0.00	7,826.00	-910,185.06
7199	19-10-2020	Factura de venta 000-002-01-00002103 - NOE HERNANDEZ	0.00	563.50	-910,748.56
7202	19-10-2020	Factura de venta 000-002-01-00002104 - Consumidor Final	0.00	78.26	-910,826.82
7213	20-10-2020	Factura de venta 000-002-01-00002105 - Consumidor Final	0.00	156.52	-910,983.34
7216	20-10-2020	Factura de venta 000-002-01-00002106 - Consumidor Final	0.00	443.49	-911,426.83
7219	20-10-2020	Factura de venta 000-002-01-00002107 - Consumidor Final	0.00	417.39	-911,844.22
7222	20-10-2020	Factura de venta 000-002-01-00002108 - Consumidor Final	0.00	5.22	-911,849.44
7227	20-10-2020	Factura de venta 000-002-01-00002109 - Consumidor Final	0.00	73.91	-911,923.35
7230	20-10-2020	Factura de venta 000-002-01-00002110 - Consumidor Final	0.00	51.28	-911,974.63
7233	20-10-2020	Factura de venta 000-002-01-00002111 - Consumidor Final	0.00	71.30	-912,045.93
7236	20-10-2020	Factura de venta 000-002-01-00002112 - Consumidor Final	0.00	67.80	-912,113.73
7239	20-10-2020	Factura de venta 000-002-01-00002113 - Consumidor Final	0.00	73.91	-912,187.64
7242	20-10-2020	Factura de venta 000-002-01-00002114 - Consumidor Final	0.00	188.65	-912,376.29
7245	20-10-2020	Factura de venta 000-002-01-00002115 - Consumidor Final	0.00	120.00	-912,496.29
7248	20-10-2020	Factura de venta 000-002-01-00002116 - Consumidor Final	0.00	65.22	-912,561.51
7251	20-10-2020	Factura de venta 000-002-01-00002117 - CAROLINA GAMEZ	0.00	2,195.70	-914,757.21
7253	20-10-2020	Factura de venta 000-002-01-00002118 - CANADIAN COMPANY PROT	0.00	17.50	-914,774.71
7256	20-10-2020	Factura de venta 000-002-01-00002119 - Consumidor Final	0.00	95.66	-914,870.37
7259	20-10-2020	Factura de venta 000-002-01-00002120 - Consumidor Final	0.00	56.52	-914,926.89
7262	20-10-2020	Factura de venta 000-002-01-00002121 - Consumidor Final	0.00	21.74	-914,948.63
7265	20-10-2020	Factura de venta 000-002-01-00002122 - Consumidor Final	0.00	346.10	-915,294.73
7268	20-10-2020	Factura de venta 000-002-01-00002123 - Consumidor Final	0.00	121.74	-915,416.47
7271	20-10-2020	Factura de venta 000-002-01-00002124 - Consumidor Final	0.00	47.83	-915,464.30
7275	20-10-2020	Factura de venta 000-002-01-00002126 - Consumidor Final	0.00	47.83	-915,512.13
7278	20-10-2020	Factura de venta 000-002-01-00002127 - Consumidor Final	0.00	15.65	-915,527.78
7285	20-10-2020	Factura de venta 000-002-01-00002128 - PAOLA GAMEZ	0.00	760.79	-916,288.57
7289	20-10-2020	Factura de venta 000-002-01-00002129 - CAROLINA GAMEZ	0.00	9,008.88	-925,297.45
7291	20-10-2020	Factura de venta 000-002-01-00002130 - Consumidor Final	0.00	13.04	-925,310.49
7294	20-10-2020	Factura de venta 000-002-01-00002131 - Consumidor Final	0.00	48.71	-925,359.20
7297	20-10-2020	Factura de venta 000-002-01-00002132 - Consumidor Final	0.00	50.43	-925,409.63
7300	20-10-2020	Factura de venta 000-002-01-00002133 - ELIAS	0.00	125.23	-925,534.86
7303	20-10-2020	Factura de venta 000-002-01-00002134 - Consumidor Final	0.00	52.00	-925,586.86
7306	20-10-2020	Factura de venta 000-002-01-00002135 - Consumidor Final	0.00	8.70	-925,595.56
7309	20-10-2020	Factura de venta 000-002-01-00002136 - Consumidor Final	0.00	43.48	-925,639.04
7312	20-10-2020	Factura de venta 000-002-01-00002137 - Consumidor Final	0.00	62.55	-925,701.59
7319	20-10-2020	Factura de venta 000-002-01-00002138 - Consumidor Final	0.00	90.44	-925,792.03
7322	20-10-2020	Factura de venta 000-002-01-00002139 - Consumidor Final	0.00	166.94	-925,958.97
7325	20-10-2020	Factura de venta 000-002-01-00002140 - Consumidor Final	0.00	112.18	-926,071.15
			11,182.88	937,254.03	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7328	20-10-2020	Factura de venta 000-002-01-00002141 - Consumidor Final	0.00	38.27	-926,109.42
7343	21-10-2020	Factura de venta 000-002-01-00002142 - Consumidor Final	0.00	22.61	-926,132.03
7346	21-10-2020	Factura de venta 000-002-01-00002143 - Consumidor Final	0.00	339.14	-926,471.17
7349	21-10-2020	Factura de venta 000-002-01-00002144 - Consumidor Final	0.00	182.61	-926,653.78
7352	21-10-2020	Factura de venta 000-002-01-00002145 - CREATIVE PUBLICIDAD	0.00	636.83	-927,290.61
7359	21-10-2020	Factura de venta 000-002-01-00002147 - Consumidor Final	0.00	19.13	-927,309.74
7369	21-10-2020	Factura de venta 000-002-01-00002148 - Consumidor Final	0.00	4,718.16	-932,027.90
7372	21-10-2020	Factura de venta 000-002-01-00002149 - Consumidor Final	0.00	65.21	-932,093.11
7375	21-10-2020	Factura de venta 000-002-01-00002150 - SOS INDUSTRIALES	0.00	339.14	-932,432.25
7378	21-10-2020	Factura de venta 000-002-01-00002151 - Consumidor Final	0.00	78.26	-932,510.51
7381	21-10-2020	Factura de venta 000-002-01-00002152 - Consumidor Final	0.00	130.43	-932,640.94
7384	21-10-2020	Factura de venta 000-002-01-00002153 - Consumidor Final	0.00	371.31	-933,012.25
7387	21-10-2020	Factura de venta 000-002-01-00002154 - Consumidor Final	0.00	73.04	-933,085.29
7390	21-10-2020	Factura de venta 000-002-01-00002155 - Consumidor Final	0.00	52.17	-933,137.46
7393	21-10-2020	Factura de venta 000-002-01-00002156 - Consumidor Final	0.00	528.70	-933,666.16
7396	21-10-2020	Factura de venta 000-002-01-00002157 - Consumidor Final	0.00	72.70	-933,738.86
7399	21-10-2020	Factura de venta 000-002-01-00002158 - Consumidor Final	0.00	78.26	-933,817.12
7402	21-10-2020	Factura de venta 000-002-01-00002159 - Consumidor Final	0.00	65.22	-933,882.34
7405	21-10-2020	Factura de venta 000-002-01-00002160 - Consumidor Final	0.00	86.96	-933,969.30
7408	21-10-2020	Factura de venta 000-002-01-00002161 - Consumidor Final	0.00	156.52	-934,125.82
7411	21-10-2020	Factura de venta 000-002-01-00002162 - Consumidor Final	0.00	34.78	-934,160.60
7414	21-10-2020	Factura de venta 000-002-01-00002163 - Consumidor Final	0.00	56.52	-934,217.12
7417	21-10-2020	Factura de venta 000-002-01-00002164 - Consumidor Final	0.00	20.86	-934,237.98
7420	21-10-2020	Factura de venta 000-002-01-00002165 - Consumidor Final	0.00	36.53	-934,274.51
7423	21-10-2020	Factura de venta 000-002-01-00002166 - Consumidor Final	0.00	6.96	-934,281.47
7426	21-10-2020	Factura de venta 000-002-01-00002167 - Consumidor Final	0.00	21.74	-934,303.21
7431	21-10-2020	Factura de venta 000-002-01-00002168 - Consumidor Final	0.00	86.96	-934,390.17
7438	21-10-2020	Factura de venta 000-002-01-00002169 - Consumidor Final	0.00	39.00	-934,429.17
7441	21-10-2020	Factura de venta 000-002-01-00002170 - Consumidor Final	0.00	370.43	-934,799.60
7444	21-10-2020	Factura de venta 000-002-01-00002171 - Consumidor Final	0.00	46.09	-934,845.69
7447	21-10-2020	Factura de venta 000-002-01-00002172 - Consumidor Final	0.00	21.74	-934,867.43
7450	21-10-2020	Factura de venta 000-002-01-00002173 - Consumidor Final	0.00	21.74	-934,889.17
7453	21-10-2020	Factura de venta 000-002-01-00002174 - Consumidor Final	0.00	126.09	-935,015.26
7456	21-10-2020	Factura de venta 000-002-01-00002175 - Consumidor Final	0.00	6.96	-935,022.22
7459	21-10-2020	Factura de venta 000-002-01-00002176 - Consumidor Final	0.00	24.35	-935,046.57
7462	21-10-2020	Factura de venta 000-002-01-00002177 - Consumidor Final	0.00	49.57	-935,096.14
7465	21-10-2020	Factura de venta 000-002-01-00002178 - Consumidor Final	0.00	36.52	-935,132.66
7468	21-10-2020	Factura de venta 000-002-01-00002179 - Consumidor Final	0.00	128.70	-935,261.36
7471	21-10-2020	Factura de venta 000-002-01-00002180 - Consumidor Final	0.00	65.22	-935,326.58
7474	21-10-2020	Factura de venta 000-002-01-00002181 - ROBERTO OSORIO ALVARE	0.00	74.78	-935,401.36
7477	21-10-2020	Factura de venta 000-002-01-00002182 - Consumidor Final	0.00	52.19	-935,453.55
7480	21-10-2020	Factura de venta 000-002-01-00002183 - Consumidor Final	0.00	130.43	-935,583.98
7483	21-10-2020	Factura de venta 000-002-01-00002184 - Consumidor Final	0.00	60.86	-935,644.84
7486	21-10-2020	Factura de venta 000-002-01-00002185 - Consumidor Final	0.00	95.66	-935,740.50
7489	21-10-2020	Factura de venta 000-002-01-00002186 - Consumidor Final	0.00	52.17	-935,792.67
7492	21-10-2020	Nota de Credito de 000-002-01-00000515 (ventas) - MAISTRO ED	3,773.95	0.00	-932,018.72
7494	21-10-2020	Factura de venta 000-002-01-00002187 - ALEXIS GUTIERREZ	0.00	3,773.95	-935,792.67
7496	21-10-2020	Factura de venta 000-002-01-00002188 - PAOLA GAMEZ	0.00	1,756.02	-937,548.69
7498	21-10-2020	Factura de venta 000-002-01-00002189 - Consumidor Final	0.00	21.74	-937,570.43
			14,956.83	952,527.26	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7509	22-10-2020	Factura de venta 000-002-01-00002190 - Consumidor Final	0.00	313.04	-937,883.47
7512	22-10-2020	Factura de venta 000-002-01-00002191 - Consumidor Final	0.00	31.30	-937,914.77
7515	22-10-2020	Factura de venta 000-002-01-00002192 - Consumidor Final	0.00	3,808.70	-941,723.47
7518	22-10-2020	Factura de venta 000-002-01-00002193 - Consumidor Final	0.00	113.04	-941,836.51
7521	22-10-2020	Factura de venta 000-002-01-00002194 - Consumidor Final	0.00	70.00	-941,906.51
7524	22-10-2020	Factura de venta 000-002-01-00002195 - Consumidor Final	0.00	75.65	-941,982.16
7529	22-10-2020	Factura de venta 000-002-01-00002196 - Consumidor Final	0.00	17.39	-941,999.55
7532	22-10-2020	Factura de venta 000-002-01-00002197 - Consumidor Final	0.00	26.10	-942,025.65
7535	22-10-2020	Factura de venta 000-002-01-00002198 - Consumidor Final	0.00	50.43	-942,076.08
7538	22-10-2020	Factura de venta 000-002-01-00002199 - Consumidor Final	0.00	17.39	-942,093.47
7541	22-10-2020	Factura de venta 000-002-01-00002200 - Consumidor Final	0.00	169.57	-942,263.04
7544	22-10-2020	Factura de venta 000-002-01-00002201 - Consumidor Final	0.00	15.65	-942,278.69
7547	22-10-2020	Factura de venta 000-002-01-00002202 - CREATIVE PUBLICIDAD	0.00	544.36	-942,823.05
7550	22-10-2020	Factura de venta 000-002-01-00002203 - Consumidor Final	0.00	6.96	-942,830.01
7553	22-10-2020	Factura de venta 000-002-01-00002204 - Consumidor Final	0.00	173.91	-943,003.92
7556	22-10-2020	Factura de venta 000-002-01-00002205 - Consumidor Final	0.00	78.25	-943,082.17
7559	22-10-2020	Factura de venta 000-002-01-00002206 - Consumidor Final	0.00	34.78	-943,116.95
7562	22-10-2020	Factura de venta 000-002-01-00002207 - Consumidor Final	0.00	26.09	-943,143.04
7565	22-10-2020	Factura de venta 000-002-01-00002208 - NOVEDADES ABIGAIL	0.00	373.93	-943,516.97
7568	22-10-2020	Factura de venta 000-002-01-00002209 - Consumidor Final	0.00	15.65	-943,532.62
7571	22-10-2020	Factura de venta 000-002-01-00002210 - Consumidor Final	0.00	113.04	-943,645.66
7574	22-10-2020	Factura de venta 000-002-01-00002211 - Consumidor Final	0.00	47.83	-943,693.49
7577	22-10-2020	Factura de venta 000-002-01-00002212 - CAROLINA GAMEZ	0.00	5,608.80	-949,302.29
7579	22-10-2020	Factura de venta 000-002-01-00002213 - NOE HERNANDEZ	0.00	1,565.20	-950,867.49
7582	22-10-2020	Factura de venta 000-002-01-00002214 - Consumidor Final	0.00	146.05	-951,013.54
7587	22-10-2020	Factura de venta 000-002-01-00002215 - Consumidor Final	0.00	84.34	-951,097.88
7590	22-10-2020	Factura de venta 000-002-01-00002216 - Consumidor Final	0.00	292.18	-951,390.06
7593	22-10-2020	Factura de venta 000-002-01-00002217 - Consumidor Final	0.00	77.33	-951,467.39
7596	22-10-2020	Factura de venta 000-002-01-00002218 - Consumidor Final	0.00	86.96	-951,554.35
7599	22-10-2020	Factura de venta 000-002-01-00002219 - Consumidor Final	0.00	34.78	-951,589.13
7620	23-10-2020	Factura de venta 000-002-01-00002220 - PAOLA GAMEZ	0.00	1,304.05	-952,893.18
7622	23-10-2020	Factura de venta 000-002-01-00002221 - Consumidor Final	0.00	78.26	-952,971.44
7625	23-10-2020	Factura de venta 000-002-01-00002222 - PAOLA GAMEZ	0.00	1,408.68	-954,380.12
7627	23-10-2020	Factura de venta 000-002-01-00002224 - ALEXIS GUTIERREZ	0.00	1,095.64	-955,475.76
7629	23-10-2020	Factura de venta 000-002-01-00002225 - Consumidor Final	0.00	173.91	-955,649.67
7632	23-10-2020	Factura de venta 000-002-01-00002226 - NOE HERNANDEZ	0.00	2,034.76	-957,684.43
7635	23-10-2020	Factura de venta 000-002-01-00002227 - Consumidor Final	0.00	58.26	-957,742.69
7638	23-10-2020	Factura de venta 000-002-01-00002228 - Consumidor Final	0.00	48.70	-957,791.39
7641	23-10-2020	Factura de venta 000-002-01-00002229 - Consumidor Final	0.00	447.82	-958,239.21
7644	23-10-2020	Factura de venta 000-002-01-00002230 - Consumidor Final	0.00	24.35	-958,263.56
7647	23-10-2020	Factura de venta 000-002-01-00002231 - Consumidor Final	0.00	259.12	-958,522.68
7650	23-10-2020	Factura de venta 000-002-01-00002232 - Consumidor Final	0.00	55.99	-958,578.67
7653	23-10-2020	Factura de venta 000-002-01-00002233 - Consumidor Final	0.00	78.58	-958,657.25
7656	23-10-2020	Factura de venta 000-002-01-00002234 - Consumidor Final	0.00	65.22	-958,722.47
7659	23-10-2020	Factura de venta 000-002-01-00002235 - Consumidor Final	0.00	4.35	-958,726.82
7662	23-10-2020	Factura de venta 000-002-01-00002236 - Consumidor Final	0.00	10.43	-958,737.25
7665	23-10-2020	Factura de venta 000-002-01-00002237 - Consumidor Final	0.00	78.26	-958,815.51
7668	23-10-2020	Factura de venta 000-002-01-00002238 - Consumidor Final	0.00	50.52	-958,866.03
7671	23-10-2020	Factura de venta 000-002-01-00002239 - Consumidor Final	0.00	153.12	-959,019.15
			14,956.83	973,975.98	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7674	23-10-2020	Factura de venta 000-002-01-00002240 - Consumidor Final	0.00	52.17	-959,071.32
7677	23-10-2020	Factura de venta 000-002-01-00002241 - Consumidor Final	0.00	53.83	-959,125.15
7680	23-10-2020	Factura de venta 000-002-01-00002242 - Consumidor Final	0.00	117.39	-959,242.54
7683	23-10-2020	Factura de venta 000-002-01-00002243 - Consumidor Final	0.00	30.44	-959,272.98
7686	23-10-2020	Factura de venta 000-002-01-00002244 - Consumidor Final	0.00	13.22	-959,286.20
7689	23-10-2020	Factura de venta 000-002-01-00002245 - Consumidor Final	0.00	34.78	-959,320.98
7692	23-10-2020	Factura de venta 000-002-01-00002246 - Consumidor Final	0.00	130.43	-959,451.41
7695	23-10-2020	Factura de venta 000-002-01-00002247 - Consumidor Final	0.00	296.52	-959,747.93
7698	23-10-2020	Factura de venta 000-002-01-00002248 - NOE HERNANDEZ	0.00	326.10	-960,074.03
7700	23-10-2020	Factura de venta 000-002-01-00002249 - Consumidor Final	0.00	26.09	-960,100.12
7703	23-10-2020	Factura de venta 000-002-01-00002250 - Consumidor Final	0.00	17.20	-960,117.32
7706	23-10-2020	Factura de venta 000-002-01-00002251 - Consumidor Final	0.00	34.78	-960,152.10
7709	23-10-2020	Factura de venta 000-002-01-00002252 - Consumidor Final	0.00	5.22	-960,157.32
7725	24-10-2020	Factura de venta 000-002-01-00002253 - Consumidor Final	0.00	30.44	-960,187.76
7729	24-10-2020	Factura de venta 000-002-01-00002255 - Consumidor Final	0.00	13.92	-960,201.68
7733	24-10-2020	Factura de venta 000-002-01-00002257 - NOE HERNANDEZ	0.00	156.52	-960,358.20
7736	24-10-2020	Factura de venta 000-002-01-00002258 - Consumidor Final	0.00	21.74	-960,379.94
7740	24-10-2020	Factura de venta 000-002-01-00002259 - Consumidor Final	0.00	55.66	-960,435.60
7743	24-10-2020	Factura de venta 000-002-01-00002261 - Consumidor Final	0.00	36.52	-960,472.12
7746	24-10-2020	Factura de venta 000-002-01-00002262 - Consumidor Final	0.00	78.28	-960,550.40
7749	24-10-2020	Factura de venta 000-002-01-00002263 - Consumidor Final	0.00	4.35	-960,554.75
7752	24-10-2020	Factura de venta 000-002-01-00002264 - Consumidor Final	0.00	248.69	-960,803.44
7755	24-10-2020	Factura de venta 000-002-01-00002265 - Consumidor Final	0.00	217.40	-961,020.84
7758	24-10-2020	Factura de venta 000-002-01-00002266 - PASITA	0.00	60.87	-961,081.71
7761	24-10-2020	Factura de venta 000-002-01-00002267 - Consumidor Final	0.00	104.35	-961,186.06
7764	24-10-2020	Factura de venta 000-002-01-00002268 - Consumidor Final	0.00	6.96	-961,193.02
7767	24-10-2020	Factura de venta 000-002-01-00002269 - Consumidor Final	0.00	27.83	-961,220.85
7770	24-10-2020	Factura de venta 000-002-01-00002270 - DON JOSE	0.00	1,678.30	-962,899.15
7773	24-10-2020	Factura de venta 000-002-01-00002271 - Consumidor Final	0.00	78.26	-962,977.41
7776	24-10-2020	Factura de venta 000-002-01-00002260 - CREATIVE PUBLICIDAD	0.00	573.93	-963,551.34
7779	24-10-2020	Factura de venta 000-002-01-00002272 - Consumidor Final	0.00	6.96	-963,558.30
7782	24-10-2020	Factura de venta 000-002-01-00002273 - Consumidor Final	0.00	17.39	-963,575.69
7785	24-10-2020	Factura de venta 000-002-01-00002274 - Consumidor Final	0.00	20.87	-963,596.56
7788	24-10-2020	Factura de venta 000-002-01-00002275 - FLOR CARTAGENA	0.00	339.14	-963,935.70
7791	24-10-2020	Factura de venta 000-002-01-00002276 - Consumidor Final	0.00	47.83	-963,983.53
7794	24-10-2020	Factura de venta 000-002-01-00002277 - Consumidor Final	0.00	17.39	-964,000.92
7797	24-10-2020	Factura de venta 000-002-01-00002278 - Consumidor Final	0.00	73.04	-964,073.96
7800	24-10-2020	Factura de venta 000-002-01-00002279 - Consumidor Final	0.00	173.91	-964,247.87
7807	24-10-2020	Factura de venta 000-002-01-00002256 - Consumidor Final	0.00	21.74	-964,269.61
7814	24-10-2020	Factura de venta 000-002-01-00002254 - Consumidor Final	0.00	10,547.75	-974,817.36
7817	26-10-2020	Factura de venta 000-002-01-00002280 - JUSTO HERNANDEZ	0.00	339.14	-975,156.50
7820	26-10-2020	Factura de venta 000-002-01-00002281 - INVERSIONES MARTINEZ	0.00	391.32	-975,547.82
7823	26-10-2020	Factura de venta 000-002-01-00002282 - Consumidor Final	0.00	56.02	-975,603.84
7826	26-10-2020	Factura de venta 000-002-01-00002283 - Consumidor Final	0.00	58.07	-975,661.91
7829	26-10-2020	Factura de venta 000-002-01-00002284 - Consumidor Final	0.00	25.99	-975,687.90
7832	26-10-2020	Factura de venta 000-002-01-00002285 - Consumidor Final	0.00	95.66	-975,783.56
7835	26-10-2020	Factura de venta 000-002-01-00002286 - Consumidor Final	0.00	266.10	-976,049.66
7838	26-10-2020	Factura de venta 000-002-01-00002287 - Consumidor Final	0.00	8.70	-976,058.36
7841	26-10-2020	Factura de venta 000-002-01-00002288 - Consumidor Final	0.00	57.38	-976,115.74
			14,956.83	991,072.57	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
7844	26-10-2020	Factura de venta 000-002-01-00002289 - Consumidor Final	0.00	49.57	-976,165.31
7847	26-10-2020	Factura de venta 000-002-01-00002290 - Consumidor Final	0.00	71.30	-976,236.61
7850	26-10-2020	Factura de venta 000-002-01-00002291 - Consumidor Final	0.00	38.26	-976,274.87
7853	26-10-2020	Factura de venta 000-002-01-00002292 - ANDRES CERRATO FLORES	0.00	108.69	-976,383.56
7856	26-10-2020	Factura de venta 000-002-01-00002293 - Consumidor Final	0.00	23.49	-976,407.05
7859	26-10-2020	Factura de venta 000-002-01-00002294 - Consumidor Final	0.00	43.48	-976,450.53
7862	26-10-2020	Factura de venta 000-002-01-00002295 - Consumidor Final	0.00	123.48	-976,574.01
7865	26-10-2020	Factura de venta 000-002-01-00002296 - Consumidor Final	0.00	56.52	-976,630.53
7868	26-10-2020	Factura de venta 000-002-01-00002297 - Consumidor Final	0.00	139.12	-976,769.65
7871	26-10-2020	Factura de venta 000-002-01-00002298 - Consumidor Final	0.00	17.39	-976,787.04
7874	26-10-2020	Factura de venta 000-002-01-00002299 - DON JOSE	0.00	1,424.38	-978,211.42
7877	26-10-2020	Factura de venta 000-002-01-00002300 - Consumidor Final	0.00	34.78	-978,246.20
7880	26-10-2020	Factura de venta 000-002-01-00002301 - Consumidor Final	0.00	69.57	-978,315.77
7883	26-10-2020	Factura de venta 000-002-01-00002302 - Consumidor Final	0.00	36.52	-978,352.29
7886	26-10-2020	Factura de venta 000-002-01-00002303 - Consumidor Final	0.00	17.50	-978,369.79
7889	26-10-2020	Factura de venta 000-002-01-00002304 - Consumidor Final	0.00	95.65	-978,465.44
7892	26-10-2020	Factura de venta 000-002-01-00002305 - Consumidor Final	0.00	100.00	-978,565.44
7895	26-10-2020	Factura de venta 000-002-01-00002306 - JORGE	0.00	226.08	-978,791.52
7898	26-10-2020	Factura de venta 000-002-01-00002307 - Consumidor Final	0.00	17.40	-978,808.92
7901	26-10-2020	Factura de venta 000-002-01-00002308 - Consumidor Final	0.00	6.96	-978,815.88
7904	26-10-2020	Factura de venta 000-002-01-00002309 - Consumidor Final	0.00	421.74	-979,237.62
7907	26-10-2020	Factura de venta 000-002-01-00002310 - Consumidor Final	0.00	8.70	-979,246.32
7910	26-10-2020	Factura de venta 000-002-01-00002311 - Consumidor Final	0.00	15.66	-979,261.98
7913	26-10-2020	Factura de venta 000-002-01-00002312 - Consumidor Final	0.00	71.30	-979,333.28
7918	26-10-2020	Factura de venta 000-002-01-00002313 - Consumidor Final	0.00	65.22	-979,398.50
7921	26-10-2020	Factura de venta 000-002-01-00002314 - Consumidor Final	0.00	43.48	-979,441.98
7926	26-10-2020	Factura de venta 000-002-01-00002315 - Consumidor Final	0.00	36.52	-979,478.50
7929	26-10-2020	Factura de venta 000-002-01-00002316 - Consumidor Final	0.00	86.96	-979,565.46
7932	26-10-2020	Factura de venta 000-002-01-00002317 - CAROLINA GAMEZ	0.00	10,319.27	-989,884.73
7934	26-10-2020	Factura de venta 000-002-01-00002318 - Consumidor Final	0.00	169.57	-990,054.30
7937	26-10-2020	Factura de venta 000-002-01-00002319 - Consumidor Final	0.00	38.26	-990,092.56
7940	26-10-2020	Factura de venta 000-002-01-00002320 - Consumidor Final	0.00	1,513.04	-991,605.60
7943	26-10-2020	Factura de venta 000-002-01-00002321 - PAOLA GAMEZ	0.00	1,686.10	-993,291.70
7959	27-10-2020	Factura de venta 000-002-01-00002322 - Consumidor Final	0.00	47.83	-993,339.53
7962	27-10-2020	Factura de venta 000-002-01-00002323 - JOSE MENDEZ	0.00	95.20	-993,434.73
7965	27-10-2020	Factura de venta 000-002-01-00002324 - Consumidor Final	0.00	182.61	-993,617.34
7968	27-10-2020	Factura de venta 000-002-01-00002325 - Consumidor Final	0.00	4,669.80	-998,287.14
7971	27-10-2020	Factura de venta 000-002-01-00002326 - Consumidor Final	0.00	47.83	-998,334.97
7974	27-10-2020	Factura de venta 000-002-01-00002327 - Consumidor Final	0.00	93.92	-998,428.89
7977	27-10-2020	Factura de venta 000-002-01-00002328 - Consumidor Final	0.00	50.43	-998,479.32
7980	27-10-2020	Factura de venta 000-002-01-00002329 - Consumidor Final	0.00	321.65	-998,800.97
7983	27-10-2020	Factura de venta 000-002-01-00002330 - Consumidor Final	0.00	104.30	-998,905.27
7986	27-10-2020	Factura de venta 000-002-01-00002331 - Consumidor Final	0.00	191.31	-999,096.58
7989	27-10-2020	Factura de venta 000-002-01-00002332 - Consumidor Final	0.00	34.78	-999,131.36
7992	27-10-2020	Factura de venta 000-002-01-00002334 - Consumidor Final	0.00	95.66	-999,227.02
7995	27-10-2020	Factura de venta 000-002-01-00002335 - Consumidor Final	0.00	0.86	-999,227.88
7998	27-10-2020	Factura de venta 000-002-01-00002336 - Consumidor Final	0.00	24.34	-999,252.22
8001	27-10-2020	Factura de venta 000-002-01-00002337 - Consumidor Final	0.00	15.66	-999,267.88
8004	27-10-2020	Factura de venta 000-002-01-00002338 - Consumidor Final	0.00	10.43	-999,278.31
			14,956.83	1,014,235.14	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8007	27-10-2020	Factura de venta 000-002-01-00002339 - Consumidor Final	0.00	52.15	-999,330.46
8010	27-10-2020	Factura de venta 000-002-01-00002340 - Consumidor Final	0.00	172.15	-999,502.61
8013	27-10-2020	Factura de venta 000-002-01-00002333 - Consumidor Final	0.00	17.39	-999,520.00
8016	27-10-2020	Factura de venta 000-002-01-00002341 - DIELA	0.00	126.08	-999,646.08
8020	27-10-2020	Factura de venta 000-002-01-00002342 - JUANCARLOS ROSALES CR	0.00	173.91	-999,819.99
8023	27-10-2020	Factura de venta 000-002-01-00002343 - Consumidor Final	0.00	8.70	-999,828.69
8026	27-10-2020	Factura de venta 000-002-01-00002344 - Consumidor Final	0.00	39.13	-999,867.82
8029	27-10-2020	Factura de venta 000-002-01-00002345 - Consumidor Final	0.00	17.40	-999,885.22
8032	27-10-2020	Factura de venta 000-002-01-00002346 - Consumidor Final	0.00	26.09	-999,911.31
8035	27-10-2020	Factura de venta 000-002-01-00002347 - Consumidor Final	0.00	39.13	-999,950.44
8038	27-10-2020	Factura de venta 000-002-01-00002348 - Consumidor Final	0.00	17.39	-999,967.83
8041	27-10-2020	Factura de venta 000-002-01-00002349 - Consumidor Final	0.00	34.78	-1,000,002.61
8044	27-10-2020	Factura de venta 000-002-01-00002350 - Consumidor Final	0.00	41.74	-1,000,044.35
8047	27-10-2020	Factura de venta 000-002-01-00002351 - Consumidor Final	0.00	5.65	-1,000,050.00
8050	27-10-2020	Factura de venta 000-002-01-00002352 - KEVIN GAMEZ	0.00	82.61	-1,000,132.61
8052	27-10-2020	Factura de venta 000-002-01-00002353 - Consumidor Final	0.00	41.74	-1,000,174.35
8055	27-10-2020	Factura de venta 000-002-01-00002354 - Consumidor Final	0.00	1,660.90	-1,001,835.25
8058	27-10-2020	Factura de venta 000-002-01-00002355 - Consumidor Final	0.00	243.48	-1,002,078.73
8061	27-10-2020	Factura de venta 000-002-01-00002356 - Consumidor Final	0.00	8.70	-1,002,087.43
8066	27-10-2020	Factura de venta 000-002-01-00002357 - Consumidor Final	0.00	12.18	-1,002,099.61
8069	27-10-2020	Factura de venta 000-002-01-00002358 - Consumidor Final	0.00	121.74	-1,002,221.35
8072	27-10-2020	Factura de venta 000-002-01-00002359 - Consumidor Final	0.00	195.65	-1,002,417.00
8075	27-10-2020	Factura de venta 000-002-01-00002360 - Consumidor Final	0.00	8.40	-1,002,425.40
8078	27-10-2020	Factura de venta 000-002-01-00002361 - Consumidor Final	0.00	27.83	-1,002,453.23
8081	27-10-2020	Factura de venta 000-002-01-00002362 - Consumidor Final	0.00	175.68	-1,002,628.91
8084	27-10-2020	Factura de venta 000-002-01-00002363 - BIENES Y RAICES FLORE	0.00	226.10	-1,002,855.01
8087	27-10-2020	Factura de venta 000-002-01-00002364 - Consumidor Final	0.00	30.43	-1,002,885.44
8090	27-10-2020	Factura de venta 000-002-01-00002365 - RICARDO GOFF	0.00	339.14	-1,003,224.58
8093	27-10-2020	Factura de venta 000-002-01-00002366 - Consumidor Final	0.00	17.40	-1,003,241.98
8096	27-10-2020	Factura de venta 000-002-01-00002367 - Consumidor Final	0.00	27.83	-1,003,269.81
8099	27-10-2020	Factura de venta 000-002-01-00002368 - Consumidor Final	0.00	130.43	-1,003,400.24
8102	27-10-2020	Factura de venta 000-002-01-00002369 - PAOLA GAMEZ	0.00	339.14	-1,003,739.38
8116	28-10-2020	Factura de venta 000-002-01-00002370 - Consumidor Final	0.00	293.89	-1,004,033.27
8119	28-10-2020	Factura de venta 000-002-01-00002371 - CAROLINA GAMEZ	0.00	5,426.20	-1,009,459.47
8121	28-10-2020	Factura de venta 000-002-01-00002372 - Consumidor Final	0.00	339.14	-1,009,798.61
8124	28-10-2020	Factura de venta 000-002-01-00002373 - NOE HERNANDEZ	0.00	704.37	-1,010,502.98
8127	28-10-2020	Factura de venta 000-002-01-00002374 - Consumidor Final	0.00	43.48	-1,010,546.46
8130	28-10-2020	Factura de venta 000-002-01-00002375 - Consumidor Final	0.00	69.58	-1,010,616.04
8133	28-10-2020	Factura de venta 000-002-01-00002376 - Consumidor Final	0.00	8.70	-1,010,624.74
8136	28-10-2020	Factura de venta 000-002-01-00002377 - Consumidor Final	0.00	260.88	-1,010,885.62
8139	28-10-2020	Factura de venta 000-002-01-00002378 - Consumidor Final	0.00	473.04	-1,011,358.66
8142	28-10-2020	Factura de venta 000-002-01-00002379 - Consumidor Final	0.00	78.26	-1,011,436.92
8145	28-10-2020	Factura de venta 000-002-01-00002380 - Consumidor Final	0.00	6.88	-1,011,443.80
8148	28-10-2020	Factura de venta 000-002-01-00002381 - Consumidor Final	0.00	21.74	-1,011,465.54
8151	28-10-2020	Factura de venta 000-002-01-00002382 - Consumidor Final	0.00	339.14	-1,011,804.68
8154	28-10-2020	Factura de venta 000-002-01-00002383 - NOE HERNANDEZ	0.00	225.29	-1,012,029.97
8157	28-10-2020	Factura de venta 000-002-01-00002384 - Consumidor Final	0.00	41.74	-1,012,071.71
8164	28-10-2020	Nota de Credito de 000-002-01-00000516 (ventas) - ALEXIS GUT	3,130.40	0.00	-1,008,941.31
8166	28-10-2020	Factura de venta 000-002-01-00002385 - MAISTRO EDIN	0.00	3,130.40	-1,012,071.71
			18,087.23	1,030,158.94	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8168	28-10-2020	Factura de venta 000-002-01-00002386 - Consumidor Final	0.00	46.09	-1,012,117.80
8171	28-10-2020	Factura de venta 000-002-01-00002387 - Consumidor Final	0.00	39.13	-1,012,156.93
8174	28-10-2020	Factura de venta 000-002-01-00002388 - Consumidor Final	0.00	108.70	-1,012,265.63
8177	28-10-2020	Factura de venta 000-002-01-00002390 - DISTRIBUIDORA LA YORE	0.00	135.66	-1,012,401.29
8180	28-10-2020	Factura de venta 000-002-01-00002391 - Consumidor Final	0.00	1,147.80	-1,013,549.09
8183	28-10-2020	Factura de venta 000-002-01-00002392 - Consumidor Final	0.00	43.48	-1,013,592.57
8186	28-10-2020	Factura de venta 000-002-01-00002393 - ABOGADO IRULA	0.00	93.92	-1,013,686.49
8189	28-10-2020	Factura de venta 000-002-01-00002394 - Consumidor Final	0.00	34.78	-1,013,721.27
8192	28-10-2020	Factura de venta 000-002-01-00002395 - Consumidor Final	0.00	86.80	-1,013,808.07
8195	28-10-2020	Factura de venta 000-002-01-00002396 - Consumidor Final	0.00	344.34	-1,014,152.41
8198	28-10-2020	Factura de venta 000-002-01-00002397 - Consumidor Final	0.00	10.44	-1,014,162.85
8201	28-10-2020	Factura de venta 000-002-01-00002398 - Consumidor Final	0.00	111.31	-1,014,274.16
8204	28-10-2020	Factura de venta 000-002-01-00002399 - Consumidor Final	0.00	19.13	-1,014,293.29
8207	28-10-2020	Factura de venta 000-002-01-00002400 - Consumidor Final	0.00	6.96	-1,014,300.25
8210	28-10-2020	Factura de venta 000-002-01-00002401 - Consumidor Final	0.00	85.26	-1,014,385.51
8213	28-10-2020	Factura de venta 000-002-01-00002389 - Consumidor Final	0.00	5.22	-1,014,390.73
8216	28-10-2020	Factura de venta 000-002-01-00002402 - Consumidor Final	0.00	99.15	-1,014,489.88
8219	28-10-2020	Factura de venta 000-002-01-00002403 - Consumidor Final	0.00	27.83	-1,014,517.71
8222	28-10-2020	Factura de venta 000-002-01-00002404 - SELVIN	0.00	78.30	-1,014,596.01
8225	28-10-2020	Factura de venta 000-002-01-00002405 - Consumidor Final	0.00	26.09	-1,014,622.10
8228	28-10-2020	Factura de venta 000-002-01-00002406 - Consumidor Final	0.00	78.26	-1,014,700.36
8231	28-10-2020	Factura de venta 000-002-01-00002407 - Consumidor Final	0.00	321.74	-1,015,022.10
8234	28-10-2020	Factura de venta 000-002-01-00002408 - Consumidor Final	0.00	86.96	-1,015,109.06
8237	28-10-2020	Factura de venta 000-002-01-00002409 - Consumidor Final	0.00	99.15	-1,015,208.21
8240	28-10-2020	Factura de venta 000-002-01-00002410 - Consumidor Final	0.00	334.78	-1,015,542.99
8243	28-10-2020	Factura de venta 000-002-01-00002411 - Consumidor Final	0.00	182.61	-1,015,725.60
8246	28-10-2020	Factura de venta 000-002-01-00002412 - Consumidor Final	0.00	46.09	-1,015,771.69
8249	28-10-2020	Factura de venta 000-002-01-00002413 - Consumidor Final	0.00	56.52	-1,015,828.21
8252	28-10-2020	Factura de venta 000-002-01-00002414 - Consumidor Final	0.00	27.83	-1,015,856.04
8255	28-10-2020	Factura de venta 000-002-01-00002415 - Consumidor Final	0.00	4.35	-1,015,860.39
8258	28-10-2020	Factura de venta 000-002-01-00002416 - Consumidor Final	0.00	10.44	-1,015,870.83
8261	29-10-2020	Factura de venta 000-002-01-00002417 - Consumidor Final	0.00	40.01	-1,015,910.84
8264	29-10-2020	Factura de venta 000-002-01-00002418 - Consumidor Final	0.00	56.52	-1,015,967.36
8269	29-10-2020	Factura de venta 000-002-01-00002419 - Consumidor Final	0.00	34.78	-1,016,002.14
8272	29-10-2020	Factura de venta 000-002-01-00002420 - Consumidor Final	0.00	413.78	-1,016,415.92
8275	29-10-2020	Factura de venta 000-002-01-00002421 - Consumidor Final	0.00	33.05	-1,016,448.97
8278	29-10-2020	Factura de venta 000-002-01-00002422 - Consumidor Final	0.00	80.00	-1,016,528.97
8281	29-10-2020	Factura de venta 000-002-01-00002423 - Consumidor Final	0.00	82.61	-1,016,611.58
8284	29-10-2020	Factura de venta 000-002-01-00002424 - ALEXIS GUTIERREZ	0.00	1,140.00	-1,017,751.58
8288	29-10-2020	Factura de venta 000-002-01-00002425 - Consumidor Final	0.00	117.39	-1,017,868.97
8291	29-10-2020	Factura de venta 000-002-01-00002426 - MULTISERVICIOS HAGEO	0.00	111.31	-1,017,980.28
8294	29-10-2020	Factura de venta 000-002-01-00002427 - Consumidor Final	0.00	544.40	-1,018,524.68
8297	29-10-2020	Factura de venta 000-002-01-00002428 - Consumidor Final	0.00	5.22	-1,018,529.90
8300	29-10-2020	Factura de venta 000-002-01-00002429 - Consumidor Final	0.00	17.39	-1,018,547.29
8303	29-10-2020	Factura de venta 000-002-01-00002430 - CANADIAN COMPANY PROT	0.00	15.66	-1,018,562.95
8306	29-10-2020	Factura de venta 000-002-01-00002431 - Consumidor Final	0.00	17.39	-1,018,580.34
8311	29-10-2020	Factura de venta 000-002-01-00002432 - Consumidor Final	0.00	4.35	-1,018,584.69
8314	29-10-2020	Factura de venta 000-002-01-00002433 - Consumidor Final	0.00	639.13	-1,019,223.82
8317	29-10-2020	Factura de venta 000-002-01-00002434 - Consumidor Final	0.00	33.92	-1,019,257.74
			18,087.23	1,037,344.97	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8320	29-10-2020	Factura de venta 000-002-01-00002435 - Consumidor Final	0.00	47.83	-1,019,305.57
8323	29-10-2020	Factura de venta 000-002-01-00002436 - Consumidor Final	0.00	78.26	-1,019,383.83
8326	29-10-2020	Factura de venta 000-002-01-00002437 - Consumidor Final	0.00	59.13	-1,019,442.96
8331	29-10-2020	Factura de venta 000-002-01-00002438 - Consumidor Final	0.00	12.16	-1,019,455.12
8334	29-10-2020	Factura de venta 000-002-01-00002439 - Consumidor Final	0.00	2.58	-1,019,457.70
8337	29-10-2020	Factura de venta 000-002-01-00002440 - Consumidor Final	0.00	130.43	-1,019,588.13
8340	29-10-2020	Factura de venta 000-002-01-00002441 - Consumidor Final	0.00	46.09	-1,019,634.22
8343	29-10-2020	Factura de venta 000-002-01-00002442 - Consumidor Final	0.00	114.78	-1,019,749.00
8346	29-10-2020	Factura de venta 000-002-01-00002443 - Consumidor Final	0.00	126.08	-1,019,875.08
8349	29-10-2020	Factura de venta 000-002-01-00002444 - JOSE LUIS	0.00	249.58	-1,020,124.66
8352	29-10-2020	Factura de venta 000-002-01-00002445 - NOE HERNANDEZ	0.00	2,553.05	-1,022,677.71
8355	29-10-2020	Factura de venta 000-002-01-00002446 - Consumidor Final	0.00	56.52	-1,022,734.23
8358	29-10-2020	Factura de venta 000-002-01-00002447 - Consumidor Final	0.00	204.35	-1,022,938.58
8361	29-10-2020	Factura de venta 000-002-01-00002448 - Consumidor Final	0.00	62.60	-1,023,001.18
8364	29-10-2020	Factura de venta 000-002-01-00002449 - Consumidor Final	0.00	45.22	-1,023,046.40
8367	29-10-2020	Factura de venta 000-002-01-00002450 - Consumidor Final	0.00	95.65	-1,023,142.05
8370	29-10-2020	Factura de venta 000-002-01-00002451 - TECHO	0.00	2,347.80	-1,025,489.85
8376	29-10-2020	Factura de venta 000-002-01-00002452 - TECHO	0.00	3,122.80	-1,028,612.65
8378	29-10-2020	Factura de venta 000-002-01-00002453 - Consumidor Final	0.00	19.56	-1,028,632.21
8381	29-10-2020	Factura de venta 000-002-01-00002454 - Consumidor Final	0.00	53.91	-1,028,686.12
8397	30-10-2020	Factura de venta 000-002-01-00002455 - Consumidor Final	0.00	62.61	-1,028,748.73
8400	30-10-2020	Factura de venta 000-002-01-00002456 - Consumidor Final	0.00	30.43	-1,028,779.16
8403	30-10-2020	Factura de venta 000-002-01-00002457 - Consumidor Final	0.00	69.57	-1,028,848.73
8406	30-10-2020	Factura de venta 000-002-01-00002458 - Consumidor Final	0.00	1,678.30	-1,030,527.03
8409	30-10-2020	Factura de venta 000-002-01-00002459 - Consumidor Final	0.00	69.54	-1,030,596.57
8412	30-10-2020	Factura de venta 000-002-01-00002460 - Consumidor Final	0.00	101.74	-1,030,698.31
8415	30-10-2020	Factura de venta 000-002-01-00002461 - Consumidor Final	0.00	113.91	-1,030,812.22
8418	30-10-2020	Factura de venta 000-002-01-00002462 - Consumidor Final	0.00	258.27	-1,031,070.49
8421	30-10-2020	Factura de venta 000-002-01-00002463 - Consumidor Final	0.00	283.47	-1,031,353.96
8424	30-10-2020	Factura de venta 000-002-01-00002464 - Consumidor Final	0.00	152.17	-1,031,506.13
8427	30-10-2020	Factura de venta 000-002-01-00002465 - PAOLA GAMEZ	0.00	3,637.35	-1,035,143.48
8429	30-10-2020	Factura de venta 000-002-01-00002466 - Consumidor Final	0.00	15.65	-1,035,159.13
8432	30-10-2020	Factura de venta 000-002-01-00002467 - CANADIAN COMPANY PROT	0.00	369.56	-1,035,528.69
8435	30-10-2020	Factura de venta 000-002-01-00002468 - Consumidor Final	0.00	123.48	-1,035,652.17
8438	30-10-2020	Factura de venta 000-002-01-00002469 - Consumidor Final	0.00	6.96	-1,035,659.13
8441	30-10-2020	Factura de venta 000-002-01-00002470 - Consumidor Final	0.00	43.48	-1,035,702.61
8444	30-10-2020	Factura de venta 000-002-01-00002471 - Consumidor Final	0.00	313.04	-1,036,015.65
8447	30-10-2020	Factura de venta 000-002-01-00002472 - Consumidor Final	0.00	34.78	-1,036,050.43
8450	30-10-2020	Factura de venta 000-002-01-00002473 - Consumidor Final	0.00	36.52	-1,036,086.95
8453	30-10-2020	Factura de venta 000-002-01-00002474 - Consumidor Final	0.00	52.15	-1,036,139.10
8456	30-10-2020	Factura de venta 000-002-01-00002475 - Consumidor Final	0.00	69.57	-1,036,208.67
8459	30-10-2020	Factura de venta 000-002-01-00002476 - Consumidor Final	0.00	105.23	-1,036,313.90
8462	30-10-2020	Factura de venta 000-002-01-00002477 - WILMER NAGER	0.00	226.30	-1,036,540.20
8465	30-10-2020	Factura de venta 000-002-01-00002478 - Consumidor Final	0.00	91.29	-1,036,631.49
8468	30-10-2020	Factura de venta 000-002-01-00002479 - Consumidor Final	0.00	185.21	-1,036,816.70
8471	30-10-2020	Factura de venta 000-002-01-00002480 - Consumidor Final	0.00	146.10	-1,036,962.80
8474	30-10-2020	Factura de venta 000-002-01-00002481 - Consumidor Final	0.00	52.17	-1,037,014.97
8477	30-10-2020	Factura de venta 000-002-01-00002482 - Consumidor Final	0.00	43.48	-1,037,058.45
8480	30-10-2020	Factura de venta 000-002-01-00002483 - Consumidor Final	0.00	13.04	-1,037,071.49
			18,087.23	1,055,158.72	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8483	30-10-2020	Factura de venta 000-002-01-00002484 - Consumidor Final	0.00	156.52	-1,037,228.01
8486	30-10-2020	Factura de venta 000-002-01-00002485 - Consumidor Final	0.00	10.43	-1,037,238.44
8489	30-10-2020	Factura de venta 000-002-01-00002486 - Consumidor Final	0.00	6.96	-1,037,245.40
8492	30-10-2020	Factura de venta 000-002-01-00002487 - Consumidor Final	0.00	86.96	-1,037,332.36
8495	30-10-2020	Factura de venta 000-002-01-00002488 - Consumidor Final	0.00	60.87	-1,037,393.23
8498	30-10-2020	Factura de venta 000-002-01-00002489 - Consumidor Final	0.00	7.00	-1,037,400.23
8501	30-10-2020	Factura de venta 000-002-01-00002490 - Consumidor Final	0.00	46.09	-1,037,446.32
8507	30-10-2020	Factura de venta 000-002-01-00002491 - Consumidor Final	0.00	156.52	-1,037,602.84
8510	30-10-2020	Factura de venta 000-002-01-00002492 - Consumidor Final	0.00	17.39	-1,037,620.23
8513	30-10-2020	Factura de venta 000-002-01-00002493 - Consumidor Final	0.00	7.00	-1,037,627.23
8516	30-10-2020	Factura de venta 000-002-01-00002494 - Consumidor Final	0.00	46.97	-1,037,674.20
8519	30-10-2020	Factura de venta 000-002-01-00002495 - Consumidor Final	0.00	142.60	-1,037,816.80
8522	30-10-2020	Factura de venta 000-002-01-00002496 - HONDUGRES	0.00	67.83	-1,037,884.63
8525	30-10-2020	Factura de venta 000-002-01-00002497 - Consumidor Final	0.00	13.04	-1,037,897.67
8528	30-10-2020	Factura de venta 000-002-01-00002498 - Consumidor Final	0.00	36.52	-1,037,934.19
8531	30-10-2020	Factura de venta 000-002-01-00002499 - Consumidor Final	0.00	1,612.20	-1,039,546.39
8534	30-10-2020	Factura de venta 000-002-01-00002500 - JESUS	0.00	55.66	-1,039,602.05
8537	30-10-2020	Factura de venta 000-002-01-00002501 - Consumidor Final	0.00	17.39	-1,039,619.44
8547	31-10-2020	Factura de venta 000-002-01-00002502 - Consumidor Final	0.00	47.83	-1,039,667.27
8550	31-10-2020	Factura de venta 000-002-01-00002503 - Consumidor Final	0.00	34.78	-1,039,702.05
8553	31-10-2020	Factura de venta 000-002-01-00002504 - Consumidor Final	0.00	47.85	-1,039,749.90
8556	31-10-2020	Factura de venta 000-002-01-00002505 - Consumidor Final	0.00	53.91	-1,039,803.81
8559	31-10-2020	Factura de venta 000-002-01-00002506 - Consumidor Final	0.00	36.52	-1,039,840.33
8562	31-10-2020	Factura de venta 000-002-01-00002507 - Consumidor Final	0.00	99.99	-1,039,940.32
8565	31-10-2020	Factura de venta 000-002-01-00002508 - Consumidor Final	0.00	69.57	-1,040,009.89
8569	31-10-2020	Factura de venta 000-002-01-00002509 - Consumidor Final	0.00	41.74	-1,040,051.63
8572	31-10-2020	Factura de venta 000-002-01-00002510 - Consumidor Final	0.00	399.89	-1,040,451.52
8575	31-10-2020	Factura de venta 000-002-01-00002511 - Consumidor Final	0.00	17.50	-1,040,469.02
8578	31-10-2020	Factura de venta 000-002-01-00002512 - Consumidor Final	0.00	10.44	-1,040,479.46
8581	31-10-2020	Factura de venta 000-002-01-00002513 - GERMAN PERDOMO	0.00	3,891.46	-1,044,370.92
8584	31-10-2020	Factura de venta 000-002-01-00002514 - Consumidor Final	0.00	24.39	-1,044,395.31
8587	31-10-2020	Factura de venta 000-002-01-00002515 - Consumidor Final	0.00	68.43	-1,044,463.74
8590	31-10-2020	Factura de venta 000-002-01-00002516 - Consumidor Final	0.00	143.49	-1,044,607.23
8593	31-10-2020	Factura de venta 000-002-01-00002517 - Consumidor Final	0.00	1,408.68	-1,046,015.91
8596	31-10-2020	Factura de venta 000-002-01-00002518 - Consumidor Final	0.00	195.64	-1,046,211.55
8599	31-10-2020	Factura de venta 000-002-01-00002519 - RENTA EQUIPOS RODAS	0.00	1,222.62	-1,047,434.17
8602	31-10-2020	Factura de venta 000-002-01-00002520 - Consumidor Final	0.00	95.65	-1,047,529.82
8605	31-10-2020	Factura de venta 000-002-01-00002521 - Consumidor Final	0.00	10.44	-1,047,540.26
8608	31-10-2020	Factura de venta 000-002-01-00002522 - Consumidor Final	0.00	47.83	-1,047,588.09
8611	31-10-2020	Factura de venta 000-002-01-00002523 - Consumidor Final	0.00	43.48	-1,047,631.57
8617	31-10-2020	Factura de venta 000-002-01-00002524 - PAOLA GAMEZ	0.00	4,063.41	-1,051,694.98
8619	31-10-2020	Factura de venta 000-002-01-00002525 - Consumidor Final	0.00	1,408.68	-1,053,103.66
8622	31-10-2020	Factura de venta 000-002-01-00002526 - Consumidor Final	0.00	93.05	-1,053,196.71
8625	31-10-2020	Factura de venta 000-002-01-00002527 - Consumidor Final	0.00	102.62	-1,053,299.33
8628	31-10-2020	Factura de venta 000-002-01-00002528 - Consumidor Final	0.00	83.48	-1,053,382.81
8631	31-10-2020	Factura de venta 000-002-01-00002529 - Consumidor Final	0.00	21.74	-1,053,404.55
8634	31-10-2020	Factura de venta 000-002-01-00002530 - Consumidor Final	0.00	3.44	-1,053,407.99
8641	31-10-2020	Factura de venta 000-002-01-00002531 - Consumidor Final	0.00	17.20	-1,053,425.19
8644	31-10-2020	Factura de venta 000-002-01-00002532 - Consumidor Final	0.00	39.14	-1,053,464.33
			18,087.23	1,071,551.56	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8647	31-10-2020	Factura de venta 000-002-01-00002533 - Consumidor Final	0.00	17.39	-1,053,481.72
8650	31-10-2020	Factura de venta 000-002-01-00002534 - DON JOSE ALEJANDRO	0.00	839.15	-1,054,320.87
8653	31-10-2020	Factura de venta 000-002-01-00002535 - Consumidor Final	0.00	273.01	-1,054,593.88
8656	31-10-2020	Factura de venta 000-002-01-00002536 - Consumidor Final	0.00	15.60	-1,054,609.48
8659	31-10-2020	Factura de venta 000-002-01-00002537 - VILMA	0.00	2,666.74	-1,057,276.22
8661	31-10-2020	Factura de venta 000-002-01-00002538 - Consumidor Final	0.00	395.65	-1,057,671.87
8664	31-10-2020	Factura de venta 000-002-01-00002539 - Consumidor Final	0.00	130.43	-1,057,802.30
8667	31-10-2020	Factura de venta 000-002-01-00002540 - Consumidor Final	0.00	220.87	-1,058,023.17
8670	31-10-2020	Factura de venta 000-002-01-00002541 - Consumidor Final	0.00	170.45	-1,058,193.62
8673	31-10-2020	Factura de venta 000-002-01-00002542 - Consumidor Final	0.00	118.35	-1,058,311.97
8678	02-11-2020	Factura de venta 000-002-01-00002543 - NOE HERNANDEZ	0.00	946.12	-1,059,258.09
8681	02-11-2020	Factura de venta 000-002-01-00002544 - Consumidor Final	0.00	94.98	-1,059,353.07
8684	02-11-2020	Factura de venta 000-002-01-00002545 - Consumidor Final	0.00	26.09	-1,059,379.16
8687	02-11-2020	Factura de venta 000-002-01-00002546 - Consumidor Final	0.00	55.66	-1,059,434.82
8692	02-11-2020	Factura de venta 000-002-01-00002547 - Consumidor Final	0.00	43.85	-1,059,478.67
8695	02-11-2020	Factura de venta 000-002-01-00002548 - Consumidor Final	0.00	120.00	-1,059,598.67
8698	02-11-2020	Factura de venta 000-002-01-00002549 - NOE HERNANDEZ	0.00	521.85	-1,060,120.52
8703	02-11-2020	Factura de venta 000-002-01-00002550 - Consumidor Final	0.00	3.82	-1,060,124.34
8706	02-11-2020	Factura de venta 000-002-01-00002551 - VILMA	0.00	547.83	-1,060,672.17
8708	02-11-2020	Factura de venta 000-002-01-00002552 - Consumidor Final	0.00	63.49	-1,060,735.66
8713	02-11-2020	Nota de Credito de 000-002-01-00000517 (ventas) - Consumidor	10,547.75	0.00	-1,050,187.91
8716	02-11-2020	Factura de venta 000-002-01-00002553 - CAROLINA GAMEZ	0.00	10,556.45	-1,060,744.36
8718	02-11-2020	Factura de venta 000-002-01-00002554 - Consumidor Final	0.00	13.04	-1,060,757.40
8721	02-11-2020	Factura de venta 000-002-01-00002555 - Consumidor Final	0.00	21.74	-1,060,779.14
8724	02-11-2020	Factura de venta 000-002-01-00002556 - Consumidor Final	0.00	118.26	-1,060,897.40
8727	02-11-2020	Factura de venta 000-002-01-00002557 - Consumidor Final	0.00	43.48	-1,060,940.88
8730	02-11-2020	Factura de venta 000-002-01-00002558 - Consumidor Final	0.00	4.34	-1,060,945.22
8733	02-11-2020	Factura de venta 000-002-01-00002559 - Consumidor Final	0.00	112.18	-1,061,057.40
8737	02-11-2020	Factura de venta 000-002-01-00002560 - LONE FOODS	0.00	88.70	-1,061,146.10
8740	02-11-2020	Factura de venta 000-002-01-00002561 - Consumidor Final	0.00	226.52	-1,061,372.62
8743	02-11-2020	Factura de venta 000-002-01-00002562 - Consumidor Final	0.00	50.43	-1,061,423.05
8746	02-11-2020	Factura de venta 000-002-01-00002563 - Consumidor Final	0.00	10.43	-1,061,433.48
8749	02-11-2020	Factura de venta 000-002-01-00002564 - Consumidor Final	0.00	18.26	-1,061,451.74
8752	02-11-2020	Factura de venta 000-002-01-00002565 - Consumidor Final	0.00	48.70	-1,061,500.44
8755	02-11-2020	Factura de venta 000-002-01-00002566 - PAOLA GAMEZ	0.00	52.20	-1,061,552.64
8761	03-11-2020	Factura de venta 000-002-01-00002567 - Consumidor Final	0.00	168.47	-1,061,721.11
8764	03-11-2020	Factura de venta 000-002-01-00002568 - Consumidor Final	0.00	27.90	-1,061,749.01
8767	03-11-2020	Factura de venta 000-002-01-00002569 - Consumidor Final	0.00	139.14	-1,061,888.15
8770	03-11-2020	Factura de venta 000-002-01-00002570 - Consumidor Final	0.00	6.96	-1,061,895.11
8773	03-11-2020	Factura de venta 000-002-01-00002571 - Consumidor Final	0.00	16.95	-1,061,912.06
8776	03-11-2020	Factura de venta 000-002-01-00002572 - Consumidor Final	0.00	20.01	-1,061,932.07
8779	03-11-2020	Factura de venta 000-002-01-00002573 - Consumidor Final	0.00	94.78	-1,062,026.85
8782	03-11-2020	Factura de venta 000-002-01-00002574 - Consumidor Final	0.00	62.60	-1,062,089.45
8785	03-11-2020	Factura de venta 000-002-01-00002575 - TRANSPORTES KELVIN	0.00	440.66	-1,062,530.11
8788	03-11-2020	Factura de venta 000-002-01-00002576 - INMOBILIARIA EIM	0.00	53.83	-1,062,583.94
8791	03-11-2020	Factura de venta 000-002-01-00002577 - INMOBILIARIA E&M	0.00	208.70	-1,062,792.64
8794	03-11-2020	Factura de venta 000-002-01-00002578 - Consumidor Final	0.00	108.70	-1,062,901.34
8797	03-11-2020	Nota de Credito de 000-002-01-00000518 (ventas) - INMOBILIAR	53.83	0.00	-1,062,847.51
8800	03-11-2020	Factura de venta 000-002-01-00002579 - INMOBILARIA E Y M	0.00	53.83	-1,062,901.34
			28,688.81	1,091,590.15	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8803	03-11-2020	Nota de Credito de 000-002-01-00000519 (ventas) - INMOBILIAR	208.70	0.00	-1,062,692.64
8806	03-11-2020	Factura de venta 000-002-01-00002580 - INMOBILIARIA E Y M	0.00	208.70	-1,062,901.34
8809	03-11-2020	Factura de venta 000-002-01-00002581 - Consumidor Final	0.00	23.50	-1,062,924.84
8812	03-11-2020	Factura de venta 000-002-01-00002582 - Consumidor Final	0.00	328.71	-1,063,253.55
8815	03-11-2020	Factura de venta 000-002-01-00002583 - Consumidor Final	0.00	6.96	-1,063,260.51
8818	03-11-2020	Factura de venta 000-002-01-00002584 - Consumidor Final	0.00	206.87	-1,063,467.38
8821	03-11-2020	Factura de venta 000-002-01-00002585 - Consumidor Final	0.00	156.52	-1,063,623.90
8824	03-11-2020	Factura de venta 000-002-01-00002586 - Consumidor Final	0.00	82.61	-1,063,706.51
8827	03-11-2020	Factura de venta 000-002-01-00002587 - Consumidor Final	0.00	6.96	-1,063,713.47
8830	03-11-2020	Factura de venta 000-002-01-00002588 - Consumidor Final	0.00	31.30	-1,063,744.77
8833	03-11-2020	Factura de venta 000-002-01-00002589 - Consumidor Final	0.00	27.83	-1,063,772.60
8836	03-11-2020	Factura de venta 000-002-01-00002590 - Consumidor Final	0.00	31.30	-1,063,803.90
8855	03-11-2020	Factura de venta 000-002-01-00002591 - Consumidor Final	0.00	39.13	-1,063,843.03
8858	03-11-2020	Factura de venta 000-002-01-00002592 - Consumidor Final	0.00	313.05	-1,064,156.08
8861	03-11-2020	Factura de venta 000-002-01-00002593 - INVERSIONES DISAN	0.00	31.30	-1,064,187.38
8864	03-11-2020	Factura de venta 000-002-01-00002594 - INVERSIONES DISAN	0.00	55.66	-1,064,243.04
8867	03-11-2020	Factura de venta 000-002-01-00002595 - Consumidor Final	0.00	22.61	-1,064,265.65
8870	03-11-2020	Factura de venta 000-002-01-00002596 - Consumidor Final	0.00	31.32	-1,064,296.97
8873	03-11-2020	Factura de venta 000-002-01-00002597 - Consumidor Final	0.00	62.97	-1,064,359.94
8876	03-11-2020	Factura de venta 000-002-01-00002598 - Consumidor Final	0.00	72.18	-1,064,432.12
8879	03-11-2020	Factura de venta 000-002-01-00002599 - Consumidor Final	0.00	78.26	-1,064,510.38
8882	03-11-2020	Factura de venta 000-002-01-00002600 - Consumidor Final	0.00	27.83	-1,064,538.21
8890	04-11-2020	Factura de venta 000-002-01-00002601 - LOTIFICADORA SULA	0.00	347.84	-1,064,886.05
8893	04-11-2020	Factura de venta 000-002-01-00002602 - LOTIFICADORA SULA	0.00	18.26	-1,064,904.31
8896	04-11-2020	Factura de venta 000-002-01-00002603 - NOE HERNANDEZ	0.00	1,706.15	-1,066,610.46
8899	04-11-2020	Factura de venta 000-002-01-00002604 - Consumidor Final	0.00	3,705.22	-1,070,315.68
8902	04-11-2020	Factura de venta 000-002-01-00002605 - Consumidor Final	0.00	13.92	-1,070,329.60
8907	04-11-2020	Factura de venta 000-002-01-00002606 - Consumidor Final	0.00	65.20	-1,070,394.80
8910	04-11-2020	Factura de venta 000-002-01-00002607 - Consumidor Final	0.00	41.74	-1,070,436.54
8913	04-11-2020	Factura de venta 000-002-01-00002608 - Consumidor Final	0.00	15.65	-1,070,452.19
8916	04-11-2020	Factura de venta 000-002-01-00002609 - Consumidor Final	0.00	9.57	-1,070,461.76
8919	04-11-2020	Factura de venta 000-002-01-00002610 - Consumidor Final	0.00	71.30	-1,070,533.06
8922	04-11-2020	Factura de venta 000-002-01-00002611 - Consumidor Final	0.00	31.30	-1,070,564.36
8925	04-11-2020	Factura de venta 000-002-01-00002612 - Consumidor Final	0.00	19.13	-1,070,583.49
8928	04-11-2020	Factura de venta 000-002-01-00002613 - Consumidor Final	0.00	86.96	-1,070,670.45
8931	04-11-2020	Factura de venta 000-002-01-00002614 - Consumidor Final	0.00	155.45	-1,070,825.90
8934	04-11-2020	Factura de venta 000-002-01-00002615 - Consumidor Final	0.00	13.04	-1,070,838.94
8937	04-11-2020	Factura de venta 000-002-01-00002616 - Consumidor Final	0.00	21.74	-1,070,860.68
8943	09-11-2020	Factura de venta 000-002-01-00002617 - Consumidor Final	0.00	313.04	-1,071,173.72
8946	09-11-2020	Factura de venta 000-002-01-00002618 - Consumidor Final	0.00	4.35	-1,071,178.07
8949	09-11-2020	Factura de venta 000-002-01-00002619 - Consumidor Final	0.00	2,427.88	-1,073,605.95
8952	09-11-2020	Factura de venta 000-002-01-00002620 - Consumidor Final	0.00	135.66	-1,073,741.61
8955	09-11-2020	Factura de venta 000-002-01-00002621 - Consumidor Final	0.00	69.57	-1,073,811.18
8958	09-11-2020	Factura de venta 000-002-01-00002622 - Consumidor Final	0.00	21.74	-1,073,832.92
8961	09-11-2020	Factura de venta 000-002-01-00002623 - Consumidor Final	0.00	6.96	-1,073,839.88
8964	09-11-2020	Factura de venta 000-002-01-00002624 - Consumidor Final	0.00	69.57	-1,073,909.45
8967	09-11-2020	Factura de venta 000-002-01-00002625 - GEOVANY	0.00	324.35	-1,074,233.80
8970	09-11-2020	Factura de venta 000-002-01-00002626 - Consumidor Final	0.00	33.04	-1,074,266.84
8973	09-11-2020	Factura de venta 000-002-01-00002627 - Consumidor Final	0.00	31.31	-1,074,298.15
			28,897.51	1,103,195.66	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
8976	09-11-2020	Factura de venta 000-002-01-00002628 - INERSIONES ARANZA	0.00	165.22	-1,074,463.37
8979	09-11-2020	Factura de venta 000-002-01-00002629 - Consumidor Final	0.00	103.47	-1,074,566.84
8983	09-11-2020	Factura de venta 000-002-01-00002630 - EMC	0.00	86.96	-1,074,653.80
8986	09-11-2020	Factura de venta 000-002-01-00002631 - Consumidor Final	0.00	167.48	-1,074,821.28
8989	09-11-2020	Factura de venta 000-002-01-00002632 - Consumidor Final	0.00	52.17	-1,074,873.45
8992	09-11-2020	Factura de venta 000-002-01-00002633 - Consumidor Final	0.00	47.83	-1,074,921.28
8995	09-11-2020	Factura de venta 000-002-01-00002634 - Consumidor Final	0.00	47.83	-1,074,969.11
8998	09-11-2020	Factura de venta 000-002-01-00002636 - Consumidor Final	0.00	41.70	-1,075,010.81
9001	09-11-2020	Factura de venta 000-002-01-00002637 - Consumidor Final	0.00	313.04	-1,075,323.85
9004	09-11-2020	Factura de venta 000-002-01-00002638 - TEODORO FUNEZ	0.00	2,139.17	-1,077,463.02
9007	09-11-2020	Factura de venta 000-002-01-00002639 - Consumidor Final	0.00	15.65	-1,077,478.67
9010	09-11-2020	Factura de venta 000-002-01-00002635 - Consumidor Final	0.00	46.96	-1,077,525.63
9013	09-11-2020	Factura de venta 000-002-01-00002640 - Consumidor Final	0.00	66.12	-1,077,591.75
9016	09-11-2020	Factura de venta 000-002-01-00002641 - REYNALDO JUAREZ	0.00	483.60	-1,078,075.35
9019	09-11-2020	Factura de venta 000-002-01-00002642 - Consumidor Final	0.00	66.96	-1,078,142.31
9022	09-11-2020	Factura de venta 000-002-01-00002643 - Consumidor Final	0.00	66.96	-1,078,209.27
9025	09-11-2020	Factura de venta 000-002-01-00002644 - Consumidor Final	0.00	62.60	-1,078,271.87
9028	09-11-2020	Factura de venta 000-002-01-00002645 - Consumidor Final	0.00	171.27	-1,078,443.14
9031	09-11-2020	Factura de venta 000-002-01-00002646 - Consumidor Final	0.00	43.48	-1,078,486.62
9034	09-11-2020	Factura de venta 000-002-01-00002647 - Consumidor Final	0.00	27.83	-1,078,514.45
9037	09-11-2020	Factura de venta 000-002-01-00002648 - RICARDO JOFF	0.00	78.25	-1,078,592.70
9040	09-11-2020	Factura de venta 000-002-01-00002649 - ELDER BARRERA	0.00	240.01	-1,078,832.71
9043	09-11-2020	Factura de venta 000-002-01-00002650 - Consumidor Final	0.00	34.78	-1,078,867.49
9046	09-11-2020	Factura de venta 000-002-01-00002651 - Consumidor Final	0.00	69.57	-1,078,937.06
9049	09-11-2020	Factura de venta 000-002-01-00002652 - Consumidor Final	0.00	79.14	-1,079,016.20
9052	09-11-2020	Factura de venta 000-002-01-00002653 - Consumidor Final	0.00	304.35	-1,079,320.55
9055	09-11-2020	Factura de venta 000-002-01-00002654 - Consumidor Final	0.00	147.83	-1,079,468.38
9062	10-11-2020	Factura de venta 000-002-01-00002655 - GERMAN PERDOMO	0.00	2,460.94	-1,081,929.32
9065	10-11-2020	Factura de venta 000-002-01-00002656 - Consumidor Final	0.00	82.61	-1,082,011.93
9068	10-11-2020	Factura de venta 000-002-01-00002657 - Consumidor Final	0.00	56.52	-1,082,068.45
9071	10-11-2020	Factura de venta 000-002-01-00002658 - Consumidor Final	0.00	5.22	-1,082,073.67
9074	10-11-2020	Factura de venta 000-002-01-00002659 - Consumidor Final	0.00	6.09	-1,082,079.76
9077	10-11-2020	Factura de venta 000-002-01-00002660 - Consumidor Final	0.00	326.97	-1,082,406.73
9080	10-11-2020	Factura de venta 000-002-01-00002661 - Consumidor Final	0.00	11.74	-1,082,418.47
9083	10-11-2020	Factura de venta 000-002-01-00002662 - Consumidor Final	0.00	60.87	-1,082,479.34
9086	10-11-2020	Factura de venta 000-002-01-00002663 - Consumidor Final	0.00	15.65	-1,082,494.99
9089	10-11-2020	Factura de venta 000-002-01-00002664 - Consumidor Final	0.00	1,358.29	-1,083,853.28
9092	10-11-2020	Factura de venta 000-002-01-00002665 - Consumidor Final	0.00	29.57	-1,083,882.85
9095	10-11-2020	Factura de venta 000-002-01-00002666 - Consumidor Final	0.00	48.70	-1,083,931.55
9098	10-11-2020	Factura de venta 000-002-01-00002667 - Consumidor Final	0.00	21.74	-1,083,953.29
9101	10-11-2020	Factura de venta 000-002-01-00002669 - MENTOR HONDURAS	0.00	85.09	-1,084,038.38
9104	10-11-2020	Factura de venta 000-002-01-00002670 - CREATIVE PUBLICIDAD	0.00	556.24	-1,084,594.62
9107	10-11-2020	Factura de venta 000-002-01-00002671 - Consumidor Final	0.00	2.61	-1,084,597.23
9110	10-11-2020	Factura de venta 000-002-01-00002672 - Consumidor Final	0.00	26.09	-1,084,623.32
9113	10-11-2020	Factura de venta 000-002-01-00002673 - ALEXIS GUTIERREZ	0.00	534.79	-1,085,158.11
9115	10-11-2020	Factura de venta 000-002-01-00002674 - ALEXIS GUTIERREZ	0.00	121.74	-1,085,279.85
9117	10-11-2020	Factura de venta 000-002-01-00002668 - Consumidor Final	0.00	86.96	-1,085,366.81
9120	10-11-2020	Factura de venta 000-002-01-00002675 - REACRO RENTALS	0.00	240.86	-1,085,607.67
9123	10-11-2020	Factura de venta 000-002-01-00002676 - Consumidor Final	0.00	4.35	-1,085,612.02
			28,897.51	1,114,509.53	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9127	10-11-2020	Factura de venta 000-002-01-00002677 - Consumidor Final	0.00	69.57	-1,085,681.59
9130	10-11-2020	Factura de venta 000-002-01-00002678 - Consumidor Final	0.00	120.00	-1,085,801.59
9133	10-11-2020	Factura de venta 000-002-01-00002679 - Consumidor Final	0.00	17.40	-1,085,818.99
9136	10-11-2020	Factura de venta 000-002-01-00002680 - Consumidor Final	0.00	31.32	-1,085,850.31
9139	10-11-2020	Factura de venta 000-002-01-00002681 - Hush Cosmetic Product	0.00	67,804.58	-1,153,654.89
9142	10-11-2020	Factura de venta 000-002-01-00002682 - Consumidor Final	0.00	2,102.63	-1,155,757.52
9145	10-11-2020	Factura de venta 000-002-01-00002683 - Consumidor Final	0.00	86.96	-1,155,844.48
9148	10-11-2020	Factura de venta 000-002-01-00002684 - Consumidor Final	0.00	56.52	-1,155,901.00
9151	10-11-2020	Factura de venta 000-002-01-00002685 - Consumidor Final	0.00	86.96	-1,155,987.96
9154	10-11-2020	Factura de venta 000-002-01-00002686 - Consumidor Final	0.00	21.74	-1,156,009.70
9157	10-11-2020	Factura de venta 000-002-01-00002687 - PAOLA GAMEZ	0.00	5,648.39	-1,161,658.09
9163	11-11-2020	Factura de venta 000-002-01-00002688 - RICARDO GOFF	0.00	205.23	-1,161,863.32
9166	11-11-2020	Factura de venta 000-002-01-00002689 - NOE HERNANDEZ	0.00	448.64	-1,162,311.96
9169	11-11-2020	Factura de venta 000-002-01-00002690 - ALEXIS GUTIERREZ	0.00	960.80	-1,163,272.76
9171	11-11-2020	Factura de venta 000-002-01-00002691 - ALEXIS GUTIERREZ	0.00	19.13	-1,163,291.89
9173	11-11-2020	Factura de venta 000-002-01-00002692 - Consumidor Final	0.00	52.18	-1,163,344.07
9176	11-11-2020	Factura de venta 000-002-01-00002693 - Consumidor Final	0.00	20.86	-1,163,364.93
9179	11-11-2020	Factura de venta 000-002-01-00002694 - Consumidor Final	0.00	80.87	-1,163,445.80
9182	11-11-2020	Factura de venta 000-002-01-00002695 - HENRY JAVIER VASQUEZ	0.00	73.91	-1,163,519.71
9185	11-11-2020	Factura de venta 000-002-01-00002696 - Consumidor Final	0.00	43.48	-1,163,563.19
9188	11-11-2020	Factura de venta 000-002-01-00002697 - Consumidor Final	0.00	507.81	-1,164,071.00
9191	11-11-2020	Factura de venta 000-002-01-00002698 - Consumidor Final	0.00	56.52	-1,164,127.52
9194	11-11-2020	Factura de venta 000-002-01-00002699 - JUAN CARLOS ROSALES C	0.00	86.91	-1,164,214.43
9197	11-11-2020	Factura de venta 000-002-01-00002700 - Consumidor Final	0.00	124.35	-1,164,338.78
9202	11-11-2020	Factura de venta 000-002-01-00002701 - Consumidor Final	0.00	43.48	-1,164,382.26
9209	11-11-2020	Factura de venta 000-002-01-00002702 - Consumidor Final	0.00	18.26	-1,164,400.52
9212	11-11-2020	Factura de venta 000-002-01-00002703 - Consumidor Final	0.00	93.90	-1,164,494.42
9215	11-11-2020	Factura de venta 000-002-01-00002704 - Consumidor Final	0.00	34.78	-1,164,529.20
9218	11-11-2020	Factura de venta 000-002-01-00002705 - SAUL CASTRO	0.00	204.35	-1,164,733.55
9221	11-11-2020	Factura de venta 000-002-01-00002706 - Consumidor Final	0.00	6.08	-1,164,739.63
9224	11-11-2020	Factura de venta 000-002-01-00002707 - RICARDO GOFF	0.00	180.88	-1,164,920.51
9227	11-11-2020	Factura de venta 000-002-01-00002708 - Consumidor Final	0.00	240.00	-1,165,160.51
9230	11-11-2020	Factura de venta 000-002-01-00002709 - Consumidor Final	0.00	86.96	-1,165,247.47
9233	11-11-2020	Factura de venta 000-002-01-00002710 - Consumidor Final	0.00	115.65	-1,165,363.12
9236	11-11-2020	Factura de venta 000-002-01-00002711 - Consumidor Final	0.00	69.57	-1,165,432.69
9239	11-11-2020	Factura de venta 000-002-01-00002712 - Consumidor Final	0.00	64.35	-1,165,497.04
9242	11-11-2020	Factura de venta 000-002-01-00002713 - Consumidor Final	0.00	130.45	-1,165,627.49
9245	11-11-2020	Factura de venta 000-002-01-00002714 - Consumidor Final	0.00	173.92	-1,165,801.41
9248	11-11-2020	Factura de venta 000-002-01-00002715 - Consumidor Final	0.00	45.22	-1,165,846.63
9251	11-11-2020	Factura de venta 000-002-01-00002716 - CRISTIAN	0.00	288.75	-1,166,135.38
9254	11-11-2020	Factura de venta 000-002-01-00002717 - Consumidor Final	0.00	24.35	-1,166,159.73
9257	11-11-2020	Factura de venta 000-002-01-00002718 - Consumidor Final	0.00	1,097.46	-1,167,257.19
9260	11-11-2020	Factura de venta 000-002-01-00002719 - Consumidor Final	0.00	85.21	-1,167,342.40
9263	11-11-2020	Factura de venta 000-002-01-00002720 - Consumidor Final	0.00	69.78	-1,167,412.18
9266	11-11-2020	Factura de venta 000-002-01-00002722 - Consumidor Final	0.00	27.83	-1,167,440.01
9269	11-11-2020	Factura de venta 000-002-01-00002721 - Consumidor Final	0.00	36.52	-1,167,476.53
9272	11-11-2020	Factura de venta 000-002-01-00002723 - Consumidor Final	0.00	3.48	-1,167,480.01
9276	11-11-2020	Factura de venta 000-002-01-00002724 - RICARDO GOFF	0.00	180.88	-1,167,660.89
9279	11-11-2020	Factura de venta 000-002-01-00002725 - Consumidor Final	0.00	589.57	-1,168,250.46
			28,897.51	1,197,147.97	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9282	11-11-2020	Factura de venta 000-002-01-00002726 - EMANUEL MORALES	0.00	383.54	-1,168,634.00
9285	11-11-2020	Factura de venta 000-002-01-00002727 - FREDY	0.00	27.83	-1,168,661.83
9288	11-11-2020	Factura de venta 000-002-01-00002728 - EMC	0.00	46.95	-1,168,708.78
9291	11-11-2020	Factura de venta 000-002-01-00002729 - Consumidor Final	0.00	62.60	-1,168,771.38
9294	11-11-2020	Factura de venta 000-002-01-00002730 - Consumidor Final	0.00	13.92	-1,168,785.30
9297	11-11-2020	Factura de venta 000-002-01-00002731 - LOURDES RIVERA	0.00	34.78	-1,168,820.08
9300	11-11-2020	Factura de venta 000-002-01-00002732 - Consumidor Final	0.00	72.18	-1,168,892.26
9303	11-11-2020	Factura de venta 000-002-01-00002733 - Consumidor Final	0.00	173.91	-1,169,066.17
9306	11-11-2020	Factura de venta 000-002-01-00002734 - Consumidor Final	0.00	64.35	-1,169,130.52
9309	11-11-2020	Factura de venta 000-002-01-00002735 - Consumidor Final	0.00	9.57	-1,169,140.09
9312	11-11-2020	Factura de venta 000-002-01-00002736 - Consumidor Final	0.00	34.78	-1,169,174.87
9315	11-11-2020	Factura de venta 000-002-01-00002737 - Consumidor Final	0.00	19.13	-1,169,194.00
9324	12-11-2020	Factura de venta 000-002-01-00002738 - Consumidor Final	0.00	166.96	-1,169,360.96
9327	12-11-2020	Factura de venta 000-002-01-00002739 - Consumidor Final	0.00	158.25	-1,169,519.21
9330	12-11-2020	Factura de venta 000-002-01-00002740 - Consumidor Final	0.00	14.79	-1,169,534.00
9333	12-11-2020	Factura de venta 000-002-01-00002741 - Consumidor Final	0.00	34.40	-1,169,568.40
9336	12-11-2020	Factura de venta 000-002-01-00002742 - Consumidor Final	0.00	2,340.08	-1,171,908.48
9339	12-11-2020	Factura de venta 000-002-01-00002743 - Consumidor Final	0.00	216.52	-1,172,125.00
9342	12-11-2020	Factura de venta 000-002-01-00002744 - Consumidor Final	0.00	193.90	-1,172,318.90
9345	12-11-2020	Factura de venta 000-002-01-00002745 - Consumidor Final	0.00	27.82	-1,172,346.72
9348	12-11-2020	Factura de venta 000-002-01-00002746 - Consumidor Final	0.00	405.21	-1,172,751.93
9351	12-11-2020	Factura de venta 000-002-01-00002747 - Consumidor Final	0.00	471.30	-1,173,223.23
9354	12-11-2020	Factura de venta 000-002-01-00002748 - Consumidor Final	0.00	1,289.68	-1,174,512.91
9357	12-11-2020	Factura de venta 000-002-01-00002749 - Consumidor Final	0.00	69.57	-1,174,582.48
9360	12-11-2020	Factura de venta 000-002-01-00002750 - Consumidor Final	0.00	13.92	-1,174,596.40
9363	12-11-2020	Factura de venta 000-002-01-00002751 - Consumidor Final	0.00	52.18	-1,174,648.58
9366	12-11-2020	Factura de venta 000-002-01-00002752 - Consumidor Final	0.00	361.74	-1,175,010.32
9369	12-11-2020	Factura de venta 000-002-01-00002753 - Consumidor Final	0.00	26.95	-1,175,037.27
9372	12-11-2020	Factura de venta 000-002-01-00002754 - Consumidor Final	0.00	52.17	-1,175,089.44
9375	12-11-2020	Factura de venta 000-002-01-00002755 - Consumidor Final	0.00	16.52	-1,175,105.96
9378	12-11-2020	Factura de venta 000-002-01-00002756 - Consumidor Final	0.00	5.22	-1,175,111.18
9381	12-11-2020	Factura de venta 000-002-01-00002757 - Consumidor Final	0.00	46.08	-1,175,157.26
9384	12-11-2020	Factura de venta 000-002-01-00002758 - Consumidor Final	0.00	43.48	-1,175,200.74
9387	12-11-2020	Factura de venta 000-002-01-00002759 - Consumidor Final	0.00	24.34	-1,175,225.08
9390	12-11-2020	Factura de venta 000-002-01-00002760 - Consumidor Final	0.00	8.69	-1,175,233.77
9393	12-11-2020	Factura de venta 000-002-01-00002761 - Consumidor Final	0.00	69.57	-1,175,303.34
9396	12-11-2020	Factura de venta 000-002-01-00002762 - Consumidor Final	0.00	6.96	-1,175,310.30
9399	12-11-2020	Factura de venta 000-002-01-00002763 - Consumidor Final	0.00	6.09	-1,175,316.39
9402	12-11-2020	Factura de venta 000-002-01-00002764 - Consumidor Final	0.00	45.21	-1,175,361.60
9405	12-11-2020	Factura de venta 000-002-01-00002765 - REACRO RENTALS	0.00	334.78	-1,175,696.38
9408	12-11-2020	Factura de venta 000-002-01-00002766 - REACRO RENTALS	0.00	39.13	-1,175,735.51
9411	12-11-2020	Factura de venta 000-002-01-00002767 - Consumidor Final	0.00	10.44	-1,175,745.95
9414	12-11-2020	Factura de venta 000-002-01-00002768 - Consumidor Final	0.00	657.38	-1,176,403.33
9417	12-11-2020	Factura de venta 000-002-01-00002770 - Consumidor Final	0.00	52.50	-1,176,455.83
9420	12-11-2020	Factura de venta 000-002-01-00002769 - Consumidor Final	0.00	2,853.01	-1,179,308.84
9423	12-11-2020	Factura de venta 000-002-01-00002771 - mariela zelaya	0.00	156.50	-1,179,465.34
9426	12-11-2020	Factura de venta 000-002-01-00002772 - Consumidor Final	0.00	26.10	-1,179,491.44
9429	12-11-2020	Factura de venta 000-002-01-00002773 - Consumidor Final	0.00	344.83	-1,179,836.27
9432	12-11-2020	Factura de venta 000-002-01-00002774 - Consumidor Final	0.00	50.27	-1,179,886.54
			28,897.51	1,208,784.05	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9435	12-11-2020	Factura de venta 000-002-01-00002775 - Consumidor Final	0.00	31.20	-1,179,917.74
9438	12-11-2020	Factura de venta 000-002-01-00002776 - Consumidor Final	0.00	156.52	-1,180,074.26
9441	12-11-2020	Factura de venta 000-002-01-00002777 - Consumidor Final	0.00	46.09	-1,180,120.35
9444	12-11-2020	Factura de venta 000-002-01-00002778 - Alex Rodriguez	0.00	139.14	-1,180,259.49
9447	12-11-2020	Factura de venta 000-002-01-00002779 - Consumidor Final	0.00	43.40	-1,180,302.89
9450	12-11-2020	Factura de venta 000-002-01-00002780 - Consumidor Final	0.00	26.09	-1,180,328.98
9453	12-11-2020	Factura de venta 000-002-01-00002781 - Consumidor Final	0.00	6.96	-1,180,335.94
9456	12-11-2020	Factura de venta 000-002-01-00002782 - Consumidor Final	0.00	23.48	-1,180,359.42
9459	12-11-2020	Factura de venta 000-002-01-00002783 - Consumidor Final	0.00	11.46	-1,180,370.88
9462	12-11-2020	Factura de venta 000-002-01-00002784 - Consumidor Final	0.00	52.18	-1,180,423.06
9465	12-11-2020	Factura de venta 000-002-01-00002785 - Consumidor Final	0.00	508.71	-1,180,931.77
9468	12-11-2020	Factura de venta 000-002-01-00002786 - CREATIVE PUBLICIDAD	0.00	52.17	-1,180,983.94
9480	13-11-2020	Factura de venta 000-002-01-00002787 - Consumidor Final	0.00	49.57	-1,181,033.51
9483	13-11-2020	Factura de venta 000-002-01-00002788 - Consumidor Final	0.00	10,174.20	-1,191,207.71
9486	13-11-2020	Factura de venta 000-002-01-00002789 - Consumidor Final	0.00	65.20	-1,191,272.91
9489	13-11-2020	Factura de venta 000-002-01-00002790 - Consumidor Final	0.00	73.01	-1,191,345.92
9492	13-11-2020	Factura de venta 000-002-01-00002791 - MOSAICA CONSTRUCTORA	0.00	104.34	-1,191,450.26
9495	13-11-2020	Factura de venta 000-002-01-00002792 - Consumidor Final	0.00	161.74	-1,191,612.00
9498	13-11-2020	Factura de venta 000-002-01-00002793 - Consumidor Final	0.00	3,459.11	-1,195,071.11
9501	13-11-2020	Factura de venta 000-002-01-00002794 - Consumidor Final	0.00	83.48	-1,195,154.59
9504	13-11-2020	Factura de venta 000-002-01-00002795 - Consumidor Final	0.00	191.32	-1,195,345.91
9507	13-11-2020	Factura de venta 000-002-01-00002796 - Consumidor Final	0.00	120.65	-1,195,466.56
9510	13-11-2020	Factura de venta 000-002-01-00002797 - Consumidor Final	0.00	377.39	-1,195,843.95
9513	13-11-2020	Factura de venta 000-002-01-00002798 - CAROLINA GAMEZ	0.00	3,130.40	-1,198,974.35
9515	13-11-2020	Factura de venta 000-002-01-00002799 - Consumidor Final	0.00	47.83	-1,199,022.18
9518	13-11-2020	Factura de venta 000-002-01-00002800 - Consumidor Final	0.00	38.26	-1,199,060.44
9521	13-11-2020	Factura de venta 000-002-01-00002801 - Consumidor Final	0.00	313.04	-1,199,373.48
9524	13-11-2020	Factura de venta 000-002-01-00002802 - Consumidor Final	0.00	78.26	-1,199,451.74
9527	13-11-2020	Factura de venta 000-002-01-00002803 - INVERSIONES ARAZAN	0.00	290.46	-1,199,742.20
9530	13-11-2020	Factura de venta 000-002-01-00002804 - Consumidor Final	0.00	156.50	-1,199,898.70
9533	13-11-2020	Factura de venta 000-002-01-00002805 - Consumidor Final	0.00	24.35	-1,199,923.05
9536	13-11-2020	Factura de venta 000-002-01-00002806 - Consumidor Final	0.00	66.95	-1,199,990.00
9539	13-11-2020	Factura de venta 000-002-01-00002807 - Consumidor Final	0.00	126.95	-1,200,116.95
9542	13-11-2020	Factura de venta 000-002-01-00002808 - Consumidor Final	0.00	104.33	-1,200,221.28
9545	13-11-2020	Factura de venta 000-002-01-00002809 - Consumidor Final	0.00	8.70	-1,200,229.98
9548	13-11-2020	Factura de venta 000-002-01-00002810 - Consumidor Final	0.00	156.53	-1,200,386.51
9551	13-11-2020	Factura de venta 000-002-01-00002811 - Consumidor Final	0.00	22.60	-1,200,409.11
9554	13-11-2020	Factura de venta 000-002-01-00002812 - Consumidor Final	0.00	26.09	-1,200,435.20
9557	13-11-2020	Factura de venta 000-002-01-00002813 - Consumidor Final	0.00	695.65	-1,201,130.85
9560	13-11-2020	Factura de venta 000-002-01-00002814 - Consumidor Final	0.00	68.68	-1,201,199.53
9563	13-11-2020	Factura de venta 000-002-01-00002815 - Consumidor Final	0.00	95.65	-1,201,295.18
9566	13-11-2020	Factura de venta 000-002-01-00002816 - Consumidor Final	0.00	166.97	-1,201,462.15
9569	13-11-2020	Factura de venta 000-002-01-00002817 - Consumidor Final	0.00	180.88	-1,201,643.03
9572	13-11-2020	Factura de venta 000-002-01-00002818 - Consumidor Final	0.00	21.74	-1,201,664.77
9575	13-11-2020	Factura de venta 000-002-01-00002819 - Consumidor Final	0.00	143.48	-1,201,808.25
9578	13-11-2020	Factura de venta 000-002-01-00002820 - Consumidor Final	0.00	21.74	-1,201,829.99
9581	13-11-2020	Factura de venta 000-002-01-00002821 - Consumidor Final	0.00	64.48	-1,201,894.47
9584	13-11-2020	Factura de venta 000-002-01-00002822 - Consumidor Final	0.00	88.68	-1,201,983.15
9587	13-11-2020	Factura de venta 000-002-01-00002823 - MARCO ANTONIO MATUTE	0.00	186.08	-1,202,169.23
			28,897.51	1,231,066.74	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9590	13-11-2020	Factura de venta 000-002-01-00002824 - Consumidor Final	0.00	21.74	-1,202,190.97
9593	13-11-2020	Factura de venta 000-002-01-00002825 - Consumidor Final	0.00	95.65	-1,202,286.62
9596	13-11-2020	Factura de venta 000-002-01-00002826 - Consumidor Final	0.00	26.09	-1,202,312.71
9599	13-11-2020	Factura de venta 000-002-01-00002828 - NOE HERNANDEZ	0.00	2,473.76	-1,204,786.47
9602	13-11-2020	Factura de venta 000-002-01-00002829 - Consumidor Final	0.00	17.40	-1,204,803.87
9605	13-11-2020	Factura de venta 000-002-01-00002830 - GUSTAVO CORDOBA	0.00	74.79	-1,204,878.66
9608	13-11-2020	Factura de venta 000-002-01-00002827 - Consumidor Final	0.00	13.04	-1,204,891.70
9611	13-11-2020	Factura de venta 000-002-01-00002831 - Consumidor Final	0.00	330.43	-1,205,222.13
9614	13-11-2020	Factura de venta 000-002-01-00002832 - Consumidor Final	0.00	26.53	-1,205,248.66
9617	13-11-2020	Factura de venta 000-002-01-00002833 - Consumidor Final	0.00	73.91	-1,205,322.57
9620	13-11-2020	Factura de venta 000-002-01-00002834 - Consumidor Final	0.00	156.52	-1,205,479.09
9623	13-11-2020	Factura de venta 000-002-01-00002835 - Consumidor Final	0.00	21.50	-1,205,500.59
9626	13-11-2020	Factura de venta 000-002-01-00002836 - REACRO RENTALS	0.00	165.22	-1,205,665.81
9629	13-11-2020	Factura de venta 000-002-01-00002837 - REACRO RENTALS	0.00	27.83	-1,205,693.64
9632	13-11-2020	Factura de venta 000-002-01-00002838 - REACRO RENTALS	0.00	110.44	-1,205,804.08
9635	13-11-2020	Factura de venta 000-002-01-00002839 - Consumidor Final	0.00	69.57	-1,205,873.65
9640	13-11-2020	Factura de venta 000-002-01-00002840 - Consumidor Final	0.00	8.70	-1,205,882.35
9643	13-11-2020	Factura de venta 000-002-01-00002841 - Consumidor Final	0.00	133.05	-1,206,015.40
9646	13-11-2020	Factura de venta 000-002-01-00002842 - Consumidor Final	0.00	86.96	-1,206,102.36
9649	13-11-2020	Factura de venta 000-002-01-00002843 - Consumidor Final	0.00	130.43	-1,206,232.79
9652	13-11-2020	Factura de venta 000-002-01-00002844 - Consumidor Final	0.00	31.30	-1,206,264.09
9655	13-11-2020	Factura de venta 000-002-01-00002845 - Consumidor Final	0.00	48.69	-1,206,312.78
9660	13-11-2020	Factura de venta 000-002-01-00002846 - Consumidor Final	0.00	17.20	-1,206,329.98
9673	14-11-2020	Factura de venta 000-002-01-00002847 - FREDY	0.00	72.20	-1,206,402.18
9676	14-11-2020	Factura de venta 000-002-01-00002848 - Consumidor Final	0.00	62.61	-1,206,464.79
9679	14-11-2020	Factura de venta 000-002-01-00002849 - FREDY	0.00	17.39	-1,206,482.18
9682	14-11-2020	Factura de venta 000-002-01-00002850 - Consumidor Final	0.00	118.26	-1,206,600.44
9685	14-11-2020	Factura de venta 000-002-01-00002851 - ANDRES CERRATO FLORES	0.00	119.13	-1,206,719.57
9688	14-11-2020	Factura de venta 000-002-01-00002852 - Consumidor Final	0.00	100.00	-1,206,819.57
9691	14-11-2020	Factura de venta 000-002-01-00002853 - Consumidor Final	0.00	17.39	-1,206,836.96
9694	14-11-2020	Factura de venta 000-002-01-00002854 - Consumidor Final	0.00	43.48	-1,206,880.44
9697	14-11-2020	Factura de venta 000-002-01-00002855 - TEODORO FUNEZ	0.00	657.42	-1,207,537.86
9700	14-11-2020	Factura de venta 000-002-01-00002856 - TEODORO FUNEZ	0.00	1,286.92	-1,208,824.78
9703	14-11-2020	Factura de venta 000-002-01-00002857 - Consumidor Final	0.00	15.65	-1,208,840.43
9706	14-11-2020	Factura de venta 000-002-01-00002858 - Consumidor Final	0.00	13.92	-1,208,854.35
9709	14-11-2020	Factura de venta 000-002-01-00002859 - Consumidor Final	0.00	169.57	-1,209,023.92
9712	14-11-2020	Factura de venta 000-002-01-00002860 - RICARDO GOFF	0.00	30.43	-1,209,054.35
9715	14-11-2020	Factura de venta 000-002-01-00002861 - Consumidor Final	0.00	15.65	-1,209,070.00
9718	14-11-2020	Factura de venta 000-002-01-00002862 - Consumidor Final	0.00	78.30	-1,209,148.30
9721	14-11-2020	Factura de venta 000-002-01-00002863 - Consumidor Final	0.00	10.43	-1,209,158.73
9724	14-11-2020	Factura de venta 000-002-01-00002864 - Consumidor Final	0.00	143.48	-1,209,302.21
9727	14-11-2020	Factura de venta 000-002-01-00002865 - Consumidor Final	0.00	34.78	-1,209,336.99
9730	14-11-2020	Factura de venta 000-002-01-00002866 - Consumidor Final	0.00	78.26	-1,209,415.25
9733	14-11-2020	Factura de venta 000-002-01-00002867 - Consumidor Final	0.00	65.22	-1,209,480.47
9736	14-11-2020	Factura de venta 000-002-01-00002868 - Consumidor Final	0.00	31.30	-1,209,511.77
9739	14-11-2020	Factura de venta 000-002-01-00002869 - Consumidor Final	0.00	26.08	-1,209,537.85
9744	14-11-2020	Factura de venta 000-002-01-00002870 - Consumidor Final	0.00	69.56	-1,209,607.41
9747	14-11-2020	Factura de venta 000-002-01-00002871 - Consumidor Final	0.00	13.05	-1,209,620.46
9750	14-11-2020	Factura de venta 000-002-01-00002872 - Consumidor Final	0.00	156.73	-1,209,777.19
			28,897.51	1,238,674.70	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9753	14-11-2020	Factura de venta 000-002-01-00002873 - Consumidor Final	0.00	13.04	-1,209,790.23
9756	14-11-2020	Factura de venta 000-002-01-00002874 - Consumidor Final	0.00	10.43	-1,209,800.66
9759	14-11-2020	Factura de venta 000-002-01-00002875 - Consumidor Final	0.00	21.74	-1,209,822.40
9762	14-11-2020	Factura de venta 000-002-01-00002876 - Consumidor Final	0.00	26.00	-1,209,848.40
9765	14-11-2020	Factura de venta 000-002-01-00002877 - Consumidor Final	0.00	78.25	-1,209,926.65
9768	14-11-2020	Factura de venta 000-002-01-00002878 - Consumidor Final	0.00	126.10	-1,210,052.75
9771	14-11-2020	Factura de venta 000-002-01-00002879 - GERMAN OCAMPO	0.00	519.36	-1,210,572.11
9774	14-11-2020	Factura de venta 000-002-01-00002880 - Consumidor Final	0.00	46.95	-1,210,619.06
9777	14-11-2020	Factura de venta 000-002-01-00002881 - Consumidor Final	0.00	26.09	-1,210,645.15
9780	14-11-2020	Factura de venta 000-002-01-00002882 - MARIANO GARCIA	0.00	345.73	-1,210,990.88
9783	14-11-2020	Factura de venta 000-002-01-00002883 - MARIANO GARCIA	0.00	46.95	-1,211,037.83
9786	14-11-2020	Factura de venta 000-002-01-00002884 - Consumidor Final	0.00	10.50	-1,211,048.33
9789	14-11-2020	Factura de venta 000-002-01-00002885 - Consumidor Final	0.00	23.48	-1,211,071.81
9792	14-11-2020	Factura de venta 000-002-01-00002886 - Consumidor Final	0.00	46.09	-1,211,117.90
9795	14-11-2020	Factura de venta 000-002-01-00002887 - Consumidor Final	0.00	47.83	-1,211,165.73
9798	14-11-2020	Factura de venta 000-002-01-00002888 - Consumidor Final	0.00	19.13	-1,211,184.86
9801	14-11-2020	Factura de venta 000-002-01-00002889 - Consumidor Final	0.00	84.35	-1,211,269.21
9804	14-11-2020	Factura de venta 000-002-01-00002890 - Consumidor Final	0.00	95.66	-1,211,364.87
9807	14-11-2020	Factura de venta 000-002-01-00002891 - Consumidor Final	0.00	84.35	-1,211,449.22
9810	14-11-2020	Factura de venta 000-002-01-00002892 - Consumidor Final	0.00	135.65	-1,211,584.87
9813	14-11-2020	Factura de venta 000-002-01-00002893 - Consumidor Final	0.00	21.74	-1,211,606.61
9822	16-11-2020	Factura de venta 000-002-01-00002894 - RICARDO GOFF	0.00	1,548.66	-1,213,155.27
9825	16-11-2020	Factura de venta 000-002-01-00002895 - Consumidor Final	0.00	21.74	-1,213,177.01
9828	16-11-2020	Factura de venta 000-002-01-00002896 - Consumidor Final	0.00	31.30	-1,213,208.31
9831	16-11-2020	Factura de venta 000-002-01-00002897 - Consumidor Final	0.00	8.70	-1,213,217.01
9834	16-11-2020	Factura de venta 000-002-01-00002899 - Consumidor Final	0.00	26.09	-1,213,243.10
9837	16-11-2020	Factura de venta 000-002-01-00002898 - SMART CHOICE S DE RL	0.00	71.30	-1,213,314.40
9840	16-11-2020	Factura de venta 000-002-01-00002900 - Consumidor Final	0.00	53.91	-1,213,368.31
9843	16-11-2020	Factura de venta 000-002-01-00002901 - Consumidor Final	0.00	104.34	-1,213,472.65
9846	16-11-2020	Factura de venta 000-002-01-00002902 - Consumidor Final	0.00	753.04	-1,214,225.69
9849	16-11-2020	Factura de venta 000-002-01-00002903 - Consumidor Final	0.00	21.74	-1,214,247.43
9852	16-11-2020	Factura de venta 000-002-01-00002904 - Consumidor Final	0.00	200.00	-1,214,447.43
9855	16-11-2020	Factura de venta 000-002-01-00002905 - Consumidor Final	0.00	173.92	-1,214,621.35
9858	16-11-2020	Factura de venta 000-002-01-00002906 - Consumidor Final	0.00	86.96	-1,214,708.31
9861	16-11-2020	Factura de venta 000-002-01-00002907 - Consumidor Final	0.00	65.22	-1,214,773.53
9864	16-11-2020	Factura de venta 000-002-01-00002909 - TEODORO FUNEZ	0.00	1,932.53	-1,216,706.06
9868	16-11-2020	Factura de venta 000-002-01-00002910 - Consumidor Final	0.00	13.92	-1,216,719.98
9871	16-11-2020	Factura de venta 000-002-01-00002911 - Consumidor Final	0.00	27.83	-1,216,747.81
9874	16-11-2020	Factura de venta 000-002-01-00002912 - Consumidor Final	0.00	8.70	-1,216,756.51
9877	16-11-2020	Factura de venta 000-002-01-00002913 - Consumidor Final	0.00	317.45	-1,217,073.96
9880	16-11-2020	Factura de venta 000-002-01-00002914 - Consumidor Final	0.00	121.74	-1,217,195.70
9883	16-11-2020	Factura de venta 000-002-01-00002915 - Consumidor Final	0.00	18.24	-1,217,213.94
9886	16-11-2020	Factura de venta 000-002-01-00002916 - Consumidor Final	0.00	46.09	-1,217,260.03
9889	16-11-2020	Factura de venta 000-002-01-00002917 - Consumidor Final	0.00	80.00	-1,217,340.03
9892	16-11-2020	Factura de venta 000-002-01-00002918 - Consumidor Final	0.00	65.22	-1,217,405.25
9895	16-11-2020	Factura de venta 000-002-01-00002908 - Consumidor Final	0.00	300.90	-1,217,706.15
9898	16-11-2020	Factura de venta 000-002-01-00002919 - Consumidor Final	0.00	145.22	-1,217,851.37
9901	16-11-2020	Factura de venta 000-002-01-00002920 - Consumidor Final	0.00	20.86	-1,217,872.23
9904	16-11-2020	Factura de venta 000-002-01-00002921 - Consumidor Final	0.00	104.30	-1,217,976.53
			28,897.51	1,246,874.04	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
9909	16-11-2020	Factura de venta 000-002-01-00002922 - Consumidor Final	0.00	398.27	-1,218,374.80
9912	16-11-2020	Factura de venta 000-002-01-00002923 - Consumidor Final	0.00	466.09	-1,218,840.89
9915	16-11-2020	Factura de venta 000-002-01-00002924 - Consumidor Final	0.00	153.04	-1,218,993.93
9918	16-11-2020	Factura de venta 000-002-01-00002926 - Consumidor Final	0.00	32.58	-1,219,026.51
9921	16-11-2020	Factura de venta 000-002-01-00002927 - Consumidor Final	0.00	34.78	-1,219,061.29
9924	16-11-2020	Factura de venta 000-002-01-00002928 - DON RAMON SUAZO	0.00	295.64	-1,219,356.93
9927	16-11-2020	Factura de venta 000-002-01-00002929 - Consumidor Final	0.00	46.95	-1,219,403.88
9930	16-11-2020	Factura de venta 000-002-01-00002930 - Consumidor Final	0.00	78.26	-1,219,482.14
9933	16-11-2020	Factura de venta 000-002-01-00002931 - IGLESIA LOCAL DE DIOS	0.00	150.39	-1,219,632.53
9936	16-11-2020	Factura de venta 000-002-01-00002932 - Consumidor Final	0.00	47.83	-1,219,680.36
9939	16-11-2020	Factura de venta 000-002-01-00002933 - Consumidor Final	0.00	169.57	-1,219,849.93
9942	16-11-2020	Factura de venta 000-002-01-00002934 - RICARDO GOFF	0.00	21.74	-1,219,871.67
9945	16-11-2020	Factura de venta 000-002-01-00002935 - Consumidor Final	0.00	25.90	-1,219,897.57
9948	16-11-2020	Factura de venta 000-002-01-00002936 - Consumidor Final	0.00	126.04	-1,220,023.61
9951	16-11-2020	Factura de venta 000-002-01-00002937 - Consumidor Final	0.00	46.09	-1,220,069.70
9954	16-11-2020	Factura de venta 000-002-01-00002938 - Consumidor Final	0.00	2,347.80	-1,222,417.50
9957	16-11-2020	Factura de venta 000-002-01-00002925 - Consumidor Final	0.00	30.44	-1,222,447.94
9960	16-11-2020	Factura de venta 000-002-01-00002939 - EL REY SUPERMERCADO E	0.00	105.23	-1,222,553.17
9963	16-11-2020	Factura de venta 000-002-01-00002940 - Consumidor Final	0.00	52.17	-1,222,605.34
9966	16-11-2020	Factura de venta 000-002-01-00002941 - Consumidor Final	0.00	65.22	-1,222,670.56
9969	16-11-2020	Factura de venta 000-002-01-00002942 - GERARDO	0.00	314.78	-1,222,985.34
9972	16-11-2020	Factura de venta 000-002-01-00002943 - Consumidor Final	0.00	20.87	-1,223,006.21
9981	17-11-2020	Factura de venta 000-002-01-00002944 - Consumidor Final	0.00	65.21	-1,223,071.42
9984	17-11-2020	Factura de venta 000-002-01-00002945 - Consumidor Final	0.00	339.14	-1,223,410.56
9987	17-11-2020	Factura de venta 000-002-01-00002946 - Consumidor Final	0.00	21.74	-1,223,432.30
9990	17-11-2020	Factura de venta 000-002-01-00002947 - Consumidor Final	0.00	121.74	-1,223,554.04
9993	17-11-2020	Factura de venta 000-002-01-00002948 - Consumidor Final	0.00	91.30	-1,223,645.34
9996	17-11-2020	Factura de venta 000-002-01-00002949 - Consumidor Final	0.00	78.26	-1,223,723.60
9999	17-11-2020	Factura de venta 000-002-01-00002950 - Consumidor Final	0.00	86.96	-1,223,810.56
10002	17-11-2020	Factura de venta 000-002-01-00002951 - Consumidor Final	0.00	52.18	-1,223,862.74
10005	17-11-2020	Factura de venta 000-002-01-00002952 - Consumidor Final	0.00	34.78	-1,223,897.52
10008	17-11-2020	Factura de venta 000-002-01-00002953 - Consumidor Final	0.00	8.70	-1,223,906.22
10011	17-11-2020	Factura de venta 000-002-01-00002954 - Consumidor Final	0.00	23.47	-1,223,929.69
10014	17-11-2020	Factura de venta 000-002-01-00002955 - CERMA	0.00	73.91	-1,224,003.60
10018	17-11-2020	Factura de venta 000-002-01-00002956 - JOSUE DANIEL ORELLANA	0.00	86.96	-1,224,090.56
10021	17-11-2020	Factura de venta 000-002-01-00002957 - Consumidor Final	0.00	47.83	-1,224,138.39
10024	17-11-2020	Factura de venta 000-002-01-00002958 - Consumidor Final	0.00	65.22	-1,224,203.61
10027	17-11-2020	Factura de venta 000-002-01-00002959 - Consumidor Final	0.00	92.18	-1,224,295.79
10030	17-11-2020	Factura de venta 000-002-01-00002960 - Consumidor Final	0.00	15.65	-1,224,311.44
10033	17-11-2020	Factura de venta 000-002-01-00002961 - Consumidor Final	0.00	65.22	-1,224,376.66
10036	17-11-2020	Factura de venta 000-002-01-00002962 - Consumidor Final	0.00	304.35	-1,224,681.01
10039	17-11-2020	Factura de venta 000-002-01-00002963 - Consumidor Final	0.00	34.78	-1,224,715.79
10042	17-11-2020	Factura de venta 000-002-01-00002964 - Consumidor Final	0.00	26.96	-1,224,742.75
10045	17-11-2020	Factura de venta 000-002-01-00002965 - Consumidor Final	0.00	145.22	-1,224,887.97
10048	17-11-2020	Factura de venta 000-002-01-00002966 - Consumidor Final	0.00	232.86	-1,225,120.83
10051	17-11-2020	Factura de venta 000-002-01-00002967 - Consumidor Final	0.00	56.52	-1,225,177.35
10054	17-11-2020	Factura de venta 000-002-01-00002968 - NOE	0.00	1,943.49	-1,227,120.84
10063	19-11-2020	Factura de venta 000-002-01-00002969 - Consumidor Final	0.00	5.22	-1,227,126.06
10066	19-11-2020	Factura de venta 000-002-01-00002970 - ELISEO MEJIA	0.00	159.13	-1,227,285.19
			28,897.51	1,256,182.70	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10069	19-11-2020	Factura de venta 000-002-01-00002971 - Consumidor Final	0.00	81.75	-1,227,366.94
10072	19-11-2020	Factura de venta 000-002-01-00002972 - Consumidor Final	0.00	31.30	-1,227,398.24
10075	19-11-2020	Factura de venta 000-002-01-00002973 - Consumidor Final	0.00	77.25	-1,227,475.49
10078	19-11-2020	Factura de venta 000-002-01-00002974 - Consumidor Final	0.00	125.20	-1,227,600.69
10081	19-11-2020	Factura de venta 000-002-01-00002975 - EMC	0.00	240.88	-1,227,841.57
10084	19-11-2020	Factura de venta 000-002-01-00002976 - Consumidor Final	0.00	17.40	-1,227,858.97
10087	19-11-2020	Factura de venta 000-002-01-00002977 - DILCO	0.00	30.43	-1,227,889.40
10090	19-11-2020	Factura de venta 000-002-01-00002978 - Consumidor Final	0.00	542.64	-1,228,432.04
10093	19-11-2020	Nota de Credito de 000-002-06-00000001 (ventas) - Consumidor	5.22	0.00	-1,228,426.82
10096	19-11-2020	Factura de venta 000-002-01-00002979 - Consumidor Final	0.00	194.76	-1,228,621.58
10099	19-11-2020	Factura de venta 000-002-01-00002980 - MANUEL	0.00	121.74	-1,228,743.32
10102	19-11-2020	Factura de venta 000-002-01-00002981 - MANUEL	0.00	69.57	-1,228,812.89
10105	19-11-2020	Factura de venta 000-002-01-00002982 - Consumidor Final	0.00	43.50	-1,228,856.39
10108	19-11-2020	Factura de venta 000-002-01-00002983 - Consumidor Final	0.00	23.48	-1,228,879.87
10111	19-11-2020	Factura de venta 000-002-01-00002984 - Consumidor Final	0.00	100.00	-1,228,979.87
10114	19-11-2020	Factura de venta 000-002-01-00002985 - Consumidor Final	0.00	59.13	-1,229,039.00
10117	19-11-2020	Factura de venta 000-002-01-00002986 - JUAN JOSE	0.00	401.74	-1,229,440.74
10120	19-11-2020	Factura de venta 000-002-01-00002987 - Consumidor Final	0.00	30.43	-1,229,471.17
10123	19-11-2020	Factura de venta 000-002-01-00002988 - Consumidor Final	0.00	10.44	-1,229,481.61
10126	19-11-2020	Factura de venta 000-002-01-00002989 - Consumidor Final	0.00	21.74	-1,229,503.35
10129	19-11-2020	Factura de venta 000-002-01-00002990 - Consumidor Final	0.00	95.65	-1,229,599.00
10132	19-11-2020	Factura de venta 000-002-01-00002991 - Consumidor Final	0.00	147.83	-1,229,746.83
10135	19-11-2020	Factura de venta 000-002-01-00002992 - Consumidor Final	0.00	113.05	-1,229,859.88
10138	19-11-2020	Factura de venta 000-002-01-00002993 - Consumidor Final	0.00	36.52	-1,229,896.40
10141	19-11-2020	Factura de venta 000-002-01-00002994 - Consumidor Final	0.00	266.09	-1,230,162.49
10144	19-11-2020	Factura de venta 000-002-01-00002995 - Consumidor Final	0.00	6.96	-1,230,169.45
10147	19-11-2020	Factura de venta 000-002-01-00002996 - Consumidor Final	0.00	60.87	-1,230,230.32
10150	19-11-2020	Factura de venta 000-002-01-00002997 - Consumidor Final	0.00	121.74	-1,230,352.06
10153	19-11-2020	Factura de venta 000-002-01-00002998 - Consumidor Final	0.00	59.13	-1,230,411.19
10156	19-11-2020	Factura de venta 000-002-01-00002999 - Consumidor Final	0.00	86.96	-1,230,498.15
10159	19-11-2020	Factura de venta 000-002-01-00003000 - Consumidor Final	0.00	95.65	-1,230,593.80
10162	19-11-2020	Factura de venta 000-002-01-00003001 - Consumidor Final	0.00	204.35	-1,230,798.15
10165	19-11-2020	Factura de venta 000-002-01-00003002 - Consumidor Final	0.00	160.87	-1,230,959.02
10168	19-11-2020	Factura de venta 000-002-01-00003003 - PAOLA GAMEZ	0.00	14,499.75	-1,245,458.77
10170	19-11-2020	Factura de venta 000-002-01-00003004 - Consumidor Final	0.00	17.39	-1,245,476.16
10173	19-11-2020	Factura de venta 000-002-01-00003005 - Consumidor Final	0.00	27.83	-1,245,503.99
10176	19-11-2020	Factura de venta 000-002-01-00003006 - Consumidor Final	0.00	134.15	-1,245,638.14
10179	19-11-2020	Factura de venta 000-002-01-00003007 - Consumidor Final	0.00	4,591.24	-1,250,229.38
10184	19-11-2020	Factura de venta 000-002-01-00003008 - Consumidor Final	0.00	69.57	-1,250,298.95
10189	19-11-2020	Factura de venta 000-002-01-00003009 - NOHEMY	0.00	821.74	-1,251,120.69
10192	19-11-2020	Factura de venta 000-002-01-00003010 - Consumidor Final	0.00	53.91	-1,251,174.60
10195	19-11-2020	Factura de venta 000-002-01-00003011 - Consumidor Final	0.00	3.48	-1,251,178.08
10198	19-11-2020	Factura de venta 000-002-01-00003012 - Consumidor Final	0.00	14.79	-1,251,192.87
10201	19-11-2020	Factura de venta 000-002-01-00003013 - Consumidor Final	0.00	31.30	-1,251,224.17
10204	19-11-2020	Factura de venta 000-002-01-00003014 - Consumidor Final	0.00	46.95	-1,251,271.12
10209	19-11-2020	Factura de venta 000-002-01-00003015 - Consumidor Final	0.00	82.61	-1,251,353.73
10212	19-11-2020	Factura de venta 000-002-01-00003016 - LONE FOODS	0.00	334.78	-1,251,688.51
10224	20-11-2020	Factura de venta 000-002-01-00003017 - Consumidor Final	0.00	21.74	-1,251,710.25
10227	20-11-2020	Factura de venta 000-002-01-00003018 - Consumidor Final	0.00	52.17	-1,251,762.42
			28,902.73	1,280,665.15	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10230	20-11-2020	Factura de venta 000-002-01-00003019 - Consumidor Final	0.00	493.91	-1,252,256.33
10233	20-11-2020	Factura de venta 000-002-01-00003020 - Consumidor Final	0.00	1,017.42	-1,253,273.75
10236	20-11-2020	Factura de venta 000-002-01-00003021 - Consumidor Final	0.00	406.98	-1,253,680.73
10239	20-11-2020	Factura de venta 000-002-01-00003022 - INCATESA	0.00	169.57	-1,253,850.30
10242	20-11-2020	Factura de venta 000-002-01-00003023 - Consumidor Final	0.00	7.82	-1,253,858.12
10245	20-11-2020	Factura de venta 000-002-01-00003024 - Consumidor Final	0.00	121.72	-1,253,979.84
10248	20-11-2020	Factura de venta 000-002-01-00003025 - Consumidor Final	0.00	44.33	-1,254,024.17
10251	20-11-2020	Factura de venta 000-002-01-00003026 - Consumidor Final	0.00	120.00	-1,254,144.17
10254	20-11-2020	Factura de venta 000-002-01-00003027 - CERRAJERIA MASTER	0.00	382.60	-1,254,526.77
10257	20-11-2020	Factura de venta 000-002-01-00003028 - Consumidor Final	0.00	78.26	-1,254,605.03
10260	20-11-2020	Factura de venta 000-002-01-00003029 - Consumidor Final	0.00	39.13	-1,254,644.16
10263	20-11-2020	Factura de venta 000-002-01-00003030 - Consumidor Final	0.00	52.17	-1,254,696.33
10266	20-11-2020	Factura de venta 000-002-01-00003031 - Consumidor Final	0.00	113.04	-1,254,809.37
10269	20-11-2020	Factura de venta 000-002-01-00003032 - Consumidor Final	0.00	83.48	-1,254,892.85
10272	20-11-2020	Factura de venta 000-002-01-00003033 - Consumidor Final	0.00	12.18	-1,254,905.03
10275	20-11-2020	Factura de venta 000-002-01-00003034 - Consumidor Final	0.00	27.83	-1,254,932.86
10280	20-11-2020	Factura de venta 000-002-01-00003035 - INCATESA	0.00	169.57	-1,255,102.43
10283	20-11-2020	Factura de venta 000-002-01-00003036 - Consumidor Final	0.00	13.91	-1,255,116.34
10286	20-11-2020	Factura de venta 000-002-01-00003037 - Consumidor Final	0.00	120.00	-1,255,236.34
10289	20-11-2020	Factura de venta 000-002-01-00003038 - Consumidor Final	0.00	36.52	-1,255,272.86
10292	20-11-2020	Factura de venta 000-002-01-00003039 - Consumidor Final	0.00	86.95	-1,255,359.81
10295	20-11-2020	Factura de venta 000-002-01-00003040 - Consumidor Final	0.00	20.86	-1,255,380.67
10299	20-11-2020	Factura de venta 000-002-01-00003041 - Consumidor Final	0.00	20.86	-1,255,401.53
10302	20-11-2020	Factura de venta 000-002-01-00003042 - Consumidor Final	0.00	46.96	-1,255,448.49
10305	20-11-2020	Factura de venta 000-002-01-00003043 - JOEL AGUILAR	0.00	3,665.33	-1,259,113.82
10308	20-11-2020	Factura de venta 000-002-01-00003044 - Consumidor Final	0.00	173.92	-1,259,287.74
10311	20-11-2020	Factura de venta 000-002-01-00003045 - Consumidor Final	0.00	28.70	-1,259,316.44
10314	20-11-2020	Factura de venta 000-002-01-00003046 - TEODORO FUNEZ	0.00	1,560.90	-1,260,877.34
10317	20-11-2020	Factura de venta 000-002-01-00003047 - CENTRAL ASSOCIATION B	0.00	332.18	-1,261,209.52
10320	20-11-2020	Factura de venta 000-002-01-00003048 - WILMER NAJER	0.00	39.15	-1,261,248.67
10323	20-11-2020	Factura de venta 000-002-01-00003049 - PAPELERA FIESTA	0.00	139.15	-1,261,387.82
10326	20-11-2020	Factura de venta 000-002-01-00003050 - Consumidor Final	0.00	86.96	-1,261,474.78
10329	20-11-2020	Factura de venta 000-002-01-00003051 - PAOLA GAMEZ	0.00	13,832.11	-1,275,306.89
10331	20-11-2020	Factura de venta 000-002-01-00003052 - Consumidor Final	0.00	26.09	-1,275,332.98
10334	20-11-2020	Factura de venta 000-002-01-00003053 - Consumidor Final	0.00	21.50	-1,275,354.48
10337	20-11-2020	Factura de venta 000-002-01-00003054 - Consumidor Final	0.00	69.56	-1,275,424.04
10340	20-11-2020	Factura de venta 000-002-01-00003055 - Consumidor Final	0.00	22.57	-1,275,446.61
10343	20-11-2020	Factura de venta 000-002-01-00003056 - Consumidor Final	0.00	17.39	-1,275,464.00
10346	20-11-2020	Factura de venta 000-002-01-00003057 - Consumidor Final	0.00	20.00	-1,275,484.00
10349	20-11-2020	Factura de venta 000-002-01-00003058 - Consumidor Final	0.00	78.26	-1,275,562.26
10352	20-11-2020	Factura de venta 000-002-01-00003059 - Consumidor Final	0.00	121.74	-1,275,684.00
10355	20-11-2020	Factura de venta 000-002-01-00003060 - Consumidor Final	0.00	83.48	-1,275,767.48
10358	20-11-2020	Factura de venta 000-002-01-00003061 - HECTOR	0.00	112.17	-1,275,879.65
10361	20-11-2020	Factura de venta 000-002-01-00003062 - Consumidor Final	0.00	94.78	-1,275,974.43
10364	20-11-2020	Factura de venta 000-002-01-00003063 - Consumidor Final	0.00	24.35	-1,275,998.78
10367	20-11-2020	Factura de venta 000-002-01-00003064 - Consumidor Final	0.00	7.00	-1,276,005.78
10370	20-11-2020	Factura de venta 000-002-01-00003065 - Consumidor Final	0.00	62.60	-1,276,068.38
10373	20-11-2020	Factura de venta 000-002-01-00003066 - Consumidor Final	0.00	4.35	-1,276,072.73
10376	20-11-2020	Factura de venta 000-002-01-00003067 - Consumidor Final	0.00	24.35	-1,276,097.08
			28,902.73	1,304,999.81	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10379	20-11-2020	Factura de venta 000-002-01-00003068 - Consumidor Final	0.00	21.74	-1,276,118.82
10383	20-11-2020	Factura de venta 000-002-01-00003069 - ALEXANDER RIVERA	0.00	95.65	-1,276,214.47
10385	20-11-2020	Factura de venta 000-002-01-00003070 - Consumidor Final	0.00	8.05	-1,276,222.52
10388	20-11-2020	Factura de venta 000-002-01-00003071 - Consumidor Final	0.00	47.83	-1,276,270.35
10396	21-11-2020	Factura de venta 000-002-01-00003072 - NOE HERNANDEZ	0.00	5,586.99	-1,281,857.34
10399	21-11-2020	Factura de venta 000-002-01-00003073 - Noe	0.00	150.43	-1,282,007.77
10402	21-11-2020	Factura de venta 000-002-01-00003074 - CARMEN CARDENA	0.00	100.22	-1,282,107.99
10405	21-11-2020	Factura de venta 000-002-01-00003075 - ALEXIS GUTIERREZ	0.00	143.48	-1,282,251.47
10407	21-11-2020	Factura de venta 000-002-01-00003076 - Consumidor Final	0.00	95.66	-1,282,347.13
10410	21-11-2020	Factura de venta 000-002-01-00003077 - Consumidor Final	0.00	31.30	-1,282,378.43
10413	21-11-2020	Factura de venta 000-002-01-00003078 - Consumidor Final	0.00	95.66	-1,282,474.09
10416	21-11-2020	Factura de venta 000-002-01-00003079 - DAYRI YOSELIN ECHEVER	0.00	1,115.00	-1,283,589.09
10419	21-11-2020	Factura de venta 000-002-01-00003080 - TEODORO FUNEZ	0.00	82.61	-1,283,671.70
10422	21-11-2020	Factura de venta 000-002-01-00003081 - Consumidor Final	0.00	97.38	-1,283,769.08
10425	21-11-2020	Factura de venta 000-002-01-00003082 - ALEX	0.00	140.87	-1,283,909.95
10428	21-11-2020	Factura de venta 000-002-01-00003083 - Consumidor Final	0.00	179.13	-1,284,089.08
10431	21-11-2020	Factura de venta 000-002-01-00003084 - TRANSPORTES MARTINEZ	0.00	131.30	-1,284,220.38
10434	21-11-2020	Factura de venta 000-002-01-00003085 - Consumidor Final	0.00	193.04	-1,284,413.42
10437	21-11-2020	Factura de venta 000-002-01-00003086 - Consumidor Final	0.00	21.74	-1,284,435.16
10440	21-11-2020	Factura de venta 000-002-01-00003087 - Consumidor Final	0.00	47.83	-1,284,482.99
10443	21-11-2020	Factura de venta 000-002-01-00003088 - SELVIN GAMEZ	0.00	206.08	-1,284,689.07
10446	21-11-2020	Factura de venta 000-002-01-00003089 - GABRIELA	0.00	147.82	-1,284,836.89
10449	21-11-2020	Factura de venta 000-002-01-00003090 - Consumidor Final	0.00	184.36	-1,285,021.25
10452	21-11-2020	Factura de venta 000-002-01-00003091 - Consumidor Final	0.00	95.65	-1,285,116.90
10455	21-11-2020	Factura de venta 000-002-01-00003092 - Consumidor Final	0.00	27.83	-1,285,144.73
10463	23-11-2020	Factura de venta 000-002-01-00003093 - Consumidor Final	0.00	369.57	-1,285,514.30
10466	23-11-2020	Factura de venta 000-002-01-00003094 - JOEL AGUILAR	0.00	2,412.78	-1,287,927.08
10469	23-11-2020	Factura de venta 000-002-01-00003095 - JAVIER SOLIS	0.00	121.74	-1,288,048.82
10472	23-11-2020	Factura de venta 000-002-01-00003096 - Consumidor Final	0.00	34.78	-1,288,083.60
10475	23-11-2020	Factura de venta 000-002-01-00003097 - Consumidor Final	0.00	36.52	-1,288,120.12
10478	23-11-2020	Factura de venta 000-002-01-00003098 - ALEXANDER LIII	0.00	801.74	-1,288,921.86
10481	23-11-2020	Factura de venta 000-002-01-00003099 - Consumidor Final	0.00	21.74	-1,288,943.60
10484	23-11-2020	Factura de venta 000-002-01-00003100 - Consumidor Final	0.00	26.09	-1,288,969.69
10487	23-11-2020	Factura de venta 000-002-01-00003101 - Consumidor Final	0.00	55.65	-1,289,025.34
10490	23-11-2020	Factura de venta 000-002-01-00003102 - Consumidor Final	0.00	36.52	-1,289,061.86
10493	23-11-2020	Factura de venta 000-002-01-00003103 - Consumidor Final	0.00	60.87	-1,289,122.73
10496	23-11-2020	Factura de venta 000-002-01-00003104 - GERARDO PALMA	0.00	99.96	-1,289,222.69
10499	23-11-2020	Factura de venta 000-002-01-00003105 - JOEL AGUILAR	0.00	103.00	-1,289,325.69
10502	23-11-2020	Factura de venta 000-002-01-00003106 - Consumidor Final	0.00	278.40	-1,289,604.09
10505	23-11-2020	Factura de venta 000-002-01-00003107 - Consumidor Final	0.00	66.09	-1,289,670.18
10508	23-11-2020	Factura de venta 000-002-01-00003108 - Consumidor Final	0.00	23.48	-1,289,693.66
10511	23-11-2020	Factura de venta 000-002-01-00003109 - Consumidor Final	0.00	17.39	-1,289,711.05
10514	23-11-2020	Factura de venta 000-002-01-00003110 - Consumidor Final	0.00	17.39	-1,289,728.44
10517	23-11-2020	Factura de venta 000-002-01-00003111 - Consumidor Final	0.00	5.22	-1,289,733.66
10520	23-11-2020	Factura de venta 000-002-01-00003112 - Consumidor Final	0.00	21.74	-1,289,755.40
10523	23-11-2020	Factura de venta 000-002-01-00003113 - Consumidor Final	0.00	69.60	-1,289,825.00
10526	23-11-2020	Factura de venta 000-002-01-00003114 - Consumidor Final	0.00	19.13	-1,289,844.13
10529	23-11-2020	Factura de venta 000-002-01-00003115 - Consumidor Final	0.00	80.00	-1,289,924.13
10532	23-11-2020	Factura de venta 000-002-01-00003116 - Consumidor Final	0.00	27.83	-1,289,951.96
			28,902.73	1,318,854.69	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10535	23-11-2020	Factura de venta 000-002-01-00003117 - Consumidor Final	0.00	8.68	-1,289,960.64
10538	23-11-2020	Factura de venta 000-002-01-00003118 - NOE HERNANDEZ	0.00	1,060.86	-1,291,021.50
10541	23-11-2020	Factura de venta 000-002-01-00003119 - Consumidor Final	0.00	27.83	-1,291,049.33
10544	23-11-2020	Factura de venta 000-002-01-00003120 - Consumidor Final	0.00	165.21	-1,291,214.54
10547	23-11-2020	Factura de venta 000-002-01-00003121 - CONSTRUCTORA ENAMORAD	0.00	273.04	-1,291,487.58
10550	23-11-2020	Factura de venta 000-002-01-00003122 - CONSTRUCTORA ENAMORAD	0.00	67.83	-1,291,555.41
10553	23-11-2020	Factura de venta 000-002-01-00003123 - Consumidor Final	0.00	34.79	-1,291,590.20
10556	23-11-2020	Factura de venta 000-002-01-00003124 - Consumidor Final	0.00	161.73	-1,291,751.93
10561	23-11-2020	Factura de venta 000-002-01-00003125 - Consumidor Final	0.00	69.56	-1,291,821.49
10564	23-11-2020	Factura de venta 000-002-01-00003126 - Consumidor Final	0.00	179.11	-1,292,000.60
10576	24-11-2020	Factura de venta 000-002-01-00003127 - Consumidor Final	0.00	8.70	-1,292,009.30
10579	24-11-2020	Factura de venta 000-002-01-00003128 - Consumidor Final	0.00	47.83	-1,292,057.13
10582	24-11-2020	Factura de venta 000-002-01-00003129 - Consumidor Final	0.00	69.60	-1,292,126.73
10585	24-11-2020	Factura de venta 000-002-01-00003130 - Consumidor Final	0.00	23.48	-1,292,150.21
10588	24-11-2020	Factura de venta 000-002-01-00003131 - Consumidor Final	0.00	31.30	-1,292,181.51
10591	24-11-2020	Factura de venta 000-002-01-00003132 - Consumidor Final	0.00	104.35	-1,292,285.86
10594	24-11-2020	Factura de venta 000-002-01-00003133 - Consumidor Final	0.00	62.61	-1,292,348.47
10597	24-11-2020	Factura de venta 000-002-01-00003134 - walter altamirano	0.00	128.70	-1,292,477.17
10600	24-11-2020	Factura de venta 000-002-01-00003135 - RICARDO GOFF	0.00	455.64	-1,292,932.81
10603	24-11-2020	Factura de venta 000-002-01-00003136 - Consumidor Final	0.00	43.48	-1,292,976.29
10606	24-11-2020	Factura de venta 000-002-01-00003137 - JOSE GERMAN TORRES	0.00	736.51	-1,293,712.80
10609	24-11-2020	Factura de venta 000-002-01-00003138 - Consumidor Final	0.00	23.48	-1,293,736.28
10612	24-11-2020	Factura de venta 000-002-01-00003139 - Consumidor Final	0.00	43.46	-1,293,779.74
10615	24-11-2020	Factura de venta 000-002-01-00003140 - Consumidor Final	0.00	60.87	-1,293,840.61
10618	24-11-2020	Factura de venta 000-002-01-00003141 - Consumidor Final	0.00	46.09	-1,293,886.70
10621	24-11-2020	Factura de venta 000-002-01-00003142 - Consumidor Final	0.00	65.22	-1,293,951.92
10624	24-11-2020	Factura de venta 000-002-01-00003143 - PAPELERA FIESTA	0.00	27.83	-1,293,979.75
10627	24-11-2020	Factura de venta 000-002-01-00003144 - Consumidor Final	0.00	37.33	-1,294,017.08
10630	24-11-2020	Factura de venta 000-002-01-00003145 - Consumidor Final	0.00	7.83	-1,294,024.91
10633	24-11-2020	Factura de venta 000-002-01-00003146 - Consumidor Final	0.00	73.91	-1,294,098.82
10636	24-11-2020	Factura de venta 000-002-01-00003147 - ALCANTARA	0.00	160.87	-1,294,259.69
10639	24-11-2020	Factura de venta 000-002-01-00003148 - Consumidor Final	0.00	26.09	-1,294,285.78
10642	24-11-2020	Factura de venta 000-002-01-00003149 - Consumidor Final	0.00	65.22	-1,294,351.00
10645	24-11-2020	Factura de venta 000-002-01-00003150 - Consumidor Final	0.00	17.38	-1,294,368.38
10648	24-11-2020	Factura de venta 000-002-01-00003151 - Consumidor Final	0.00	43.00	-1,294,411.38
10651	24-11-2020	Factura de venta 000-002-01-00003152 - Consumidor Final	0.00	26.09	-1,294,437.47
10654	24-11-2020	Factura de venta 000-002-01-00003153 - MARTIN HERRERA	0.00	1,695.70	-1,296,133.17
10657	24-11-2020	Factura de venta 000-002-01-00003154 - Consumidor Final	0.00	21.73	-1,296,154.90
10660	24-11-2020	Factura de venta 000-002-01-00003155 - Consumidor Final	0.00	15.65	-1,296,170.55
10663	24-11-2020	Factura de venta 000-002-01-00003156 - Consumidor Final	0.00	11.30	-1,296,181.85
10666	24-11-2020	Factura de venta 000-002-01-00003157 - Consumidor Final	0.00	55.65	-1,296,237.50
10669	24-11-2020	Factura de venta 000-002-01-00003158 - Consumidor Final	0.00	40.87	-1,296,278.37
10672	24-11-2020	Factura de venta 000-002-01-00003159 - Consumidor Final	0.00	13.05	-1,296,291.42
10675	24-11-2020	Factura de venta 000-002-01-00003160 - DINORA	0.00	173.92	-1,296,465.34
10678	24-11-2020	Factura de venta 000-002-01-00003161 - Consumidor Final	0.00	60.87	-1,296,526.21
10681	24-11-2020	Factura de venta 000-002-01-00003162 - Consumidor Final	0.00	117.38	-1,296,643.59
10684	24-11-2020	Factura de venta 000-002-01-00003163 - LORENA BATIZ	0.00	314.06	-1,296,957.65
10687	24-11-2020	Factura de venta 000-002-01-00003164 - LORENA BATIZ	0.00	34.80	-1,296,992.45
10690	24-11-2020	Factura de venta 000-002-01-00003165 - ABEL GONZALEZ	0.00	77.39	-1,297,069.84
			28,902.73	1,325,972.57	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10693	24-11-2020	Factura de venta 000-002-01-00003166 - NOE	0.00	73.04	-1,297,142.88
10696	24-11-2020	Factura de venta 000-002-01-00003167 - Consumidor Final	0.00	46.09	-1,297,188.97
10699	24-11-2020	Factura de venta 000-002-01-00003168 - Consumidor Final	0.00	10.87	-1,297,199.84
10702	24-11-2020	Factura de venta 000-002-01-00003169 - ADONAI CALIX	0.00	347.82	-1,297,547.66
10705	24-11-2020	Factura de venta 000-002-01-00003170 - Consumidor Final	0.00	42.61	-1,297,590.27
10710	24-11-2020	Factura de venta 000-002-01-00003171 - Consumidor Final	0.00	7.00	-1,297,597.27
10719	24-11-2020	Factura de venta 000-002-01-00003172 - Consumidor Final	0.00	23.48	-1,297,620.75
10722	24-11-2020	Factura de venta 000-002-01-00003173 - CONSTRUINMA S DE R.L	0.00	196.93	-1,297,817.68
10727	24-11-2020	Factura de venta 000-002-01-00003174 - Consumidor Final	0.00	5.22	-1,297,822.90
10730	24-11-2020	Factura de venta 000-002-01-00003175 - Consumidor Final	0.00	10.44	-1,297,833.34
10737	24-11-2020	Factura de venta 000-002-01-00003176 - WILSON	0.00	48.70	-1,297,882.04
10740	24-11-2020	Factura de venta 000-002-01-00003177 - Consumidor Final	0.00	10.43	-1,297,892.47
10743	24-11-2020	Factura de venta 000-002-01-00003178 - ABEL GONZALEZ	0.00	78.26	-1,297,970.73
10746	24-11-2020	Factura de venta 000-002-01-00003179 - ABEL GONZALEZ	0.00	19.13	-1,297,989.86
10749	24-11-2020	Factura de venta 000-002-01-00003180 - Consumidor Final	0.00	31.32	-1,298,021.18
10752	24-11-2020	Factura de venta 000-002-01-00003181 - ABEL GONZALEZ	0.00	48.70	-1,298,069.88
10755	24-11-2020	Factura de venta 000-002-01-00003182 - MARCO ANTONIO MATUTE	0.00	56.52	-1,298,126.40
10758	24-11-2020	Factura de venta 000-002-01-00003183 - Consumidor Final	0.00	62.60	-1,298,189.00
10772	25-11-2020	Factura de venta 000-002-01-00003184 - Consumidor Final	0.00	88.68	-1,298,277.68
10775	25-11-2020	Factura de venta 000-002-01-00003185 - Consumidor Final	0.00	55.78	-1,298,333.46
10778	25-11-2020	Factura de venta 000-002-01-00003186 - GMC	0.00	140.86	-1,298,474.32
10781	25-11-2020	Factura de venta 000-002-01-00003187 - Consumidor Final	0.00	38.65	-1,298,512.97
10784	25-11-2020	Factura de venta 000-002-01-00003188 - Consumidor Final	0.00	67.82	-1,298,580.79
10787	25-11-2020	Factura de venta 000-002-01-00003189 - Consumidor Final	0.00	52.17	-1,298,632.96
10790	25-11-2020	Factura de venta 000-002-01-00003190 - ALFREDO HERNANDEZ	0.00	38.26	-1,298,671.22
10793	25-11-2020	Factura de venta 000-002-01-00003191 - CARLOS FAJARDO	0.00	86.96	-1,298,758.18
10796	25-11-2020	Factura de venta 000-002-01-00003192 - ROGELIO HERNANDEZ	0.00	86.96	-1,298,845.14
10799	25-11-2020	Factura de venta 000-002-01-00003193 - RICARDO	0.00	91.30	-1,298,936.44
10802	25-11-2020	Factura de venta 000-002-01-00003194 - Consumidor Final	0.00	132.06	-1,299,068.50
10805	25-11-2020	Factura de venta 000-002-01-00003195 - ABEL GONZALEZ	0.00	83.44	-1,299,151.94
10808	25-11-2020	Factura de venta 000-002-01-00003196 - ABEL GONZALEZ	0.00	1,777.38	-1,300,929.32
10811	25-11-2020	Factura de venta 000-002-01-00003197 - NOE	0.00	47.83	-1,300,977.15
10814	25-11-2020	Factura de venta 000-002-01-00003198 - JOSE MANUEL	0.00	86.96	-1,301,064.11
10817	25-11-2020	Factura de venta 000-002-01-00003199 - Consumidor Final	0.00	173.91	-1,301,238.02
10820	25-11-2020	Factura de venta 000-002-01-00003200 - CONSERTEC	0.00	226.59	-1,301,464.61
10823	25-11-2020	Factura de venta 000-002-01-00003201 - NOE HERNANDEZ	0.00	113.04	-1,301,577.65
10826	25-11-2020	Factura de venta 000-002-01-00003202 - Consumidor Final	0.00	10.44	-1,301,588.09
10829	25-11-2020	Factura de venta 000-002-01-00003203 - Consumidor Final	0.00	219.14	-1,301,807.23
10832	25-11-2020	Factura de venta 000-002-01-00003204 - Consumidor Final	0.00	46.09	-1,301,853.32
10835	25-11-2020	Factura de venta 000-002-01-00003205 - Consumidor Final	0.00	163.04	-1,302,016.36
10838	25-11-2020	Factura de venta 000-002-01-00003206 - Consumidor Final	0.00	17.39	-1,302,033.75
10841	25-11-2020	Factura de venta 000-002-01-00003207 - Consumidor Final	0.00	23.48	-1,302,057.23
10844	25-11-2020	Factura de venta 000-002-01-00003208 - Consumidor Final	0.00	26.09	-1,302,083.32
10847	25-11-2020	Factura de venta 000-002-01-00003209 - Consumidor Final	0.00	219.04	-1,302,302.36
10852	25-11-2020	Factura de venta 000-002-01-00003210 - Consumidor Final	0.00	45.22	-1,302,347.58
10855	25-11-2020	Factura de venta 000-002-01-00003211 - Consumidor Final	0.00	80.00	-1,302,427.58
10858	25-11-2020	Factura de venta 000-002-01-00003212 - Consumidor Final	0.00	165.22	-1,302,592.80
10861	25-11-2020	Factura de venta 000-002-01-00003213 - Consumidor Final	0.00	104.35	-1,302,697.15
10864	25-11-2020	Factura de venta 000-002-01-00003214 - Consumidor Final	0.00	71.30	-1,302,768.45
			28,902.73	1,331,671.18	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
10867	25-11-2020	Factura de venta 000-002-01-00003215 - Consumidor Final	0.00	73.04	-1,302,841.49
10870	25-11-2020	Factura de venta 000-002-01-00003216 - Consumidor Final	0.00	60.87	-1,302,902.36
10873	25-11-2020	Factura de venta 000-002-01-00003217 - CERRAJERIA MASTER	0.00	225.23	-1,303,127.59
10876	25-11-2020	Factura de venta 000-002-01-00003218 - GLENDA	0.00	634.78	-1,303,762.37
10879	25-11-2020	Factura de venta 000-002-01-00003219 - CERRAJERIA MASTER	0.00	27.83	-1,303,790.20
10882	25-11-2020	Nota de Credito 000-002-06-00000002 - Consumidor Final	60.87	0.00	-1,303,729.33
10885	25-11-2020	Factura de venta 000-002-01-00003220 - Consumidor Final	0.00	26.09	-1,303,755.42
10888	25-11-2020	Factura de venta 000-002-01-00003221 - Consumidor Final	0.00	20.86	-1,303,776.28
10891	25-11-2020	Factura de venta 000-002-01-00003222 - Consumidor Final	0.00	62.61	-1,303,838.89
10894	25-11-2020	Factura de venta 000-002-01-00003223 - LOTIFICADORA SULA	0.00	86.96	-1,303,925.85
10897	25-11-2020	Factura de venta 000-002-01-00003224 - Consumidor Final	0.00	56.52	-1,303,982.37
10900	25-11-2020	Factura de venta 000-002-01-00003225 - Consumidor Final	0.00	43.48	-1,304,025.85
10903	25-11-2020	Factura de venta 000-002-01-00003226 - Consumidor Final	0.00	43.48	-1,304,069.33
10906	25-11-2020	Factura de venta 000-002-01-00003227 - FABRICIO HERNANDEZ	0.00	75.65	-1,304,144.98
10909	25-11-2020	Factura de venta 000-002-01-00003228 - Consumidor Final	0.00	156.52	-1,304,301.50
10912	25-11-2020	Factura de venta 000-002-01-00003229 - Consumidor Final	0.00	86.96	-1,304,388.46
10915	25-11-2020	Factura de venta 000-002-01-00003230 - Consumidor Final	0.00	58.41	-1,304,446.87
10918	25-11-2020	Factura de venta 000-002-01-00003231 - PAOLA GAMEZ	0.00	434.80	-1,304,881.67
10920	25-11-2020	Factura de venta 000-002-01-00003232 - PAOLA GAMEZ	0.00	266.64	-1,305,148.31
10922	25-11-2020	Factura de venta 000-002-01-00003233 - Consumidor Final	0.00	156.52	-1,305,304.83
10925	25-11-2020	Factura de venta 000-002-01-00003234 - Consumidor Final	0.00	36.51	-1,305,341.34
10928	25-11-2020	Factura de venta 000-002-01-00003235 - Consumidor Final	0.00	101.74	-1,305,443.08
10931	25-11-2020	Factura de venta 000-002-01-00003236 - Consumidor Final	0.00	19.13	-1,305,462.21
10938	26-11-2020	Factura de venta 000-002-01-00003237 - SERMAC TECNICOS EN LI	0.00	160.88	-1,305,623.09
10941	26-11-2020	Factura de venta 000-002-01-00003238 - SERMAC TECNICOS EN LI	0.00	26.09	-1,305,649.18
10944	26-11-2020	Factura de venta 000-002-01-00003239 - SERMAC TECNICOS EN LI	0.00	31.30	-1,305,680.48
10947	26-11-2020	Factura de venta 000-002-01-00003240 - Consumidor Final	0.00	8.60	-1,305,689.08
10950	26-11-2020	Factura de venta 000-002-01-00003241 - Consumidor Final	0.00	86.96	-1,305,776.04
10953	26-11-2020	Factura de venta 000-002-01-00003242 - Consumidor Final	0.00	39.13	-1,305,815.17
10956	26-11-2020	Factura de venta 000-002-01-00003243 - Consumidor Final	0.00	19.13	-1,305,834.30
10959	26-11-2020	Factura de venta 000-002-01-00003244 - Consumidor Final	0.00	222.61	-1,306,056.91
10962	26-11-2020	Factura de venta 000-002-01-00003245 - DENIS VALDIBIESO	0.00	426.09	-1,306,483.00
10965	26-11-2020	Factura de venta 000-002-01-00003246 - Consumidor Final	0.00	88.69	-1,306,571.69
10968	26-11-2020	Factura de venta 000-002-01-00003247 - Consumidor Final	0.00	17.39	-1,306,589.08
10971	26-11-2020	Factura de venta 000-002-01-00003248 - Consumidor Final	0.00	217.00	-1,306,806.08
10974	26-11-2020	Factura de venta 000-002-01-00003249 - Consumidor Final	0.00	41.74	-1,306,847.82
10977	26-11-2020	Factura de venta 000-002-01-00003250 - Consumidor Final	0.00	67.82	-1,306,915.64
10980	26-11-2020	Factura de venta 000-002-01-00003251 - Consumidor Final	0.00	10.43	-1,306,926.07
10983	26-11-2020	Factura de venta 000-002-01-00003252 - Consumidor Final	0.00	13.04	-1,306,939.11
10986	26-11-2020	Factura de venta 000-002-01-00003253 - Consumidor Final	0.00	43.48	-1,306,982.59
10989	26-11-2020	Factura de venta 000-002-01-00003254 - Consumidor Final	0.00	53.91	-1,307,036.50
10992	26-11-2020	Factura de venta 000-002-01-00003255 - CASA STONE	0.00	86.96	-1,307,123.46
10995	26-11-2020	Factura de venta 000-002-01-00003256 - Consumidor Final	0.00	36.52	-1,307,159.98
10998	26-11-2020	Factura de venta 000-002-01-00003257 - Consumidor Final	0.00	86.91	-1,307,246.89
11001	26-11-2020	Factura de venta 000-002-01-00003258 - Consumidor Final	0.00	69.57	-1,307,316.46
11004	26-11-2020	Factura de venta 000-002-01-00003259 - JOSE	0.00	13.91	-1,307,330.37
11007	26-11-2020	Factura de venta 000-002-01-00003260 - JAIRO MEJIA	0.00	31.30	-1,307,361.67
11010	26-11-2020	Factura de venta 000-002-01-00003261 - Consumidor Final	0.00	86.96	-1,307,448.63
11013	26-11-2020	Factura de venta 000-002-01-00003262 - FONTANERIA MARIO DIAZ	0.00	41.76	-1,307,490.39
			28,963.60	1,336,453.99	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11016	26-11-2020	Factura de venta 000-002-01-00003263 - Consumidor Final	0.00	92.18	-1,307,582.57
11019	26-11-2020	Factura de venta 000-002-01-00003264 - Consumidor Final	0.00	75.65	-1,307,658.22
11022	26-11-2020	Factura de venta 000-002-01-00003265 - Consumidor Final	0.00	126.09	-1,307,784.31
11025	26-11-2020	Factura de venta 000-002-01-00003266 - Consumidor Final	0.00	26.09	-1,307,810.40
11028	26-11-2020	Factura de venta 000-002-01-00003267 - Consumidor Final	0.00	145.95	-1,307,956.35
11031	26-11-2020	Factura de venta 000-002-01-00003268 - Consumidor Final	0.00	69.57	-1,308,025.92
11034	26-11-2020	Factura de venta 000-002-01-00003269 - CERRAJERIA MASTER	0.00	332.31	-1,308,358.23
11037	26-11-2020	Nota de Credito de 000-002-06-00000003 (ventas) - Consumidor	69.57	0.00	-1,308,288.66
11040	26-11-2020	Factura de venta 000-002-01-00003270 - Consumidor Final	0.00	71.30	-1,308,359.96
11043	26-11-2020	Factura de venta 000-002-01-00003271 - CAROLINA GAMEZ	0.00	3,130.40	-1,311,490.36
11046	26-11-2020	Factura de venta 000-002-01-00003272 - CAROLINA GAMEZ	0.00	3.14	-1,311,493.50
11049	26-11-2020	Factura de venta 000-002-01-00003273 - Consumidor Final	0.00	41.74	-1,311,535.24
11052	26-11-2020	Factura de venta 000-002-01-00003274 - Consumidor Final	0.00	8.60	-1,311,543.84
11055	26-11-2020	Nota de Credito de 000-002-06-00000004 (ventas) - CAROLINA G	3,130.40	0.00	-1,308,413.44
11058	26-11-2020	Factura de venta 000-002-01-00003275 - CAROLINA GAMEZ	0.00	3,130.40	-1,311,543.84
11060	26-11-2020	Factura de venta 000-002-01-00003276 - PAOLA GAMEZ	0.00	11,540.60	-1,323,084.44
11062	26-11-2020	Factura de venta 000-002-01-00003277 - Consumidor Final	0.00	5.20	-1,323,089.64
11065	26-11-2020	Factura de venta 000-002-01-00003278 - Consumidor Final	0.00	60.87	-1,323,150.51
11068	26-11-2020	Factura de venta 000-002-01-00003279 - CARLOS	0.00	246.07	-1,323,396.58
11071	26-11-2020	Factura de venta 000-002-01-00003280 - Consumidor Final	0.00	43.48	-1,323,440.06
11074	26-11-2020	Factura de venta 000-002-01-00003281 - Consumidor Final	0.00	1.75	-1,323,441.81
11077	26-11-2020	Factura de venta 000-002-01-00003282 - Consumidor Final	0.00	34.80	-1,323,476.61
11080	26-11-2020	Factura de venta 000-002-01-00003283 - Consumidor Final	0.00	52.17	-1,323,528.78
11083	26-11-2020	Factura de venta 000-002-01-00003284 - Consumidor Final	0.00	60.87	-1,323,589.65
11086	26-11-2020	Factura de venta 000-002-01-00003285 - Consumidor Final	0.00	13.05	-1,323,602.70
11089	26-11-2020	Factura de venta 000-002-01-00003286 - Consumidor Final	0.00	17.45	-1,323,620.15
11099	27-11-2020	Factura de venta 000-002-01-00003287 - Consumidor Final	0.00	86.96	-1,323,707.11
11102	27-11-2020	Factura de venta 000-002-01-00003288 - Consumidor Final	0.00	21.75	-1,323,728.86
11105	27-11-2020	Factura de venta 000-002-01-00003289 - Consumidor Final	0.00	417.40	-1,324,146.26
11108	27-11-2020	Factura de venta 000-002-01-00003290 - Consumidor Final	0.00	8.70	-1,324,154.96
11111	27-11-2020	Factura de venta 000-002-01-00003291 - ANTONIO	0.00	304.00	-1,324,458.96
11114	27-11-2020	Factura de venta 000-002-01-00003292 - MULTISERVICIOS GERIZI	0.00	86.96	-1,324,545.92
11117	27-11-2020	Factura de venta 000-002-01-00003293 - TEODORO FUNEZ	0.00	225.22	-1,324,771.14
11120	27-11-2020	Factura de venta 000-002-01-00003294 - PAOLA GAMEZ	0.00	4,913.05	-1,329,684.19
11122	27-11-2020	Factura de venta 000-002-01-00003295 - PAOLA GAMEZ	0.00	243.47	-1,329,927.66
11124	27-11-2020	Factura de venta 000-002-01-00003296 - GUSTAVO CABALLERO	0.00	2,202.89	-1,332,130.55
11126	27-11-2020	Factura de venta 000-002-01-00003297 - MAISTRO EDIN	0.00	6,349.55	-1,338,480.10
11129	27-11-2020	Factura de venta 000-002-01-00003298 - CARWASH HERENCIA DE D	0.00	5,686.54	-1,344,166.64
11132	27-11-2020	Factura de venta 000-002-01-00003299 - GUSTAVO CABALLERO	0.00	556.53	-1,344,723.17
11134	27-11-2020	Factura de venta 000-002-01-00003300 - GUSTAVO CABALLERO	0.00	4,339.23	-1,349,062.40
11136	27-11-2020	Factura de venta 000-002-01-00003301 - GUSTAVO CABALLERO	0.00	3,856.48	-1,352,918.88
11138	27-11-2020	Factura de venta 000-002-01-00003302 - GUSTAVO CABALLERO	0.00	1,757.36	-1,354,676.24
11141	27-11-2020	Nota de Credito de 000-002-06-00000005 (ventas) - GUSTAVO CA	1,757.36	0.00	-1,352,918.88
11144	27-11-2020	Factura de venta 000-002-01-00003303 - GUSTAVO CABALLERO	0.00	2,217.31	-1,355,136.19
11146	27-11-2020	Factura de venta 000-002-01-00003304 - GUSTAVO CABALLERO	0.00	1,757.36	-1,356,893.55
11148	27-11-2020	Factura de venta 000-002-01-00003305 - HERNAN AYALA	0.00	169.56	-1,357,063.11
11150	27-11-2020	Nota de Credito de 000-002-06-00000006 (ventas) - HERNAN AYA	169.56	0.00	-1,356,893.55
11152	27-11-2020	Factura de venta 000-002-01-00003306 - Consumidor Final	0.00	169.56	-1,357,063.11
11155	27-11-2020	Factura de venta 000-002-01-00003307 - JOSE LUIS	0.00	123.48	-1,357,186.59
			34,090.49	1,391,277.08	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11158	27-11-2020	Factura de venta 000-002-01-00003308 - Consumidor Final	0.00	143.48	-1,357,330.07
11161	27-11-2020	Factura de venta 000-002-01-00003309 - Consumidor Final	0.00	783.46	-1,358,113.53
11164	27-11-2020	Factura de venta 000-002-01-00003310 - MARTIN HERRERA	0.00	86.95	-1,358,200.48
11167	27-11-2020	Factura de venta 000-002-01-00003311 - Consumidor Final	0.00	78.26	-1,358,278.74
11170	27-11-2020	Factura de venta 000-002-01-00003312 - Consumidor Final	0.00	46.09	-1,358,324.83
11173	27-11-2020	Factura de venta 000-002-01-00003313 - Consumidor Final	0.00	6.09	-1,358,330.92
11176	27-11-2020	Factura de venta 000-002-01-00003314 - Consumidor Final	0.00	53.05	-1,358,383.97
11179	27-11-2020	Factura de venta 000-002-01-00003315 - JOSE AMILCAR SARMIENT	0.00	30.61	-1,358,414.58
11182	27-11-2020	Factura de venta 000-002-01-00003316 - DORIS	0.00	130.45	-1,358,545.03
11185	27-11-2020	Factura de venta 000-002-01-00003317 - Consumidor Final	0.00	159.41	-1,358,704.44
11188	27-11-2020	Factura de venta 000-002-01-00003318 - HERNAN AYALA	0.00	564.70	-1,359,269.14
11191	27-11-2020	Factura de venta 000-002-01-00003319 - INVERSIONES FLORES FL	0.00	26.09	-1,359,295.23
11194	27-11-2020	Factura de venta 000-002-01-00003320 - Consumidor Final	0.00	26.09	-1,359,321.32
11197	27-11-2020	Factura de venta 000-002-01-00003321 - Consumidor Final	0.00	121.74	-1,359,443.06
11200	27-11-2020	Factura de venta 000-002-01-00003322 - CARLA	0.00	192.06	-1,359,635.12
11203	27-11-2020	Factura de venta 000-002-01-00003323 - Consumidor Final	0.00	334.78	-1,359,969.90
11206	27-11-2020	Factura de venta 000-002-01-00003324 - CERRAJERIA MASTER	0.00	306.17	-1,360,276.07
11209	27-11-2020	Factura de venta 000-002-01-00003325 - CERRAJERIA MASTER	0.00	279.13	-1,360,555.20
11212	27-11-2020	Factura de venta 000-002-01-00003326 - Consumidor Final	0.00	172.17	-1,360,727.37
11215	27-11-2020	Factura de venta 000-002-01-00003327 - Consumidor Final	0.00	27.83	-1,360,755.20
11218	27-11-2020	Factura de venta 000-002-01-00003328 - NOE HERNANDEZ	0.00	2,059.11	-1,362,814.31
11221	27-11-2020	Factura de venta 000-002-01-00003329 - NOE HERNANDEZ	0.00	626.10	-1,363,440.41
11224	27-11-2020	Factura de venta 000-002-01-00003330 - CERRAJERIA MASTER	0.00	593.90	-1,364,034.31
11227	27-11-2020	Factura de venta 000-002-01-00003331 - Consumidor Final	0.00	17.20	-1,364,051.51
11230	27-11-2020	Nota de Credito de 000-002-06-00000007 (ventas) - Consumidor	27.83	0.00	-1,364,023.68
11233	27-11-2020	Factura de venta 000-002-01-00003332 - CONSTRUIRMA S DE R.L	0.00	313.01	-1,364,336.69
11236	27-11-2020	Factura de venta 000-002-01-00003333 - TEODORO FUNEZ	0.00	51.30	-1,364,387.99
11239	27-11-2020	Factura de venta 000-002-01-00003334 - Consumidor Final	0.00	31.32	-1,364,419.31
11242	27-11-2020	Factura de venta 000-002-01-00003335 - Consumidor Final	0.00	24.35	-1,364,443.66
11245	27-11-2020	Factura de venta 000-002-01-00003336 - Consumidor Final	0.00	156.52	-1,364,600.18
11248	27-11-2020	Factura de venta 000-002-01-00003337 - Consumidor Final	0.00	78.26	-1,364,678.44
11251	27-11-2020	Factura de venta 000-002-01-00003338 - Consumidor Final	0.00	17.16	-1,364,695.60
11266	28-11-2020	Factura de venta 000-002-01-00003339 - Consumidor Final	0.00	15.65	-1,364,711.25
11269	28-11-2020	Factura de venta 000-002-01-00003340 - INDUSTRIAS CONTEMPO	0.00	60.86	-1,364,772.11
11272	28-11-2020	Factura de venta 000-002-01-00003341 - Consumidor Final	0.00	95.65	-1,364,867.76
11275	28-11-2020	Factura de venta 000-002-01-00003342 - MULTISERVICIOS AHGEO	0.00	104.30	-1,364,972.06
11278	28-11-2020	Factura de venta 000-002-01-00003343 - Consumidor Final	0.00	36.52	-1,365,008.58
11281	28-11-2020	Factura de venta 000-002-01-00003344 - ROLANDO ZAMORA	0.00	278.26	-1,365,286.84
11284	28-11-2020	Factura de venta 000-002-01-00003345 - TRANSPORTES MADRID AV	0.00	354.78	-1,365,641.62
11287	28-11-2020	Factura de venta 000-002-01-00003346 - SERVICIOS QUINTANILLA	0.00	130.44	-1,365,772.06
11291	28-11-2020	Factura de venta 000-002-01-00003347 - ALFREDO HERNANDEZ	0.00	52.18	-1,365,824.24
11294	28-11-2020	Factura de venta 000-002-01-00003348 - Consumidor Final	0.00	36.52	-1,365,860.76
11297	28-11-2020	Factura de venta 000-002-01-00003349 - Consumidor Final	0.00	119.15	-1,365,979.91
11300	28-11-2020	Factura de venta 000-002-01-00003350 - Consumidor Final	0.00	15.20	-1,365,995.11
11303	28-11-2020	Factura de venta 000-002-01-00003351 - HERNAN AYALA	0.00	174.57	-1,366,169.68
11306	28-11-2020	Factura de venta 000-002-01-00003352 - Consumidor Final	0.00	76.53	-1,366,246.21
11316	28-11-2020	Factura de venta 000-002-01-00003353 - Consumidor Final	0.00	27.83	-1,366,274.04
11319	28-11-2020	Factura de venta 000-002-01-00003354 - Consumidor Final	0.00	86.80	-1,366,360.84
11324	28-11-2020	Factura de venta 000-002-01-00003355 - CARMEN	0.00	160.87	-1,366,521.71
			34,118.32	1,400,640.03	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11327	28-11-2020	Factura de venta 000-002-01-00003356 - Consumidor Final	0.00	26.09	-1,366,547.80
11330	28-11-2020	Factura de venta 000-002-01-00003357 - Consumidor Final	0.00	17.40	-1,366,565.20
11333	28-11-2020	Factura de venta 000-002-01-00003358 - Consumidor Final	0.00	80.00	-1,366,645.20
11336	28-11-2020	Factura de venta 000-002-01-00003359 - NOE	0.00	120.00	-1,366,765.20
11339	28-11-2020	Factura de venta 000-002-01-00003360 - SERVICIOS QUINTANILLA	0.00	142.18	-1,366,907.38
11342	28-11-2020	Factura de venta 000-002-01-00003361 - MARIO DIAZ	0.00	678.26	-1,367,585.64
11345	28-11-2020	Factura de venta 000-002-01-00003362 - Consumidor Final	0.00	419.13	-1,368,004.77
11348	28-11-2020	Factura de venta 000-002-01-00003363 - FRANCISCO RAMOS	0.00	121.74	-1,368,126.51
11351	28-11-2020	Factura de venta 000-002-01-00003364 - Consumidor Final	0.00	2.61	-1,368,129.12
11354	28-11-2020	Factura de venta 000-002-01-00003365 - Consumidor Final	0.00	66.96	-1,368,196.08
11357	28-11-2020	Factura de venta 000-002-01-00003366 - RIEGOS TECNICOS	0.00	130.94	-1,368,327.02
11360	28-11-2020	Factura de venta 000-002-01-00003367 - Consumidor Final	0.00	43.48	-1,368,370.50
11363	28-11-2020	Factura de venta 000-002-01-00003368 - CAROLINA GAMEZ	0.00	2,365.20	-1,370,735.70
11365	28-11-2020	Factura de venta 000-002-01-00003369 - Consumidor Final	0.00	252.17	-1,370,987.87
11368	28-11-2020	Factura de venta 000-002-01-00003370 - Consumidor Final	0.00	84.35	-1,371,072.22
11371	28-11-2020	Factura de venta 000-002-01-00003371 - Consumidor Final	0.00	5.20	-1,371,077.42
11374	28-11-2020	Factura de venta 000-002-01-00003372 - Consumidor Final	0.00	4.35	-1,371,081.77
11377	28-11-2020	Factura de venta 000-002-01-00003373 - PAOLA GAMEZ	0.00	1,548.68	-1,372,630.45
11385	30-11-2020	Factura de venta 000-002-01-00003374 - Consumidor Final	0.00	121.74	-1,372,752.19
11388	30-11-2020	Factura de venta 000-002-01-00003375 - ARTURO PERALTA	0.00	412.00	-1,373,164.19
11391	30-11-2020	Factura de venta 000-002-01-00003376 - Consumidor Final	0.00	23.48	-1,373,187.67
11394	30-11-2020	Factura de venta 000-002-01-00003377 - Consumidor Final	0.00	13.05	-1,373,200.72
11397	30-11-2020	Factura de venta 000-002-01-00003378 - Consumidor Final	0.00	19.13	-1,373,219.85
11400	30-11-2020	Factura de venta 000-002-01-00003379 - Consumidor Final	0.00	43.48	-1,373,263.33
11403	30-11-2020	Factura de venta 000-002-01-00003380 - Consumidor Final	0.00	17.40	-1,373,280.73
11406	30-11-2020	Factura de venta 000-002-01-00003381 - Consumidor Final	0.00	108.50	-1,373,389.23
11409	30-11-2020	Factura de venta 000-002-01-00003382 - Consumidor Final	0.00	41.74	-1,373,430.97
11412	30-11-2020	Factura de venta 000-002-01-00003383 - JOSET JANEZ	0.00	58.26	-1,373,489.23
11415	30-11-2020	Factura de venta 000-002-01-00003384 - Consumidor Final	0.00	747.82	-1,374,237.05
11418	30-11-2020	Factura de venta 000-002-01-00003385 - Consumidor Final	0.00	21.75	-1,374,258.80
11421	30-11-2020	Factura de venta 000-002-01-00003386 - Consumidor Final	0.00	63.49	-1,374,322.29
11424	30-11-2020	Factura de venta 000-002-01-00003387 - ERNESTO BARAHONA	0.00	80.01	-1,374,402.30
11427	30-11-2020	Factura de venta 000-002-01-00003388 - ONAN	0.00	158.26	-1,374,560.56
11430	30-11-2020	Factura de venta 000-002-01-00003389 - Consumidor Final	0.00	47.83	-1,374,608.39
11433	30-11-2020	Factura de venta 000-002-01-00003390 - Consumidor Final	0.00	86.96	-1,374,695.35
11436	30-11-2020	Factura de venta 000-002-01-00003391 - Consumidor Final	0.00	17.39	-1,374,712.74
11439	30-11-2020	Factura de venta 000-002-01-00003392 - HERNAN AYALA	0.00	386.13	-1,375,098.87
11442	30-11-2020	Factura de venta 000-002-01-00003393 - JORGE YANEZ	0.00	60.86	-1,375,159.73
11445	30-11-2020	Factura de venta 000-002-01-00003394 - HERNAN AYALA	0.00	10.43	-1,375,170.16
11448	30-11-2020	Factura de venta 000-002-01-00003395 - LESTER AGULAR	0.00	58.69	-1,375,228.85
11451	30-11-2020	Factura de venta 000-002-01-00003396 - Consumidor Final	0.00	98.26	-1,375,327.11
11454	30-11-2020	Factura de venta 000-002-01-00003397 - Consumidor Final	0.00	73.91	-1,375,401.02
11457	30-11-2020	Factura de venta 000-002-01-00003398 - INMOBILIARIA E & M	0.00	144.36	-1,375,545.38
11461	30-11-2020	Factura de venta 000-002-01-00003399 - NICOLAS ALEMAN	0.00	21.75	-1,375,567.13
11464	30-11-2020	Factura de venta 000-002-01-00003400 - Consumidor Final	0.00	40.87	-1,375,608.00
11467	30-11-2020	Factura de venta 000-002-01-00003401 - Consumidor Final	0.00	47.83	-1,375,655.83
11470	30-11-2020	Factura de venta 000-002-01-00003402 - Consumidor Final	0.00	1.75	-1,375,657.58
11473	30-11-2020	Factura de venta 000-002-01-00003403 - Consumidor Final	0.00	43.48	-1,375,701.06
11476	30-11-2020	Factura de venta 000-002-01-00003404 - PAOLO	0.00	253.05	-1,375,954.11
			34,118.32	1,410,072.43	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11479	30-11-2020	Factura de venta 000-002-01-00003405 - Consumidor Final	0.00	94.94	-1,376,049.05
11482	30-11-2020	Factura de venta 000-002-01-00003406 - Consumidor Final	0.00	857.31	-1,376,906.36
11485	30-11-2020	Factura de venta 000-002-01-00003407 - Consumidor Final	0.00	60.00	-1,376,966.36
11488	30-11-2020	Factura de venta 000-002-01-00003408 - Consumidor Final	0.00	27.83	-1,376,994.19
11491	30-11-2020	Factura de venta 000-002-01-00003409 - Consumidor Final	0.00	21.74	-1,377,015.93
11494	30-11-2020	Factura de venta 000-002-01-00003410 - Consumidor Final	0.00	69.57	-1,377,085.50
11497	30-11-2020	Factura de venta 000-002-01-00003411 - Consumidor Final	0.00	92.18	-1,377,177.68
11500	30-11-2020	Factura de venta 000-002-01-00003412 - Consumidor Final	0.00	26.09	-1,377,203.77
11503	30-11-2020	Factura de venta 000-002-01-00003413 - Consumidor Final	0.00	76.52	-1,377,280.29
11506	30-11-2020	Factura de venta 000-002-01-00003414 - Consumidor Final	0.00	19.13	-1,377,299.42
11519	01-12-2020	Factura de venta 000-002-01-00003415 - Consumidor Final	0.00	69.57	-1,377,368.99
11522	01-12-2020	Factura de venta 000-002-01-00003416 - Consumidor Final	0.00	113.05	-1,377,482.04
11525	01-12-2020	Factura de venta 000-002-01-00003417 - Consumidor Final	0.00	113.04	-1,377,595.08
11528	01-12-2020	Factura de venta 000-002-01-00003418 - Consumidor Final	0.00	173.92	-1,377,769.00
11531	01-12-2020	Factura de venta 000-002-01-00003419 - NATANAEL	0.00	165.25	-1,377,934.25
11534	01-12-2020	Factura de venta 000-002-01-00003420 - Consumidor Final	0.00	184.35	-1,378,118.60
11537	01-12-2020	Factura de venta 000-002-01-00003421 - Consumidor Final	0.00	6.96	-1,378,125.56
11540	01-12-2020	Factura de venta 000-002-01-00003422 - Consumidor Final	0.00	15.66	-1,378,141.22
11543	01-12-2020	Factura de venta 000-002-01-00003423 - Consumidor Final	0.00	123.48	-1,378,264.70
11546	01-12-2020	Factura de venta 000-002-01-00003424 - Consumidor Final	0.00	62.60	-1,378,327.30
11549	01-12-2020	Factura de venta 000-002-01-00003425 - Consumidor Final	0.00	224.35	-1,378,551.65
11552	01-12-2020	Factura de venta 000-002-01-00003426 - Consumidor Final	0.00	4.34	-1,378,555.99
11555	01-12-2020	Factura de venta 000-002-01-00003427 - Consumidor Final	0.00	520.34	-1,379,076.33
11558	01-12-2020	Factura de venta 000-002-01-00003428 - LOTIFICADORA SULA	0.00	79.95	-1,379,156.28
11561	01-12-2020	Factura de venta 000-002-01-00003429 - Consumidor Final	0.00	46.09	-1,379,202.37
11564	01-12-2020	Factura de venta 000-002-01-00003430 - FERNANDO	0.00	47.83	-1,379,250.20
11567	01-12-2020	Factura de venta 000-002-01-00003431 - Consumidor Final	0.00	18.90	-1,379,269.10
11570	01-12-2020	Factura de venta 000-002-01-00003432 - SERVICIOS QUINTANILLA	0.00	34.80	-1,379,303.90
11573	01-12-2020	Factura de venta 000-002-01-00003433 - Consumidor Final	0.00	19.13	-1,379,323.03
11576	01-12-2020	Factura de venta 000-002-01-00003434 - Consumidor Final	0.00	252.18	-1,379,575.21
11579	01-12-2020	Factura de venta 000-002-01-00003435 - JARDINERIA EL ORNAMENT	0.00	95.65	-1,379,670.86
11582	01-12-2020	Factura de venta 000-002-01-00003436 - Consumidor Final	0.00	21.74	-1,379,692.60
11585	01-12-2020	Factura de venta 000-002-01-00003437 - NOE	0.00	310.39	-1,380,002.99
11588	01-12-2020	Factura de venta 000-002-01-00003438 - ROLANDO ZAMORA	0.00	582.63	-1,380,585.62
11591	01-12-2020	Factura de venta 000-002-01-00003439 - Consumidor Final	0.00	349.30	-1,380,934.92
11594	01-12-2020	Factura de venta 000-002-01-00003440 - Consumidor Final	0.00	54.73	-1,380,989.65
11597	01-12-2020	Factura de venta 000-002-01-00003441 - INDUSTRIAL ISOLUTION	0.00	46.95	-1,381,036.60
11600	01-12-2020	Factura de venta 000-002-01-00003442 - MARLON	0.00	62.61	-1,381,099.21
11603	01-12-2020	Factura de venta 000-002-01-00003443 - Consumidor Final	0.00	6.09	-1,381,105.30
11606	01-12-2020	Factura de venta 000-002-01-00003444 - Consumidor Final	0.00	17.39	-1,381,122.69
11609	01-12-2020	Factura de venta 000-002-01-00003445 - Consumidor Final	0.00	8.40	-1,381,131.09
11612	01-12-2020	Factura de venta 000-002-01-00003446 - Consumidor Final	0.00	6.96	-1,381,138.05
11615	01-12-2020	Factura de venta 000-002-01-00003447 - Consumidor Final	0.00	15.65	-1,381,153.70
11618	01-12-2020	Factura de venta 000-002-01-00003448 - Consumidor Final	0.00	17.39	-1,381,171.09
11621	01-12-2020	Factura de venta 000-002-01-00003449 - MOSAICA CONSTRUCTORA	0.00	644.88	-1,381,815.97
11624	01-12-2020	Factura de venta 000-002-01-00003450 - Consumidor Final	0.00	26.10	-1,381,842.07
11627	01-12-2020	Factura de venta 000-002-01-00003451 - Consumidor Final	0.00	26.09	-1,381,868.16
11630	01-12-2020	Factura de venta 000-002-01-00003452 - Consumidor Final	0.00	104.34	-1,381,972.50
11633	01-12-2020	Factura de venta 000-002-01-00003453 - Consumidor Final	0.00	640.37	-1,382,612.87
			34,118.32	1,416,731.19	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11636	01-12-2020	Factura de venta 000-002-01-00003454 - Consumidor Final	0.00	75.00	-1,382,687.87
11639	01-12-2020	Factura de venta 000-002-01-00003455 - DISNOR	0.00	526.09	-1,383,213.96
11642	01-12-2020	Factura de venta 000-002-01-00003456 - Consumidor Final	0.00	45.90	-1,383,259.86
11645	01-12-2020	Factura de venta 000-002-01-00003457 - Consumidor Final	0.00	95.66	-1,383,355.52
11648	01-12-2020	Factura de venta 000-002-01-00003458 - Consumidor Final	0.00	15.66	-1,383,371.18
11651	01-12-2020	Factura de venta 000-002-01-00003459 - Consumidor Final	0.00	17.39	-1,383,388.57
11654	01-12-2020	Factura de venta 000-002-01-00003460 - ALEXANDER RIVERA LIII	0.00	27.83	-1,383,416.40
11657	01-12-2020	Factura de venta 000-002-01-00003461 - Consumidor Final	0.00	86.95	-1,383,503.35
11660	01-12-2020	Factura de venta 000-002-01-00003462 - Consumidor Final	0.00	69.57	-1,383,572.92
11667	02-12-2020	Factura de venta 000-002-01-00003463 - ROLANDO ZAMORA	0.00	833.05	-1,384,405.97
11670	02-12-2020	Factura de venta 000-002-01-00003464 - Consumidor Final	0.00	9.57	-1,384,415.54
11673	02-12-2020	Factura de venta 000-002-01-00003465 - Consumidor Final	0.00	50.43	-1,384,465.97
11676	02-12-2020	Factura de venta 000-002-01-00003466 - JOSE MENDEZ	0.00	891.33	-1,385,357.30
11679	02-12-2020	Factura de venta 000-002-01-00003467 - Consumidor Final	0.00	130.44	-1,385,487.74
11682	02-12-2020	Factura de venta 000-002-01-00003468 - ZAMORA	0.00	21.74	-1,385,509.48
11685	02-12-2020	Factura de venta 000-002-01-00003469 - NOE HERNANDEZ	0.00	1,752.22	-1,387,261.70
11688	02-12-2020	Factura de venta 000-002-01-00003470 - Consumidor Final	0.00	69.57	-1,387,331.27
11691	02-12-2020	Factura de venta 000-002-01-00003471 - JOSE LUIS	0.00	133.04	-1,387,464.31
11694	02-12-2020	Factura de venta 000-002-01-00003472 - Consumidor Final	0.00	53.91	-1,387,518.22
11697	02-12-2020	Factura de venta 000-002-01-00003473 - ALFREDO HERNANDEZ	0.00	339.14	-1,387,857.36
11700	02-12-2020	Factura de venta 000-002-01-00003474 - DIELA	0.00	86.95	-1,387,944.31
11703	02-12-2020	Factura de venta 000-002-01-00003475 - JOSE SOTO	0.00	71.31	-1,388,015.62
11706	02-12-2020	Factura de venta 000-002-01-00003476 - ROLANDO ZAMORA	0.00	5.22	-1,388,020.84
11709	02-12-2020	Factura de venta 000-002-01-00003477 - Consumidor Final	0.00	51.31	-1,388,072.15
11712	02-12-2020	Factura de venta 000-002-01-00003478 - MAYLID ISAULA	0.00	2,228.66	-1,390,300.81
11717	02-12-2020	Factura de venta 000-002-01-00003479 - Consumidor Final	0.00	26.09	-1,390,326.90
11720	02-12-2020	Factura de venta 000-002-01-00003480 - Consumidor Final	0.00	4.30	-1,390,331.20
11723	02-12-2020	Factura de venta 000-002-01-00003481 - MARIANO GARCIA	0.00	226.09	-1,390,557.29
11726	02-12-2020	Factura de venta 000-002-01-00003482 - LUIS ALFONSO GUIFARRO	0.00	156.52	-1,390,713.81
11729	02-12-2020	Factura de venta 000-002-01-00003483 - Consumidor Final	0.00	65.21	-1,390,779.02
11732	02-12-2020	Factura de venta 000-002-01-00003484 - VALEZCA	0.00	156.48	-1,390,935.50
11735	02-12-2020	Factura de venta 000-002-01-00003485 - Consumidor Final	0.00	52.17	-1,390,987.67
11738	02-12-2020	Factura de venta 000-002-01-00003486 - NOE HERNA	0.00	417.38	-1,391,405.05
11741	02-12-2020	Factura de venta 000-002-01-00003487 - Consumidor Final	0.00	50.42	-1,391,455.47
11744	02-12-2020	Factura de venta 000-002-01-00003488 - CHELE	0.00	130.44	-1,391,585.91
11747	02-12-2020	Factura de venta 000-002-01-00003489 - Consumidor Final	0.00	19.13	-1,391,605.04
11750	02-12-2020	Factura de venta 000-002-01-00003490 - Consumidor Final	0.00	31.30	-1,391,636.34
11753	02-12-2020	Factura de venta 000-002-01-00003491 - Consumidor Final	0.00	26.09	-1,391,662.43
11759	02-12-2020	Factura de venta 000-002-01-00003492 - ROLANDO ZAMORA	0.00	1,356.56	-1,393,018.99
11762	02-12-2020	Factura de venta 000-002-01-00003493 - MARIO ESTRADA	0.00	190.43	-1,393,209.42
11765	02-12-2020	Factura de venta 000-002-01-00003494 - Consumidor Final	0.00	75.65	-1,393,285.07
11768	02-12-2020	Factura de venta 000-002-01-00003495 - Consumidor Final	0.00	104.35	-1,393,389.42
11771	02-12-2020	Factura de venta 000-002-01-00003496 - LUIS MENA	0.00	143.47	-1,393,532.89
11774	02-12-2020	Factura de venta 000-002-01-00003497 - Consumidor Final	0.00	0.70	-1,393,533.59
11777	02-12-2020	Factura de venta 000-002-01-00003498 - Consumidor Final	0.00	36.52	-1,393,570.11
11780	02-12-2020	Factura de venta 000-002-01-00003499 - LONE FOODS	0.00	742.60	-1,394,312.71
11784	02-12-2020	Factura de venta 000-002-01-00003500 - Consumidor Final	0.00	76.52	-1,394,389.23
11787	02-12-2020	Factura de venta 000-002-01-00003501 - Consumidor Final	0.00	27.81	-1,394,417.04
11790	02-12-2020	Factura de venta 000-002-01-00003502 - INVERSIONES FLORES FL	0.00	477.39	-1,394,894.43
			34,118.32	1,429,012.75	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11793	02-12-2020	Factura de venta 000-002-01-00003503 - CRISTOFER	0.00	78.81	-1,394,973.24
11796	02-12-2020	Factura de venta 000-002-01-00003504 - Consumidor Final	0.00	21.74	-1,394,994.98
11799	02-12-2020	Factura de venta 000-002-01-00003505 - Consumidor Final	0.00	36.52	-1,395,031.50
11802	02-12-2020	Factura de venta 000-002-01-00003506 - Consumidor Final	0.00	15.65	-1,395,047.15
11805	02-12-2020	Factura de venta 000-002-01-00003507 - Consumidor Final	0.00	2.10	-1,395,049.25
11808	02-12-2020	Factura de venta 000-002-01-00003508 - MAYRA GUTIERREZ	0.00	320.01	-1,395,369.26
11811	02-12-2020	Factura de venta 000-002-01-00003509 - Consumidor Final	0.00	10.44	-1,395,379.70
11814	02-12-2020	Factura de venta 000-002-01-00003510 - Consumidor Final	0.00	65.22	-1,395,444.92
11821	03-12-2020	Factura de venta 000-002-01-00003511 - Consumidor Final	0.00	43.48	-1,395,488.40
11824	03-12-2020	Factura de venta 000-002-01-00003512 - NOE HERNANDEZ	0.00	304.35	-1,395,792.75
11827	03-12-2020	Factura de venta 000-002-01-00003513 - Consumidor Final	0.00	61.73	-1,395,854.48
11830	03-12-2020	Factura de venta 000-002-01-00003514 - ALFREDO HERNANDEZ	0.00	339.14	-1,396,193.62
11833	03-12-2020	Factura de venta 000-002-01-00003515 - Consumidor Final	0.00	39.13	-1,396,232.75
11836	03-12-2020	Factura de venta 000-002-01-00003516 - OSIRIS	0.00	225.13	-1,396,457.88
11839	03-12-2020	Factura de venta 000-002-01-00003517 - Consumidor Final	0.00	10.44	-1,396,468.32
11842	03-12-2020	Factura de venta 000-002-01-00003518 - TEODORO FUNEZ	0.00	695.66	-1,397,163.98
11845	03-12-2020	Factura de venta 000-002-01-00003519 - HERNAN AYALA	0.00	2,347.80	-1,399,511.78
11859	03-12-2020	Factura de venta 000-002-01-00003520 - CAROLINA GAMEZ	0.00	5,311.06	-1,404,822.84
11861	03-12-2020	Factura de venta 000-002-01-00003521 - Consumidor Final	0.00	48.70	-1,404,871.54
11863	03-12-2020	Nota de Credito de 000-002-06-00000008 (ventas) - Consumidor	48.70	0.00	-1,404,822.84
11865	03-12-2020	Factura de venta 000-002-01-00003522 - Consumidor Final	0.00	48.70	-1,404,871.54
11868	03-12-2020	Factura de venta 000-002-01-00003523 - PAOLA GAMEZ	0.00	7,004.35	-1,411,875.89
11870	03-12-2020	Factura de venta 000-002-01-00003524 - MARCO VILLA PAZ	0.00	431.30	-1,412,307.19
11873	03-12-2020	Factura de venta 000-002-01-00003525 - Consumidor Final	0.00	104.35	-1,412,411.54
11876	03-12-2020	Factura de venta 000-002-01-00003526 - Consumidor Final	0.00	24.35	-1,412,435.89
11879	03-12-2020	Factura de venta 000-002-01-00003527 - MARIANO	0.00	847.85	-1,413,283.74
11882	03-12-2020	Factura de venta 000-002-01-00003528 - Consumidor Final	0.00	147.83	-1,413,431.57
11885	03-12-2020	Factura de venta 000-002-01-00003529 - Consumidor Final	0.00	27.83	-1,413,459.40
11888	03-12-2020	Factura de venta 000-002-01-00003530 - Consumidor Final	0.00	297.39	-1,413,756.79
11891	03-12-2020	Factura de venta 000-002-01-00003531 - INGELCO	0.00	78.26	-1,413,835.05
11894	03-12-2020	Factura de venta 000-002-01-00003532 - SEMOR	0.00	34.78	-1,413,869.83
11897	03-12-2020	Factura de venta 000-002-01-00003533 - MARLON	0.00	39.13	-1,413,908.96
11900	03-12-2020	Factura de venta 000-002-01-00003534 - VALEZCA	0.00	156.52	-1,414,065.48
11907	03-12-2020	Factura de venta 000-002-01-00003535 - Consumidor Final	0.00	5.22	-1,414,070.70
11910	03-12-2020	Factura de venta 000-002-01-00003536 - HERNAN AYALA	0.00	34.78	-1,414,105.48
11913	03-12-2020	Factura de venta 000-002-01-00003537 - ROLANDO	0.00	1,588.35	-1,415,693.83
11916	03-12-2020	Factura de venta 000-002-01-00003538 - JOSE ELVIR	0.00	74.78	-1,415,768.61
11919	03-12-2020	Factura de venta 000-002-01-00003539 - JOEL AGUILAR	0.00	2,122.75	-1,417,891.36
11922	03-12-2020	Factura de venta 000-002-01-00003540 - Consumidor Final	0.00	34.50	-1,417,925.86
11925	03-12-2020	Factura de venta 000-002-01-00003541 - Consumidor Final	0.00	107.42	-1,418,033.28
11928	03-12-2020	Factura de venta 000-002-01-00003542 - VICKY LONE	0.00	125.22	-1,418,158.50
11931	03-12-2020	Factura de venta 000-002-01-00003543 - Consumidor Final	0.00	103.48	-1,418,261.98
11934	03-12-2020	Factura de venta 000-002-01-00003544 - NOE HERNANDEZ	0.00	2,647.88	-1,420,909.86
11937	03-12-2020	Nota de Credito de 000-002-06-00000009 (ventas) - VICKY LONE	125.22	0.00	-1,420,784.64
11940	03-12-2020	Factura de venta 000-002-01-00003545 - VICKY LONE	0.00	133.92	-1,420,918.56
11943	03-12-2020	Factura de venta 000-002-01-00003546 - MARIANO GARCIA	0.00	847.85	-1,421,766.41
11946	03-12-2020	Factura de venta 000-002-01-00003547 - Consumidor Final	0.00	139.13	-1,421,905.54
11949	03-12-2020	Factura de venta 000-002-01-00003548 - ALFREDO HERNANDEZ	0.00	140.00	-1,422,045.54
11952	03-12-2020	Factura de venta 000-002-01-00003549 - Consumidor Final	0.00	39.13	-1,422,084.67
			34,292.24	1,456,376.91	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
11955	03-12-2020	Factura de venta 000-002-01-00003550 - Consumidor Final	0.00	5.22	-1,422,089.89
11958	03-12-2020	Factura de venta 000-002-01-00003551 - MARIANO GARCIA	0.00	208.68	-1,422,298.57
11961	03-12-2020	Factura de venta 000-002-01-00003552 - Consumidor Final	0.00	41.74	-1,422,340.31
11964	03-12-2020	Factura de venta 000-002-01-00003553 - Consumidor Final	0.00	17.39	-1,422,357.70
11967	03-12-2020	Factura de venta 000-002-01-00003554 - Consumidor Final	0.00	65.22	-1,422,422.92
11970	03-12-2020	Factura de venta 000-002-01-00003555 - HERNAN AYALA	0.00	105.00	-1,422,527.92
11973	03-12-2020	Factura de venta 000-002-01-00003556 - ANGEL ZORIANO	0.00	306.08	-1,422,834.00
11976	03-12-2020	Factura de venta 000-002-01-00003557 - Consumidor Final	0.00	3.12	-1,422,837.12
11980	04-12-2020	Factura de venta 000-002-01-00003558 - Consumidor Final	0.00	17.39	-1,422,854.51
11983	04-12-2020	Factura de venta 000-002-01-00003559 - alfredo hernandez	0.00	169.57	-1,423,024.08
11986	04-12-2020	Factura de venta 000-002-01-00003560 - JOVANI	0.00	1,052.22	-1,424,076.30
11989	04-12-2020	Factura de venta 000-002-01-00003561 - CREATIVE PUBLICIDAD	0.00	39.15	-1,424,115.45
11992	04-12-2020	Factura de venta 000-002-01-00003562 - COMERCIAL PROVIDENCIA	0.00	3,130.40	-1,427,245.85
11995	04-12-2020	Factura de venta 000-002-01-00003563 - Consumidor Final	0.00	191.30	-1,427,437.15
11998	04-12-2020	Nota de Credito de 000-002-06-00000010 (ventas) - Consumidor	191.30	0.00	-1,427,245.85
12001	04-12-2020	Factura de venta 000-002-01-00003564 - Consumidor Final	0.00	191.30	-1,427,437.15
12004	04-12-2020	Factura de venta 000-002-01-00003565 - Consumidor Final	0.00	21.74	-1,427,458.89
12007	04-12-2020	Factura de venta 000-002-01-00003566 - MARIANO	0.00	135.60	-1,427,594.49
12010	04-12-2020	Factura de venta 000-002-01-00003567 - MARIANO	0.00	179.14	-1,427,773.63
12013	04-12-2020	Factura de venta 000-002-01-00003568 - Consumidor Final	0.00	43.48	-1,427,817.11
12016	04-12-2020	Factura de venta 000-002-01-00003569 - Consumidor Final	0.00	623.48	-1,428,440.59
12019	04-12-2020	Factura de venta 000-002-01-00003570 - Consumidor Final	0.00	27.83	-1,428,468.42
12022	04-12-2020	Factura de venta 000-002-01-00003571 - HERNAN AYALA	0.00	1,474.85	-1,429,943.27
12025	04-12-2020	Factura de venta 000-002-01-00003572 - Consumidor Final	0.00	143.30	-1,430,086.57
12028	04-12-2020	Factura de venta 000-002-01-00003573 - HERNAN AYALA	0.00	113.04	-1,430,199.61
12031	04-12-2020	Factura de venta 000-002-01-00003574 - Consumidor Final	0.00	133.47	-1,430,333.08
12034	04-12-2020	Factura de venta 000-002-01-00003575 - REY MUNDO CASTILLO	0.00	270.42	-1,430,603.50
12037	04-12-2020	Factura de venta 000-002-01-00003576 - LILIAN POSA	0.00	226.08	-1,430,829.58
12040	04-12-2020	Factura de venta 000-002-01-00003577 - Consumidor Final	0.00	47.78	-1,430,877.36
12043	04-12-2020	Factura de venta 000-002-01-00003578 - Consumidor Final	0.00	13.05	-1,430,890.41
12046	04-12-2020	Factura de venta 000-002-01-00003579 - Consumidor Final	0.00	85.22	-1,430,975.63
12049	04-12-2020	Factura de venta 000-002-01-00003580 - DANIEL UMAÑA	0.00	133.05	-1,431,108.68
12052	04-12-2020	Factura de venta 000-002-01-00003581 - DANIEL UMANA	0.00	43.48	-1,431,152.16
12055	04-12-2020	Factura de venta 000-002-01-00003582 - Consumidor Final	0.00	92.18	-1,431,244.34
12058	04-12-2020	Factura de venta 000-002-01-00003583 - Consumidor Final	0.00	18.27	-1,431,262.61
12061	04-12-2020	Factura de venta 000-002-01-00003584 - Consumidor Final	0.00	223.02	-1,431,485.63
12064	04-12-2020	Factura de venta 000-002-01-00003585 - MARIANO	0.00	22.60	-1,431,508.23
12067	04-12-2020	Factura de venta 000-002-01-00003586 - Consumidor Final	0.00	26.09	-1,431,534.32
12070	04-12-2020	Factura de venta 000-002-01-00003587 - Consumidor Final	0.00	78.25	-1,431,612.57
12073	04-12-2020	Factura de venta 000-002-01-00003588 - Consumidor Final	0.00	939.12	-1,432,551.69
12076	04-12-2020	Factura de venta 000-002-01-00003589 - Consumidor Final	0.00	26.09	-1,432,577.78
12079	04-12-2020	Factura de venta 000-002-01-00003590 - Consumidor Final	0.00	120.00	-1,432,697.78
12082	04-12-2020	Factura de venta 000-002-01-00003591 - Consumidor Final	0.00	28.70	-1,432,726.48
12085	04-12-2020	Factura de venta 000-002-01-00003592 - Consumidor Final	0.00	169.57	-1,432,896.05
12088	04-12-2020	Factura de venta 000-002-01-00003593 - CARLOS RUIZ	0.00	130.45	-1,433,026.50
12093	04-12-2020	Factura de venta 000-002-01-00003594 - FABRICIO HERNANDEZ	0.00	13.05	-1,433,039.55
12096	04-12-2020	Factura de venta 000-002-01-00003595 - Consumidor Final	0.00	6.09	-1,433,045.64
12099	04-12-2020	Factura de venta 000-002-01-00003596 - JOSE MENDEZ	0.00	1,739.18	-1,434,784.82
12104	04-12-2020	Factura de venta 000-002-01-00003597 - DANIEL UMANA	0.00	143.48	-1,434,928.30
			34,483.54	1,469,411.84	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12107	04-12-2020	Factura de venta 000-002-01-00003598 - JORGE AGUILAR	0.00	119.12	-1,435,047.42
12110	04-12-2020	Factura de venta 000-002-01-00003599 - Consumidor Final	0.00	57.39	-1,435,104.81
12113	04-12-2020	Factura de venta 000-002-01-00003600 - Consumidor Final	0.00	59.12	-1,435,163.93
12116	04-12-2020	Factura de venta 000-002-01-00003601 - Consumidor Final	0.00	4.35	-1,435,168.28
12119	04-12-2020	Factura de venta 000-002-01-00003602 - Consumidor Final	0.00	62.60	-1,435,230.88
12122	04-12-2020	Factura de venta 000-002-01-00003603 - Consumidor Final	0.00	36.52	-1,435,267.40
12125	04-12-2020	Factura de venta 000-002-01-00003604 - NOHEMI	0.00	111.29	-1,435,378.69
12128	04-12-2020	Factura de venta 000-002-01-00003605 - Consumidor Final	0.00	24.35	-1,435,403.04
12131	04-12-2020	Factura de venta 000-002-01-00003606 - MANUEL ROMERO AGUILAR	0.00	669.56	-1,436,072.60
12134	04-12-2020	Factura de venta 000-002-01-00003607 - Consumidor Final	0.00	8.70	-1,436,081.30
12137	04-12-2020	Factura de venta 000-002-01-00003608 - INVERSIONES DISAN	0.00	217.39	-1,436,298.69
12140	04-12-2020	Factura de venta 000-002-01-00003609 - CARMEN GIMENEZ	0.00	213.93	-1,436,512.62
12143	04-12-2020	Factura de venta 000-002-01-00003610 - JULISA MEDINA	0.00	791.31	-1,437,303.93
12146	04-12-2020	Factura de venta 000-002-01-00003611 - Consumidor Final	0.00	27.12	-1,437,331.05
12149	04-12-2020	Factura de venta 000-002-01-00003612 - Consumidor Final	0.00	21.74	-1,437,352.79
12152	04-12-2020	Factura de venta 000-002-01-00003613 - MAYLID ISAULA	0.00	1,921.74	-1,439,274.53
12155	04-12-2020	Factura de venta 000-002-01-00003614 - SEMOR	0.00	52.17	-1,439,326.70
12158	04-12-2020	Factura de venta 000-002-01-00003615 - Consumidor Final	0.00	6.96	-1,439,333.66
12161	04-12-2020	Factura de venta 000-002-01-00003616 - ROLANDO ZAMORA	0.00	666.97	-1,440,000.63
12164	04-12-2020	Factura de venta 000-002-01-00003617 - Consumidor Final	0.00	87.82	-1,440,088.45
12167	04-12-2020	Factura de venta 000-002-01-00003618 - Consumidor Final	0.00	39.13	-1,440,127.58
12170	04-12-2020	Factura de venta 000-002-01-00003619 - Consumidor Final	0.00	21.74	-1,440,149.32
12173	04-12-2020	Factura de venta 000-002-01-00003620 - ANDRES	0.00	86.96	-1,440,236.28
12176	04-12-2020	Factura de venta 000-002-01-00003621 - JOSE MENDEZ	0.00	392.18	-1,440,628.46
12179	04-12-2020	Factura de venta 000-002-01-00003622 - Consumidor Final	0.00	8.70	-1,440,637.16
12182	04-12-2020	Factura de venta 000-002-01-00003623 - Consumidor Final	0.00	40.87	-1,440,678.03
12185	04-12-2020	Factura de venta 000-002-01-00003624 - Consumidor Final	0.00	239.23	-1,440,917.26
12188	04-12-2020	Factura de venta 000-002-01-00003625 - Consumidor Final	0.00	86.96	-1,441,004.22
12195	05-12-2020	Factura de venta 000-002-01-00003626 - Consumidor Final	0.00	316.34	-1,441,320.56
12198	05-12-2020	Factura de venta 000-002-01-00003627 - Consumidor Final	0.00	21.70	-1,441,342.26
12201	05-12-2020	Factura de venta 000-002-01-00003628 - Consumidor Final	0.00	5.22	-1,441,347.48
12204	05-12-2020	Factura de venta 000-002-01-00003629 - Consumidor Final	0.00	39.12	-1,441,386.60
12207	05-12-2020	Nota de Credito de 000-002-06-00000011 (ventas) - Consumidor	39.12	0.00	-1,441,347.48
12210	05-12-2020	Factura de venta 000-002-01-00003630 - Consumidor Final	0.00	26.08	-1,441,373.56
12213	05-12-2020	Factura de venta 000-002-01-00003631 - rogelio hernandez	0.00	52.17	-1,441,425.73
12216	05-12-2020	Factura de venta 000-002-01-00003632 - RONALD	0.00	234.79	-1,441,660.52
12219	05-12-2020	Factura de venta 000-002-01-00003633 - Consumidor Final	0.00	130.44	-1,441,790.96
12222	05-12-2020	Factura de venta 000-002-01-00003634 - Consumidor Final	0.00	10.44	-1,441,801.40
12225	05-12-2020	Factura de venta 000-002-01-00003635 - JAIRO	0.00	55.65	-1,441,857.05
12228	05-12-2020	Factura de venta 000-002-01-00003636 - Consumidor Final	0.00	43.48	-1,441,900.53
12231	05-12-2020	Factura de venta 000-002-01-00003637 - MARIANO	0.00	846.07	-1,442,746.60
12234	05-12-2020	Factura de venta 000-002-01-00003638 - Consumidor Final	0.00	27.83	-1,442,774.43
12237	05-12-2020	Factura de venta 000-002-01-00003639 - Consumidor Final	0.00	69.57	-1,442,844.00
12240	05-12-2020	Factura de venta 000-002-01-00003640 - DON JOSE	0.00	339.14	-1,443,183.14
12243	05-12-2020	Factura de venta 000-002-01-00003641 - Consumidor Final	0.00	200.00	-1,443,383.14
12246	05-12-2020	Factura de venta 000-002-01-00003642 - Consumidor Final	0.00	124.35	-1,443,507.49
12249	05-12-2020	Factura de venta 000-002-01-00003643 - Consumidor Final	0.00	55.66	-1,443,563.15
12252	05-12-2020	Factura de venta 000-002-01-00003644 - Consumidor Final	0.00	300.00	-1,443,863.15
12255	05-12-2020	Factura de venta 000-002-01-00003645 - CAROLINA GAMEZ	0.00	5,513.30	-1,449,376.45
			34,522.66	1,483,899.11	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12257	05-12-2020	Factura de venta 000-002-01-00003646 - PAOLA GAMEZ	0.00	7,133.41	-1,456,509.86
12261	05-12-2020	Factura de venta 000-002-01-00003647 - Consumidor Final	0.00	62.58	-1,456,572.44
12264	05-12-2020	Factura de venta 000-002-01-00003648 - Consumidor Final	0.00	66.08	-1,456,638.52
12267	05-12-2020	Factura de venta 000-002-01-00003649 - Consumidor Final	0.00	170.43	-1,456,808.95
12270	05-12-2020	Factura de venta 000-002-01-00003650 - Consumidor Final	0.00	20.88	-1,456,829.83
12273	05-12-2020	Factura de venta 000-002-01-00003651 - Consumidor Final	0.00	52.17	-1,456,882.00
12276	05-12-2020	Factura de venta 000-002-01-00003652 - Consumidor Final	0.00	15.65	-1,456,897.65
12279	05-12-2020	Factura de venta 000-002-01-00003653 - Consumidor Final	0.00	13.04	-1,456,910.69
12282	05-12-2020	Factura de venta 000-002-01-00003654 - MARIO RAMIREZ	0.00	69.59	-1,456,980.28
12285	05-12-2020	Factura de venta 000-002-01-00003655 - BERNARDO MORENO	0.00	65.22	-1,457,045.50
12288	05-12-2020	Factura de venta 000-002-01-00003656 - Consumidor Final	0.00	105.00	-1,457,150.50
12291	05-12-2020	Factura de venta 000-002-01-00003657 - Consumidor Final	0.00	21.74	-1,457,172.24
12294	05-12-2020	Factura de venta 000-002-01-00003658 - Consumidor Final	0.00	43.50	-1,457,215.74
12297	05-12-2020	Factura de venta 000-002-01-00003659 - Consumidor Final	0.00	19.13	-1,457,234.87
12300	05-12-2020	Factura de venta 000-002-01-00003660 - Consumidor Final	0.00	164.35	-1,457,399.22
12303	05-12-2020	Factura de venta 000-002-01-00003661 - Consumidor Final	0.00	52.17	-1,457,451.39
12306	05-12-2020	Factura de venta 000-002-01-00003662 - Consumidor Final	0.00	30.43	-1,457,481.82
12309	05-12-2020	Factura de venta 000-002-01-00003663 - Consumidor Final	0.00	471.31	-1,457,953.13
12312	05-12-2020	Factura de venta 000-002-01-00003664 - Consumidor Final	0.00	52.17	-1,458,005.30
12315	05-12-2020	Factura de venta 000-002-01-00003665 - Consumidor Final	0.00	1.74	-1,458,007.04
12318	05-12-2020	Factura de venta 000-002-01-00003666 - Consumidor Final	0.00	41.74	-1,458,048.78
12321	05-12-2020	Factura de venta 000-002-01-00003667 - Consumidor Final	0.00	169.58	-1,458,218.36
12324	05-12-2020	Factura de venta 000-002-01-00003668 - Consumidor Final	0.00	43.48	-1,458,261.84
12327	05-12-2020	Factura de venta 000-002-01-00003669 - Consumidor Final	0.00	225.61	-1,458,487.45
12332	05-12-2020	Factura de venta 000-002-01-00003670 - Consumidor Final	0.00	36.52	-1,458,523.97
12335	05-12-2020	Factura de venta 000-002-01-00003671 - Consumidor Final	0.00	121.74	-1,458,645.71
12338	05-12-2020	Factura de venta 000-002-01-00003672 - Consumidor Final	0.00	120.00	-1,458,765.71
12341	05-12-2020	Factura de venta 000-002-01-00003673 - Consumidor Final	0.00	52.17	-1,458,817.88
12344	05-12-2020	Factura de venta 000-002-01-00003674 - Consumidor Final	0.00	38.26	-1,458,856.14
12347	05-12-2020	Factura de venta 000-002-01-00003675 - Consumidor Final	0.00	67.17	-1,458,923.31
12350	05-12-2020	Factura de venta 000-002-01-00003676 - Consumidor Final	0.00	15.64	-1,458,938.95
12353	05-12-2020	Factura de venta 000-002-01-00003677 - Consumidor Final	0.00	3.48	-1,458,942.43
12356	05-12-2020	Factura de venta 000-002-01-00003678 - Consumidor Final	0.00	24.34	-1,458,966.77
12367	07-12-2020	Factura de venta 000-002-01-00003679 - Consumidor Final	0.00	100.00	-1,459,066.77
12370	07-12-2020	Factura de venta 000-002-01-00003680 - ALFREDO HERNANDEZ	0.00	39.13	-1,459,105.90
12373	07-12-2020	Factura de venta 000-002-01-00003681 - Consumidor Final	0.00	30.43	-1,459,136.33
12376	07-12-2020	Factura de venta 000-002-01-00003682 - TEODORO FUNEZ	0.00	2,024.40	-1,461,160.73
12379	07-12-2020	Factura de venta 000-002-01-00003683 - Consumidor Final	0.00	52.17	-1,461,212.90
12382	07-12-2020	Factura de venta 000-002-01-00003684 - Consumidor Final	0.00	27.82	-1,461,240.72
12385	07-12-2020	Factura de venta 000-002-01-00003685 - Consumidor Final	0.00	285.16	-1,461,525.88
12388	07-12-2020	Factura de venta 000-002-01-00003686 - CREATIVE PUBLICIDAD	0.00	19.57	-1,461,545.45
12391	07-12-2020	Factura de venta 000-002-01-00003687 - CREATIVE PUBLICIDAD	0.00	21.74	-1,461,567.19
12394	07-12-2020	Factura de venta 000-002-01-00003688 - DELIA GIRON	0.00	566.96	-1,462,134.15
12397	07-12-2020	Factura de venta 000-002-01-00003689 - Consumidor Final	0.00	27.83	-1,462,161.98
12400	07-12-2020	Factura de venta 000-002-01-00003690 - RONY	0.00	1,035.67	-1,463,197.65
12403	07-12-2020	Factura de venta 000-002-01-00003691 - Consumidor Final	0.00	152.17	-1,463,349.82
12406	07-12-2020	Factura de venta 000-002-01-00003692 - Consumidor Final	0.00	8.70	-1,463,358.52
12409	07-12-2020	Factura de venta 000-002-01-00003693 - Consumidor Final	0.00	819.14	-1,464,177.66
12418	07-12-2020	Factura de venta 000-002-01-00003694 - Consumidor Final	0.00	24.35	-1,464,202.01
			34,522.66	1,498,724.67	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12421	07-12-2020	Factura de venta 000-002-01-00003695 - Consumidor Final	0.00	10.43	-1,464,212.44
12424	07-12-2020	Factura de venta 000-002-01-00003696 - Consumidor Final	0.00	17.40	-1,464,229.84
12427	07-12-2020	Factura de venta 000-002-01-00003697 - Consumidor Final	0.00	208.69	-1,464,438.53
12430	07-12-2020	Factura de venta 000-002-01-00003698 - MOSAICA	0.00	78.23	-1,464,516.76
12433	07-12-2020	Factura de venta 000-002-01-00003699 - Consumidor Final	0.00	70.00	-1,464,586.76
12436	07-12-2020	Factura de venta 000-002-01-00003700 - Consumidor Final	0.00	154.78	-1,464,741.54
12439	07-12-2020	Factura de venta 000-002-01-00003701 - Consumidor Final	0.00	24.35	-1,464,765.89
12442	07-12-2020	Factura de venta 000-002-01-00003702 - Consumidor Final	0.00	43.48	-1,464,809.37
12445	07-12-2020	Factura de venta 000-002-01-00003703 - Consumidor Final	0.00	95.65	-1,464,905.02
12448	07-12-2020	Factura de venta 000-002-01-00003704 - Consumidor Final	0.00	138.27	-1,465,043.29
12451	07-12-2020	Factura de venta 000-002-01-00003705 - Consumidor Final	0.00	69.60	-1,465,112.89
12454	07-12-2020	Factura de venta 000-002-01-00003706 - Consumidor Final	0.00	197.03	-1,465,309.92
12457	07-12-2020	Factura de venta 000-002-01-00003707 - Consumidor Final	0.00	200.00	-1,465,509.92
12460	07-12-2020	Factura de venta 000-002-01-00003708 - Consumidor Final	0.00	7.79	-1,465,517.71
12463	07-12-2020	Factura de venta 000-002-01-00003709 - Consumidor Final	0.00	43.48	-1,465,561.19
12466	07-12-2020	Factura de venta 000-002-01-00003710 - Consumidor Final	0.00	12.90	-1,465,574.09
12469	07-12-2020	Factura de venta 000-002-01-00003711 - Consumidor Final	0.00	77.38	-1,465,651.47
12472	07-12-2020	Factura de venta 000-002-01-00003712 - REPUESTOS Y GRUAS MEJ	0.00	139.14	-1,465,790.61
12475	07-12-2020	Factura de venta 000-002-01-00003713 - REPUESTOS Y GRUAS MEJ	0.00	6.08	-1,465,796.69
12478	07-12-2020	Factura de venta 000-002-01-00003714 - Consumidor Final	0.00	160.89	-1,465,957.58
12481	07-12-2020	Factura de venta 000-002-01-00003715 - Consumidor Final	0.00	47.83	-1,466,005.41
12484	07-12-2020	Factura de venta 000-002-01-00003716 - Consumidor Final	0.00	6.96	-1,466,012.37
12487	07-12-2020	Factura de venta 000-002-01-00003717 - Consumidor Final	0.00	156.52	-1,466,168.89
12490	07-12-2020	Factura de venta 000-002-01-00003718 - Consumidor Final	0.00	80.86	-1,466,249.75
12493	07-12-2020	Factura de venta 000-002-01-00003719 - Consumidor Final	0.00	10.80	-1,466,260.55
12496	07-12-2020	Factura de venta 000-002-01-00003720 - CENATEC	0.00	65.22	-1,466,325.77
12499	07-12-2020	Factura de venta 000-002-01-00003721 - Consumidor Final	0.00	15.65	-1,466,341.42
12502	07-12-2020	Factura de venta 000-002-01-00003722 - Consumidor Final	0.00	50.43	-1,466,391.85
12505	07-12-2020	Factura de venta 000-002-01-00003723 - Consumidor Final	0.00	84.52	-1,466,476.37
12508	07-12-2020	Factura de venta 000-002-01-00003724 - Consumidor Final	0.00	88.71	-1,466,565.08
12511	07-12-2020	Factura de venta 000-002-01-00003725 - Consumidor Final	0.00	52.17	-1,466,617.25
12514	07-12-2020	Factura de venta 000-002-01-00003726 - Consumidor Final	0.00	104.35	-1,466,721.60
12517	07-12-2020	Factura de venta 000-002-01-00003727 - Consumidor Final	0.00	26.09	-1,466,747.69
12520	07-12-2020	Factura de venta 000-002-01-00003728 - Consumidor Final	0.00	2.58	-1,466,750.27
12523	07-12-2020	Factura de venta 000-002-01-00003729 - MARTIN	0.00	3,310.54	-1,470,060.81
12526	07-12-2020	Factura de venta 000-002-01-00003730 - Consumidor Final	0.00	2.45	-1,470,063.26
12529	07-12-2020	Factura de venta 000-002-01-00003731 - Consumidor Final	0.00	21.74	-1,470,085.00
12532	07-12-2020	Factura de venta 000-002-01-00003732 - Consumidor Final	0.00	286.13	-1,470,371.13
12535	07-12-2020	Factura de venta 000-002-01-00003733 - Consumidor Final	0.00	36.52	-1,470,407.65
12538	07-12-2020	Factura de venta 000-002-01-00003734 - Consumidor Final	0.00	26.09	-1,470,433.74
12541	07-12-2020	Factura de venta 000-002-01-00003735 - Consumidor Final	0.00	4.35	-1,470,438.09
12544	07-12-2020	Factura de venta 000-002-01-00003736 - Consumidor Final	0.00	26.09	-1,470,464.18
12547	07-12-2020	Factura de venta 000-002-01-00003737 - Consumidor Final	0.00	26.09	-1,470,490.27
12550	07-12-2020	Factura de venta 000-002-01-00003738 - Consumidor Final	0.00	135.70	-1,470,625.97
12553	07-12-2020	Factura de venta 000-002-01-00003739 - Consumidor Final	0.00	98.27	-1,470,724.24
12556	07-12-2020	Factura de venta 000-002-01-00003740 - Consumidor Final	0.00	6.96	-1,470,731.20
12559	07-12-2020	Factura de venta 000-002-01-00003741 - Consumidor Final	0.00	135.77	-1,470,866.97
12562	07-12-2020	Factura de venta 000-002-01-00003742 - Consumidor Final	0.00	14.00	-1,470,880.97
12565	07-12-2020	Factura de venta 000-002-01-00003743 - Consumidor Final	0.00	92.18	-1,470,973.15
			34,522.66	1,505,495.81	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12568	07-12-2020	Factura de venta 000-002-01-00003744 - Consumidor Final	0.00	91.30	-1,471,064.45
12571	07-12-2020	Factura de venta 000-002-01-00003745 - Consumidor Final	0.00	6.09	-1,471,070.54
12574	07-12-2020	Factura de venta 000-002-01-00003746 - Consumidor Final	0.00	129.87	-1,471,200.41
12577	07-12-2020	Factura de venta 000-002-01-00003747 - Consumidor Final	0.00	3.44	-1,471,203.85
12580	07-12-2020	Factura de venta 000-002-01-00003748 - Consumidor Final	0.00	12.90	-1,471,216.75
12583	07-12-2020	Factura de venta 000-002-01-00003749 - Consumidor Final	0.00	173.91	-1,471,390.66
12586	07-12-2020	Factura de venta 000-002-01-00003750 - Consumidor Final	0.00	130.44	-1,471,521.10
12589	07-12-2020	Factura de venta 000-002-01-00003751 - Consumidor Final	0.00	25.21	-1,471,546.31
12592	07-12-2020	Factura de venta 000-002-01-00003752 - Consumidor Final	0.00	80.01	-1,471,626.32
12595	07-12-2020	Factura de venta 000-002-01-00003753 - Consumidor Final	0.00	56.52	-1,471,682.84
12599	08-12-2020	Factura de venta 000-002-01-00003754 - NOE HERNANDEZ	0.00	2,817.40	-1,474,500.24
12602	08-12-2020	Factura de venta 000-002-01-00003755 - TEODORO FUNEZ	0.00	651.33	-1,475,151.57
12605	08-12-2020	Factura de venta 000-002-01-00003756 - Consumidor Final	0.00	46.96	-1,475,198.53
12608	08-12-2020	Factura de venta 000-002-01-00003757 - ALFREDO HERNADEZ	0.00	139.13	-1,475,337.66
12611	08-12-2020	Factura de venta 000-002-01-00003758 - Consumidor Final	0.00	179.20	-1,475,516.86
12614	08-12-2020	Factura de venta 000-002-01-00003759 - Consumidor Final	0.00	23.48	-1,475,540.34
12617	08-12-2020	Factura de venta 000-002-01-00003760 - RICARDO	0.00	31.32	-1,475,571.66
12620	08-12-2020	Factura de venta 000-002-01-00003761 - Consumidor Final	0.00	78.25	-1,475,649.91
12623	08-12-2020	Factura de venta 000-002-01-00003762 - Consumidor Final	0.00	43.48	-1,475,693.39
12626	08-12-2020	Factura de venta 000-002-01-00003763 - Consumidor Final	0.00	65.22	-1,475,758.61
12629	08-12-2020	Factura de venta 000-002-01-00003764 - Consumidor Final	0.00	15.65	-1,475,774.26
12632	08-12-2020	Factura de venta 000-002-01-00003765 - Consumidor Final	0.00	12.17	-1,475,786.43
12635	08-12-2020	Factura de venta 000-002-01-00003766 - ANGEL ALFREDO ALEXAND	0.00	147.83	-1,475,934.26
12637	08-12-2020	Factura de venta 000-002-01-00003767 - INERSIONES PALCON	0.00	252.15	-1,476,186.41
12639	08-12-2020	Nota de Credito de 000-002-06-00000012 (ventas) - INERSIONES	252.15	0.00	-1,475,934.26
12641	08-12-2020	Factura de venta 000-002-01-00003768 - INERSIONES PALCON	0.00	252.15	-1,476,186.41
12646	08-12-2020	Factura de venta 000-002-01-00003769 - DELVIN GARCIA	0.00	97.39	-1,476,283.80
12649	08-12-2020	Factura de venta 000-002-01-00003770 - Consumidor Final	0.00	17.40	-1,476,301.20
12652	08-12-2020	Factura de venta 000-002-01-00003771 - HENRY JAVIER VASQUEZ	0.00	111.96	-1,476,413.16
12655	08-12-2020	Factura de venta 000-002-01-00003772 - Consumidor Final	0.00	104.34	-1,476,517.50
12658	08-12-2020	Factura de venta 000-002-01-00003773 - DON JOSE	0.00	1,568.73	-1,478,086.23
12661	08-12-2020	Factura de venta 000-002-01-00003774 - Consumidor Final	0.00	19.13	-1,478,105.36
12664	08-12-2020	Factura de venta 000-002-01-00003775 - Consumidor Final	0.00	27.82	-1,478,133.18
12667	08-12-2020	Factura de venta 000-002-01-00003776 - Consumidor Final	0.00	206.09	-1,478,339.27
12670	08-12-2020	Nota de Credito de 000-002-06-00000013 (ventas) - Consumidor	27.82	0.00	-1,478,311.45
12673	08-12-2020	Factura de venta 000-002-01-00003777 - Consumidor Final	0.00	34.78	-1,478,346.23
12676	08-12-2020	Factura de venta 000-002-01-00003778 - Consumidor Final	0.00	41.76	-1,478,387.99
12679	08-12-2020	Factura de venta 000-002-01-00003779 - Consumidor Final	0.00	143.48	-1,478,531.47
12682	08-12-2020	Factura de venta 000-002-01-00003780 - HERNAN AYALA	0.00	2,191.28	-1,480,722.75
12685	08-12-2020	Factura de venta 000-002-01-00003781 - Consumidor Final	0.00	6.96	-1,480,729.71
12688	08-12-2020	Factura de venta 000-002-01-00003782 - Consumidor Final	0.00	1,431.13	-1,482,160.84
12691	08-12-2020	Factura de venta 000-002-01-00003783 - JOSE	0.00	852.16	-1,483,013.00
12694	08-12-2020	Factura de venta 000-002-01-00003784 - MARTIN	0.00	5,087.10	-1,488,100.10
12697	08-12-2020	Factura de venta 000-002-01-00003785 - JORGE MOREIRA	0.00	208.68	-1,488,308.78
12700	08-12-2020	Factura de venta 000-002-01-00003786 - Consumidor Final	0.00	46.09	-1,488,354.87
12703	08-12-2020	Factura de venta 000-002-01-00003787 - Consumidor Final	0.00	52.17	-1,488,407.04
12706	08-12-2020	Factura de venta 000-002-01-00003788 - Consumidor Final	0.00	52.17	-1,488,459.21
12709	08-12-2020	Factura de venta 000-002-01-00003789 - Consumidor Final	0.00	17.40	-1,488,476.61
12712	08-12-2020	Factura de venta 000-002-01-00003790 - Consumidor Final	0.00	22.62	-1,488,499.23
			34,802.63	1,523,301.86	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12732	09-12-2020	Factura de venta 000-002-01-00003791 - Consumidor Final	0.00	21.74	-1,488,520.97
12735	09-12-2020	Factura de venta 000-002-01-00003792 - Consumidor Final	0.00	116.52	-1,488,637.49
12738	09-12-2020	Factura de venta 000-002-01-00003793 - Consumidor Final	0.00	10.43	-1,488,647.92
12741	09-12-2020	Factura de venta 000-002-01-00003794 - Consumidor Final	0.00	139.13	-1,488,787.05
12744	09-12-2020	Factura de venta 000-002-01-00003795 - Consumidor Final	0.00	43.48	-1,488,830.53
12747	09-12-2020	Factura de venta 000-002-01-00003796 - PAOLA GAMEZ	0.00	1,317.41	-1,490,147.94
12749	09-12-2020	Factura de venta 000-002-01-00003797 - Consumidor Final	0.00	103.48	-1,490,251.42
12752	09-12-2020	Factura de venta 000-002-01-00003798 - NOE HERNANDEZ	0.00	3,095.62	-1,493,347.04
12755	09-12-2020	Factura de venta 000-002-01-00003799 - Consumidor Final	0.00	821.76	-1,494,168.80
12758	09-12-2020	Factura de venta 000-002-01-00003800 - Consumidor Final	0.00	73.91	-1,494,242.71
12761	09-12-2020	Factura de venta 000-002-01-00003801 - Consumidor Final	0.00	27.83	-1,494,270.54
12764	09-12-2020	Factura de venta 000-002-01-00003802 - MULTISERVICIOS HAGEO	0.00	1,603.88	-1,495,874.42
12767	09-12-2020	Factura de venta 000-002-01-00003803 - MULTISERVICIOS AHGEO	0.00	71.30	-1,495,945.72
12770	09-12-2020	Factura de venta 000-002-01-00003804 - Consumidor Final	0.00	95.65	-1,496,041.37
12773	09-12-2020	Factura de venta 000-002-01-00003805 - Consumidor Final	0.00	14.79	-1,496,056.16
12776	09-12-2020	Factura de venta 000-002-01-00003806 - Consumidor Final	0.00	1.75	-1,496,057.91
12779	09-12-2020	Factura de venta 000-002-01-00003807 - Consumidor Final	0.00	154.78	-1,496,212.69
12782	09-12-2020	Factura de venta 000-002-01-00003808 - JOEL	0.00	13.04	-1,496,225.73
12785	09-12-2020	Factura de venta 000-002-01-00003809 - Consumidor Final	0.00	130.44	-1,496,356.17
12788	09-12-2020	Factura de venta 000-002-01-00003810 - JOEL AGUILAR	0.00	838.49	-1,497,194.66
12791	09-12-2020	Factura de venta 000-002-01-00003811 - RENE	0.00	17.39	-1,497,212.05
12794	09-12-2020	Factura de venta 000-002-01-00003812 - Consumidor Final	0.00	6.96	-1,497,219.01
12799	09-12-2020	Factura de venta 000-002-01-00003813 - Consumidor Final	0.00	13.04	-1,497,232.05
12802	09-12-2020	Factura de venta 000-002-01-00003814 - Consumidor Final	0.00	326.77	-1,497,558.82
12805	09-12-2020	Factura de venta 000-002-01-00003815 - FAMILIA HERRERA	0.00	91.30	-1,497,650.12
12809	09-12-2020	Factura de venta 000-002-01-00003816 - DON JOSE	0.00	69.56	-1,497,719.68
12812	09-12-2020	Factura de venta 000-002-01-00003817 - PAOLA GAMEZ	0.00	5,653.90	-1,503,373.58
12814	09-12-2020	Factura de venta 000-002-01-00003818 - SUEGRO	0.00	95.65	-1,503,469.23
12816	09-12-2020	Factura de venta 000-002-01-00003819 - Consumidor Final	0.00	46.09	-1,503,515.32
12819	09-12-2020	Nota de Credito de 000-002-06-00000014 (ventas) - SUEGRO	95.65	0.00	-1,503,419.67
12821	09-12-2020	Factura de venta 000-002-01-00003820 - BERNARDO	0.00	95.65	-1,503,515.32
12824	09-12-2020	Factura de venta 000-002-01-00003821 - Consumidor Final	0.00	34.78	-1,503,550.10
12827	09-12-2020	Factura de venta 000-002-01-00003822 - Consumidor Final	0.00	15.65	-1,503,565.75
12830	09-12-2020	Factura de venta 000-002-01-00003823 - Consumidor Final	0.00	36.52	-1,503,602.27
12833	09-12-2020	Factura de venta 000-002-01-00003824 - Consumidor Final	0.00	339.14	-1,503,941.41
12836	09-12-2020	Factura de venta 000-002-01-00003825 - Consumidor Final	0.00	26.10	-1,503,967.51
12839	09-12-2020	Factura de venta 000-002-01-00003826 - IGLESIA CRISTIANA VER	0.00	104.35	-1,504,071.86
12842	09-12-2020	Factura de venta 000-002-01-00003827 - Consumidor Final	0.00	125.20	-1,504,197.06
12845	09-12-2020	Factura de venta 000-002-01-00003828 - RENE	0.00	34.78	-1,504,231.84
12848	09-12-2020	Factura de venta 000-002-01-00003829 - MAYLID	0.00	1,727.81	-1,505,959.65
12851	09-12-2020	Factura de venta 000-002-01-00003830 - Consumidor Final	0.00	315.65	-1,506,275.30
12854	09-12-2020	Factura de venta 000-002-01-00003831 - Consumidor Final	0.00	21.74	-1,506,297.04
12857	09-12-2020	Factura de venta 000-002-01-00003832 - Consumidor Final	0.00	156.52	-1,506,453.56
12860	09-12-2020	Factura de venta 000-002-01-00003833 - Consumidor Final	0.00	6.09	-1,506,459.65
12863	09-12-2020	Factura de venta 000-002-01-00003834 - Consumidor Final	0.00	127.85	-1,506,587.50
12866	09-12-2020	Factura de venta 000-002-01-00003835 - Consumidor Final	0.00	169.57	-1,506,757.07
12869	09-12-2020	Factura de venta 000-002-01-00003836 - Consumidor Final	0.00	83.49	-1,506,840.56
12872	09-12-2020	Factura de venta 000-002-01-00003837 - Consumidor Final	0.00	86.96	-1,506,927.52
12875	09-12-2020	Factura de venta 000-002-01-00003838 - Consumidor Final	0.00	191.30	-1,507,118.82
			34,898.28	1,542,017.10	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
12878	09-12-2020	Factura de venta 000-002-01-00003839 - Consumidor Final	0.00	69.57	-1,507,188.39
12881	09-12-2020	Factura de venta 000-002-01-00003840 - Consumidor Final	0.00	100.00	-1,507,288.39
12886	09-12-2020	Factura de venta 000-002-01-00003841 - Consumidor Final	0.00	13.92	-1,507,302.31
12893	10-12-2020	Factura de venta 000-002-01-00003842 - Consumidor Final	0.00	374.09	-1,507,676.40
12896	10-12-2020	Factura de venta 000-002-01-00003843 - NOE HERNANDEZ	0.00	2,655.66	-1,510,332.06
12899	10-12-2020	Factura de venta 000-002-01-00003844 - Consumidor Final	0.00	27.83	-1,510,359.89
12902	10-12-2020	Factura de venta 000-002-01-00003845 - Consumidor Final	0.00	183.95	-1,510,543.84
12905	10-12-2020	Factura de venta 000-002-01-00003846 - Consumidor Final	0.00	36.52	-1,510,580.36
12908	10-12-2020	Factura de venta 000-002-01-00003847 - COMERCIAL PROVIDENCIA	0.00	2,347.80	-1,512,928.16
12911	10-12-2020	Factura de venta 000-002-01-00003848 - DAMIEN ANTUNEZ	0.00	213.91	-1,513,142.07
12914	10-12-2020	Factura de venta 000-002-01-00003849 - HERNAN AYALA	0.00	1,053.93	-1,514,196.00
12917	10-12-2020	Factura de venta 000-002-01-00003850 - ROLANDO ZAMORA	0.00	169.57	-1,514,365.57
12920	10-12-2020	Factura de venta 000-002-01-00003851 - HERNAN AYALA	0.00	56.52	-1,514,422.09
12923	10-12-2020	Factura de venta 000-002-01-00003852 - Consumidor Final	0.00	24.35	-1,514,446.44
12926	10-12-2020	Factura de venta 000-002-01-00003853 - Consumidor Final	0.00	91.30	-1,514,537.74
12931	10-12-2020	Factura de venta 000-002-01-00003854 - YAMILTEH PINEDA	0.00	2,212.12	-1,516,749.86
12936	10-12-2020	Factura de venta 000-002-01-00003855 - CARLOS	0.00	125.22	-1,516,875.08
12939	10-12-2020	Factura de venta 000-002-01-00003856 - Consumidor Final	0.00	191.31	-1,517,066.39
12942	10-12-2020	Factura de venta 000-002-01-00003857 - Consumidor Final	0.00	104.35	-1,517,170.74
12947	10-12-2020	Factura de venta 000-002-01-00003858 - Consumidor Final	0.00	4.52	-1,517,175.26
12950	10-12-2020	Factura de venta 000-002-01-00003859 - MAYLID ISAULA	0.00	4,424.32	-1,521,599.58
12953	10-12-2020	Factura de venta 000-002-01-00003860 - Consumidor Final	0.00	52.50	-1,521,652.08
12956	10-12-2020	Factura de venta 000-002-01-00003861 - Consumidor Final	0.00	0.86	-1,521,652.94
12959	10-12-2020	Factura de venta 000-002-01-00003862 - Consumidor Final	0.00	60.86	-1,521,713.80
12962	10-12-2020	Factura de venta 000-002-01-00003863 - Consumidor Final	0.00	2.58	-1,521,716.38
12965	10-12-2020	Nota de Credito de 000-002-06-00000015 (ventas) - Consumidor	821.76	0.00	-1,520,894.62
12968	10-12-2020	Factura de venta 000-002-01-00003864 - MAYRA GUTIERREZ	0.00	886.98	-1,521,781.60
12971	10-12-2020	Factura de venta 000-002-01-00003865 - MAYRA GUTIERREZ	0.00	12.17	-1,521,793.77
12974	10-12-2020	Factura de venta 000-002-01-00003866 - DON JOSE	0.00	91.31	-1,521,885.08
12977	10-12-2020	Factura de venta 000-002-01-00003867 - Consumidor Final	0.00	23.48	-1,521,908.56
12980	10-12-2020	Factura de venta 000-002-01-00003868 - Consumidor Final	0.00	43.48	-1,521,952.04
12983	10-12-2020	Factura de venta 000-002-01-00003869 - MAYRA GUTIERREZ	0.00	161.22	-1,522,113.26
12986	10-12-2020	Factura de venta 000-002-01-00003870 - DON JOSE	0.00	10.43	-1,522,123.69
12989	10-12-2020	Factura de venta 000-002-01-00003871 - Consumidor Final	0.00	4.35	-1,522,128.04
12992	10-12-2020	Factura de venta 000-002-01-00003872 - Consumidor Final	0.00	26.10	-1,522,154.14
12995	10-12-2020	Factura de venta 000-002-01-00003873 - Consumidor Final	0.00	60.00	-1,522,214.14
12998	10-12-2020	Factura de venta 000-002-01-00003874 - Consumidor Final	0.00	46.96	-1,522,261.10
13001	10-12-2020	Factura de venta 000-002-01-00003875 - JOSE MENDEZ	0.00	1,043.51	-1,523,304.61
13004	10-12-2020	Factura de venta 000-002-01-00003876 - Consumidor Final	0.00	260.90	-1,523,565.51
13007	10-12-2020	Factura de venta 000-002-01-00003877 - Consumidor Final	0.00	73.91	-1,523,639.42
13010	10-12-2020	Factura de venta 000-002-01-00003878 - Consumidor Final	0.00	94.77	-1,523,734.19
13013	10-12-2020	Factura de venta 000-002-01-00003879 - Consumidor Final	0.00	8.70	-1,523,742.89
13016	10-12-2020	Factura de venta 000-002-01-00003880 - Consumidor Final	0.00	8.70	-1,523,751.59
13019	10-12-2020	Factura de venta 000-002-01-00003881 - Consumidor Final	0.00	33.93	-1,523,785.52
13022	10-12-2020	Factura de venta 000-002-01-00003882 - Consumidor Final	0.00	63.51	-1,523,849.03
13025	10-12-2020	Factura de venta 000-002-01-00003883 - Consumidor Final	0.00	10.87	-1,523,859.90
13028	10-12-2020	Factura de venta 000-002-01-00003884 - Consumidor Final	0.00	24.35	-1,523,884.25
13031	10-12-2020	Factura de venta 000-002-01-00003885 - Consumidor Final	0.00	10.43	-1,523,894.68
13034	10-12-2020	Factura de venta 000-002-01-00003886 - Consumidor Final	0.00	78.24	-1,523,972.92
			35,720.04	1,559,692.96	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13037	10-12-2020	Factura de venta 000-002-01-00003887 - Consumidor Final	0.00	105.21	-1,524,078.13
13040	10-12-2020	Factura de venta 000-002-01-00003888 - Consumidor Final	0.00	147.83	-1,524,225.96
13043	10-12-2020	Factura de venta 000-002-01-00003889 - Consumidor Final	0.00	44.35	-1,524,270.31
13046	10-12-2020	Factura de venta 000-002-01-00003890 - Consumidor Final	0.00	24.35	-1,524,294.66
13049	10-12-2020	Factura de venta 000-002-01-00003891 - Consumidor Final	0.00	93.92	-1,524,388.58
13052	10-12-2020	Factura de venta 000-002-01-00003892 - Consumidor Final	0.00	15.65	-1,524,404.23
13055	10-12-2020	Factura de venta 000-002-01-00003893 - CREATIVE PUBLICIDAD	0.00	442.44	-1,524,846.67
13058	10-12-2020	Factura de venta 000-002-01-00003894 - MARCOS MEDINA	0.00	104.33	-1,524,951.00
13061	10-12-2020	Factura de venta 000-002-01-00003895 - Consumidor Final	0.00	67.83	-1,525,018.83
13064	10-12-2020	Factura de venta 000-002-01-00003896 - Consumidor Final	0.00	246.32	-1,525,265.15
13067	10-12-2020	Factura de venta 000-002-01-00003897 - Consumidor Final	0.00	67.02	-1,525,332.17
13070	10-12-2020	Factura de venta 000-002-01-00003898 - OSMAN	0.00	197.39	-1,525,529.56
13073	10-12-2020	Factura de venta 000-002-01-00003899 - Consumidor Final	0.00	247.84	-1,525,777.40
13076	10-12-2020	Factura de venta 000-002-01-00003900 - Consumidor Final	0.00	36.52	-1,525,813.92
13079	10-12-2020	Factura de venta 000-002-01-00003901 - MARLON PINEDA	0.00	62.65	-1,525,876.57
13082	10-12-2020	Factura de venta 000-002-01-00003902 - Consumidor Final	0.00	5.22	-1,525,881.79
13085	10-12-2020	Factura de venta 000-002-01-00003903 - Consumidor Final	0.00	23.48	-1,525,905.27
13088	10-12-2020	Factura de venta 000-002-01-00003904 - Consumidor Final	0.00	328.73	-1,526,234.00
13091	10-12-2020	Factura de venta 000-002-01-00003905 - Consumidor Final	0.00	1.74	-1,526,235.74
13094	10-12-2020	Factura de venta 000-002-01-00003906 - SEMOR	0.00	78.26	-1,526,314.00
13097	10-12-2020	Factura de venta 000-002-01-00003907 - SEMOR	0.00	6.96	-1,526,320.96
13102	11-12-2020	Factura de venta 000-002-01-00003908 - joel aguilar	0.00	65.22	-1,526,386.18
13105	11-12-2020	Factura de venta 000-002-01-00003909 - CONSERTEC	0.00	15.66	-1,526,401.84
13108	11-12-2020	Factura de venta 000-002-01-00003910 - MARY RAMOS	0.00	170.43	-1,526,572.27
13111	11-12-2020	Factura de venta 000-002-01-00003911 - ANA	0.00	226.09	-1,526,798.36
13114	11-12-2020	Factura de venta 000-002-01-00003912 - SEMOR	0.00	46.09	-1,526,844.45
13117	11-12-2020	Factura de venta 000-002-01-00003913 - Consumidor Final	0.00	17.30	-1,526,861.75
13120	11-12-2020	Factura de venta 000-002-01-00003914 - Consumidor Final	0.00	36.52	-1,526,898.27
13123	11-12-2020	Factura de venta 000-002-01-00003915 - CREATIVE PUBLICIDAD	0.00	12.18	-1,526,910.45
13126	11-12-2020	Factura de venta 000-002-01-00003916 - LILIAN POSA	0.00	199.53	-1,527,109.98
13129	11-12-2020	Factura de venta 000-002-01-00003917 - NERY GUSTAVO SUAZO	0.00	2,921.84	-1,530,031.82
13132	11-12-2020	Factura de venta 000-002-01-00003918 - Consumidor Final	0.00	8.50	-1,530,040.32
13135	11-12-2020	Factura de venta 000-002-01-00003919 - Consumidor Final	0.00	24.35	-1,530,064.67
13138	11-12-2020	Factura de venta 000-002-01-00003920 - Consumidor Final	0.00	62.61	-1,530,127.28
13141	11-12-2020	Factura de venta 000-002-01-00003921 - Consumidor Final	0.00	140.87	-1,530,268.15
13144	11-12-2020	Factura de venta 000-002-01-00003922 - Consumidor Final	0.00	69.57	-1,530,337.72
13147	11-12-2020	Factura de venta 000-002-01-00003923 - SAMUEL	0.00	119.16	-1,530,456.88
13150	11-12-2020	Factura de venta 000-002-01-00003924 - ROLANDO ZAMORA	0.00	302.62	-1,530,759.50
13153	11-12-2020	Factura de venta 000-002-01-00003925 - RENE	0.00	344.35	-1,531,103.85
13156	11-12-2020	Factura de venta 000-002-01-00003926 - Consumidor Final	0.00	59.16	-1,531,163.01
13159	11-12-2020	Factura de venta 000-002-01-00003927 - RENE	0.00	36.52	-1,531,199.53
13162	11-12-2020	Factura de venta 000-002-01-00003928 - PAOLA GAMEZ	0.00	694.22	-1,531,893.75
13164	11-12-2020	Factura de venta 000-002-01-00003929 - PAOLA GAMEZ	0.00	1,010.48	-1,532,904.23
13166	11-12-2020	Factura de venta 000-002-01-00003930 - MARIANO	0.00	304.35	-1,533,208.58
13168	11-12-2020	Nota de Credito de 000-002-06-00000016 (ventas) - MARIANO	304.35	0.00	-1,532,904.23
13170	11-12-2020	Factura de venta 000-002-01-00003931 - MARIANO	0.00	304.35	-1,533,208.58
13173	11-12-2020	Factura de venta 000-002-01-00003932 - PAOLA GAMEZ	0.00	643.40	-1,533,851.98
13175	11-12-2020	Factura de venta 000-002-01-00003933 - PAOLA GAMEZ	0.00	4,973.47	-1,538,825.45
13177	11-12-2020	Factura de venta 000-002-01-00003934 - Consumidor Final	0.00	10.87	-1,538,836.32
			36,024.39	1,574,860.71	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13180	11-12-2020	Factura de venta 000-002-01-00003935 - Consumidor Final	0.00	149.57	-1,538,985.89
13183	11-12-2020	Factura de venta 000-002-01-00003936 - NORMAN PINEDA	0.00	82.61	-1,539,068.50
13186	11-12-2020	Factura de venta 000-002-01-00003937 - PAOLA GAMEZ	0.00	1,431.29	-1,540,499.79
13188	11-12-2020	Factura de venta 000-002-01-00003938 - Consumidor Final	0.00	74.72	-1,540,574.51
13191	11-12-2020	Factura de venta 000-002-01-00003939 - Consumidor Final	0.00	120.00	-1,540,694.51
13194	11-12-2020	Factura de venta 000-002-01-00003940 - Consumidor Final	0.00	43.48	-1,540,737.99
13197	11-12-2020	Factura de venta 000-002-01-00003941 - Consumidor Final	0.00	31.30	-1,540,769.29
13200	11-12-2020	Factura de venta 000-002-01-00003942 - Consumidor Final	0.00	28.71	-1,540,798.00
13203	11-12-2020	Factura de venta 000-002-01-00003943 - Consumidor Final	0.00	38.26	-1,540,836.26
13206	11-12-2020	Factura de venta 000-002-01-00003944 - Consumidor Final	0.00	47.83	-1,540,884.09
13209	11-12-2020	Factura de venta 000-002-01-00003945 - Consumidor Final	0.00	30.43	-1,540,914.52
13212	11-12-2020	Factura de venta 000-002-01-00003946 - Consumidor Final	0.00	8.70	-1,540,923.22
13215	11-12-2020	Factura de venta 000-002-01-00003947 - Consumidor Final	0.00	86.96	-1,541,010.18
13218	11-12-2020	Factura de venta 000-002-01-00003948 - Consumidor Final	0.00	214.95	-1,541,225.13
13221	11-12-2020	Factura de venta 000-002-01-00003949 - Consumidor Final	0.00	17.40	-1,541,242.53
13224	11-12-2020	Factura de venta 000-002-01-00003950 - Consumidor Final	0.00	47.83	-1,541,290.36
13227	11-12-2020	Factura de venta 000-002-01-00003951 - Consumidor Final	0.00	121.74	-1,541,412.10
13230	11-12-2020	Factura de venta 000-002-01-00003952 - ROLANDO ZAMORA	0.00	156.60	-1,541,568.70
13233	11-12-2020	Factura de venta 000-002-01-00003953 - Consumidor Final	0.00	33.05	-1,541,601.75
13236	11-12-2020	Factura de venta 000-002-01-00003954 - Consumidor Final	0.00	60.90	-1,541,662.65
13239	11-12-2020	Factura de venta 000-002-01-00003955 - Consumidor Final	0.00	30.40	-1,541,693.05
13242	11-12-2020	Factura de venta 000-002-01-00003956 - Consumidor Final	0.00	43.48	-1,541,736.53
13246	11-12-2020	Factura de venta 000-002-01-00003957 - Consumidor Final	0.00	5.22	-1,541,741.75
13249	11-12-2020	Factura de venta 000-002-01-00003958 - JORGE SANABRIA	0.00	260.88	-1,542,002.63
13252	11-12-2020	Factura de venta 000-002-01-00003959 - Consumidor Final	0.00	45.22	-1,542,047.85
13255	11-12-2020	Factura de venta 000-002-01-00003960 - Consumidor Final	0.00	86.96	-1,542,134.81
13258	11-12-2020	Factura de venta 000-002-01-00003961 - Consumidor Final	0.00	43.48	-1,542,178.29
13261	11-12-2020	Factura de venta 000-002-01-00003962 - Consumidor Final	0.00	52.18	-1,542,230.47
13264	11-12-2020	Nota de Credito de 000-002-06-00000017 (ventas) - Consumidor	52.18	0.00	-1,542,178.29
13267	11-12-2020	Factura de venta 000-002-01-00003963 - Consumidor Final	0.00	73.04	-1,542,251.33
13270	11-12-2020	Factura de venta 000-002-01-00003964 - BERNARDO MORENO	0.00	102.61	-1,542,353.94
13272	11-12-2020	Factura de venta 000-002-01-00003965 - Consumidor Final	0.00	86.96	-1,542,440.90
13275	11-12-2020	Factura de venta 000-002-01-00003966 - CRISTINA	0.00	156.52	-1,542,597.42
13278	11-12-2020	Factura de venta 000-002-01-00003967 - Consumidor Final	0.00	78.26	-1,542,675.68
13281	11-12-2020	Factura de venta 000-002-01-00003968 - Consumidor Final	0.00	51.30	-1,542,726.98
13284	11-12-2020	Factura de venta 000-002-01-00003969 - Consumidor Final	0.00	62.60	-1,542,789.58
13287	12-12-2020	Factura de venta 000-002-01-00003970 - Consumidor Final	0.00	8.70	-1,542,798.28
13290	12-12-2020	Factura de venta 000-002-01-00003971 - Consumidor Final	0.00	65.22	-1,542,863.50
13293	12-12-2020	Factura de venta 000-002-01-00003972 - TEODORO FUNEZ	0.00	482.61	-1,543,346.11
13296	12-12-2020	Factura de venta 000-002-01-00003973 - Consumidor Final	0.00	74.70	-1,543,420.81
13299	12-12-2020	Factura de venta 000-002-01-00003974 - SEMOR	0.00	43.48	-1,543,464.29
13302	12-12-2020	Factura de venta 000-002-01-00003975 - ROBERTO CARLOS	0.00	135.62	-1,543,599.91
13305	12-12-2020	Factura de venta 000-002-01-00003976 - ROBERTO CARLOS	0.00	497.83	-1,544,097.74
13308	12-12-2020	Factura de venta 000-002-01-00003977 - FONTANEROS ESTRELLAS	0.00	260.87	-1,544,358.61
13311	12-12-2020	Factura de venta 000-002-01-00003978 - JEAN MANUEL	0.00	112.15	-1,544,470.76
13314	12-12-2020	Factura de venta 000-002-01-00003979 - ADALI	0.00	63.48	-1,544,534.24
13319	12-12-2020	Factura de venta 000-002-01-00003980 - CREATIVE PUBLICIDAD	0.00	40.00	-1,544,574.24
13322	12-12-2020	Factura de venta 000-002-01-00003981 - Consumidor Final	0.00	26.00	-1,544,600.24
13325	12-12-2020	Factura de venta 000-002-01-00003982 - Consumidor Final	0.00	678.26	-1,545,278.50
			36,076.57	1,581,355.07	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13328	12-12-2020	Factura de venta 000-002-01-00003983 - LOTIFICADORA SULA	0.00	41.74	-1,545,320.24
13331	12-12-2020	Nota de Credito de 000-002-06-00000018 (ventas) - Consumidor	678.26	0.00	-1,544,641.98
13334	12-12-2020	Factura de venta 000-002-01-00003984 - Consumidor Final	0.00	678.26	-1,545,320.24
13337	12-12-2020	Factura de venta 000-002-01-00003985 - Consumidor Final	0.00	56.52	-1,545,376.76
13340	12-12-2020	Factura de venta 000-002-01-00003986 - Consumidor Final	0.00	43.48	-1,545,420.24
13343	12-12-2020	Factura de venta 000-002-01-00003987 - SERVICIOS AUTOMOTRIZ	0.00	83.48	-1,545,503.72
13346	12-12-2020	Factura de venta 000-002-01-00003988 - RICARDO	0.00	33.04	-1,545,536.76
13351	12-12-2020	Factura de venta 000-002-01-00003989 - Consumidor Final	0.00	2.40	-1,545,539.16
13354	12-12-2020	Factura de venta 000-002-01-00003990 - Consumidor Final	0.00	7.83	-1,545,546.99
13357	12-12-2020	Factura de venta 000-002-01-00003991 - Consumidor Final	0.00	52.17	-1,545,599.16
13360	12-12-2020	Factura de venta 000-002-01-00003992 - Consumidor Final	0.00	156.52	-1,545,755.68
13363	12-12-2020	Factura de venta 000-002-01-00003993 - BERNARDO MORENO	0.00	129.56	-1,545,885.24
13365	12-12-2020	Factura de venta 000-002-01-00003994 - Consumidor Final	0.00	69.57	-1,545,954.81
13368	12-12-2020	Factura de venta 000-002-01-00003995 - Consumidor Final	0.00	33.04	-1,545,987.85
13371	12-12-2020	Factura de venta 000-002-01-00003996 - Consumidor Final	0.00	6.96	-1,545,994.81
13374	12-12-2020	Factura de venta 000-002-01-00003997 - Consumidor Final	0.00	19.50	-1,546,014.31
13377	12-12-2020	Factura de venta 000-002-01-00003998 - JOSE MERAZ	0.00	417.39	-1,546,431.70
13380	12-12-2020	Factura de venta 000-002-01-00003999 - Consumidor Final	0.00	119.12	-1,546,550.82
13383	12-12-2020	Factura de venta 000-002-01-00004000 - ROLANDO ZAMORA	0.00	130.50	-1,546,681.32
13386	12-12-2020	Factura de venta 000-002-01-00004001 - Consumidor Final	0.00	123.60	-1,546,804.92
13390	12-12-2020	Factura de venta 000-002-01-00004002 - Consumidor Final	0.00	196.43	-1,547,001.35
13393	12-12-2020	Factura de venta 000-002-01-00004003 - LOLO ANGEL	0.00	77.40	-1,547,078.75
13395	12-12-2020	Factura de venta 000-002-01-00004004 - ALEXANDER	0.00	25.95	-1,547,104.70
13397	12-12-2020	Factura de venta 000-002-01-00004005 - JOSE	0.00	23.49	-1,547,128.19
13400	12-12-2020	Factura de venta 000-002-01-00004006 - Consumidor Final	0.00	17.40	-1,547,145.59
13403	12-12-2020	Factura de venta 000-002-01-00004007 - Consumidor Final	0.00	66.96	-1,547,212.55
13406	12-12-2020	Factura de venta 000-002-01-00004008 - Consumidor Final	0.00	10.87	-1,547,223.42
13409	12-12-2020	Factura de venta 000-002-01-00004009 - KUICK MEDIA S. DE RL	0.00	99.24	-1,547,322.66
13412	12-12-2020	Factura de venta 000-002-01-00004010 - Consumidor Final	0.00	41.72	-1,547,364.38
13415	12-12-2020	Factura de venta 000-002-01-00004011 - Consumidor Final	0.00	52.17	-1,547,416.55
13418	12-12-2020	Factura de venta 000-002-01-00004012 - AMADO HERRERA	0.00	485.44	-1,547,901.99
13421	14-12-2020	Factura de venta 000-002-01-00004013 - MULTISERVICIOS AHGEO	0.00	429.91	-1,548,331.90
13424	14-12-2020	Factura de venta 000-002-01-00004014 - Consumidor Final	0.00	19.13	-1,548,351.03
13427	14-12-2020	Factura de venta 000-002-01-00004015 - ISIS GUZMAN	0.00	736.30	-1,549,087.33
13430	14-12-2020	Factura de venta 000-002-01-00004016 - JOSUE	0.00	46.09	-1,549,133.42
13433	14-12-2020	Factura de venta 000-002-01-00004017 - INDUSTRIAL ISOLUTION	0.00	52.17	-1,549,185.59
13436	14-12-2020	Factura de venta 000-002-01-00004018 - TEODORO FUNEZ	0.00	260.87	-1,549,446.46
13439	14-12-2020	Factura de venta 000-002-01-00004019 - Consumidor Final	0.00	48.70	-1,549,495.16
13442	14-12-2020	Factura de venta 000-002-01-00004020 - Consumidor Final	0.00	508.71	-1,550,003.87
13445	14-12-2020	Factura de venta 000-002-01-00004021 - Consumidor Final	0.00	46.09	-1,550,049.96
13448	14-12-2020	Factura de venta 000-002-01-00004022 - DORIS	0.00	120.89	-1,550,170.85
13451	14-12-2020	Factura de venta 000-002-01-00004023 - LOURDER MOREIRA	0.00	199.13	-1,550,369.98
13455	14-12-2020	Factura de venta 000-002-01-00004024 - ROBERTO MEJIA	0.00	78.26	-1,550,448.24
13458	14-12-2020	Factura de venta 000-002-01-00004025 - Consumidor Final	0.00	10.87	-1,550,459.11
13461	14-12-2020	Factura de venta 000-002-01-00004026 - Consumidor Final	0.00	10.87	-1,550,469.98
13464	14-12-2020	Factura de venta 000-002-01-00004027 - Consumidor Final	0.00	13.05	-1,550,483.03
13467	14-12-2020	Factura de venta 000-002-01-00004028 - Consumidor Final	0.00	52.17	-1,550,535.20
13470	14-12-2020	Factura de venta 000-002-01-00004029 - Consumidor Final	0.00	60.86	-1,550,596.06
13473	14-12-2020	Nota de Credito de 000-002-06-00000019 (ventas) - Consumidor	60.86	0.00	-1,550,535.20
			36,815.69	1,587,350.89	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13476	14-12-2020	Factura de venta 000-002-01-00004030 - INDUSTRIAS CONTEMPO	0.00	60.86	-1,550,596.06
13479	14-12-2020	Factura de venta 000-002-01-00004031 - Consumidor Final	0.00	28.70	-1,550,624.76
13482	14-12-2020	Factura de venta 000-002-01-00004032 - Consumidor Final	0.00	47.83	-1,550,672.59
13485	14-12-2020	Factura de venta 000-002-01-00004033 - SEMOR	0.00	272.13	-1,550,944.72
13488	14-12-2020	Factura de venta 000-002-01-00004034 - Consumidor Final	0.00	60.87	-1,551,005.59
13491	14-12-2020	Factura de venta 000-002-01-00004035 - Consumidor Final	0.00	160.87	-1,551,166.46
13494	14-12-2020	Factura de venta 000-002-01-00004036 - Consumidor Final	0.00	39.13	-1,551,205.59
13497	14-12-2020	Factura de venta 000-002-01-00004037 - Consumidor Final	0.00	41.74	-1,551,247.33
13500	14-12-2020	Factura de venta 000-002-01-00004038 - NOE HERNANDEZ	0.00	237.41	-1,551,484.74
13503	14-12-2020	Factura de venta 000-002-01-00004039 - Consumidor Final	0.00	20.86	-1,551,505.60
13506	14-12-2020	Factura de venta 000-002-01-00004040 - Consumidor Final	0.00	48.70	-1,551,554.30
13509	14-12-2020	Factura de venta 000-002-01-00004041 - Consumidor Final	0.00	15.66	-1,551,569.96
13512	14-12-2020	Factura de venta 000-002-01-00004042 - Consumidor Final	0.00	56.52	-1,551,626.48
13515	14-12-2020	Factura de venta 000-002-01-00004043 - QUIMURA	0.00	294.80	-1,551,921.28
13518	14-12-2020	Factura de venta 000-002-01-00004044 - Consumidor Final	0.00	6.09	-1,551,927.37
13521	14-12-2020	Factura de venta 000-002-01-00004045 - CAROLINA GAMEZ	0.00	3,130.40	-1,555,057.77
13523	14-12-2020	Factura de venta 000-002-01-00004046 - Consumidor Final	0.00	66.08	-1,555,123.85
13526	14-12-2020	Factura de venta 000-002-01-00004047 - Consumidor Final	0.00	186.08	-1,555,309.93
13529	14-12-2020	Factura de venta 000-002-01-00004048 - Consumidor Final	0.00	104.34	-1,555,414.27
13532	14-12-2020	Factura de venta 000-002-01-00004049 - Consumidor Final	0.00	41.74	-1,555,456.01
13535	14-12-2020	Factura de venta 000-002-01-00004050 - Consumidor Final	0.00	60.87	-1,555,516.88
13538	14-12-2020	Factura de venta 000-002-01-00004051 - Consumidor Final	0.00	26.09	-1,555,542.97
13541	14-12-2020	Factura de venta 000-002-01-00004052 - LAVANDERIA ROSA DE SA	0.00	92.18	-1,555,635.15
13544	14-12-2020	Factura de venta 000-002-01-00004053 - SINDY CARDONA	0.00	46.08	-1,555,681.23
13547	14-12-2020	Factura de venta 000-002-01-00004054 - Consumidor Final	0.00	38.90	-1,555,720.13
13550	14-12-2020	Factura de venta 000-002-01-00004055 - Consumidor Final	0.00	52.20	-1,555,772.33
13553	14-12-2020	Factura de venta 000-002-01-00004056 - Consumidor Final	0.00	69.50	-1,555,841.83
13556	14-12-2020	Factura de venta 000-002-01-00004057 - Consumidor Final	0.00	6.96	-1,555,848.79
13565	15-12-2020	Factura de venta 000-002-01-00004058 - NOE HERNANDEZ	0.00	813.91	-1,556,662.70
13568	15-12-2020	Factura de venta 000-002-01-00004059 - Consumidor Final	0.00	73.91	-1,556,736.61
13571	15-12-2020	Factura de venta 000-002-01-00004060 - Consumidor Final	0.00	21.74	-1,556,758.35
13574	15-12-2020	Factura de venta 000-002-01-00004061 - MAYLID ISAULA	0.00	2,173.90	-1,558,932.25
13577	15-12-2020	Factura de venta 000-002-01-00004062 - Consumidor Final	0.00	156.53	-1,559,088.78
13580	15-12-2020	Factura de venta 000-002-01-00004063 - Consumidor Final	0.00	146.08	-1,559,234.86
13583	15-12-2020	Factura de venta 000-002-01-00004064 - MULTISERVICIOS AHGEO	0.00	104.30	-1,559,339.16
13586	15-12-2020	Factura de venta 000-002-01-00004065 - JOSE MENDEZ	0.00	721.75	-1,560,060.91
13589	15-12-2020	Factura de venta 000-002-01-00004066 - COMERCIAL PROVIDENCIA	0.00	2,347.80	-1,562,408.71
13592	15-12-2020	Factura de venta 000-002-01-00004067 - Consumidor Final	0.00	362.60	-1,562,771.31
13595	15-12-2020	Factura de venta 000-002-01-00004068 - Consumidor Final	0.00	5.22	-1,562,776.53
13598	15-12-2020	Factura de venta 000-002-01-00004069 - HENRY JAVIER VASQUEZ	0.00	24.35	-1,562,800.88
13601	15-12-2020	Factura de venta 000-002-01-00004070 - RUDY MELENDEZ	0.00	152.17	-1,562,953.05
13604	15-12-2020	Factura de venta 000-002-01-00004071 - Consumidor Final	0.00	73.05	-1,563,026.10
13607	15-12-2020	Factura de venta 000-002-01-00004072 - Consumidor Final	0.00	236.52	-1,563,262.62
13610	15-12-2020	Factura de venta 000-002-01-00004073 - TECHO	0.00	868.00	-1,564,130.62
13613	15-12-2020	Factura de venta 000-002-01-00004074 - SERVICIOS QUINTANILLA	0.00	1,818.12	-1,565,948.74
13616	15-12-2020	Factura de venta 000-002-01-00004075 - Consumidor Final	0.00	152.24	-1,566,100.98
13619	15-12-2020	Factura de venta 000-002-01-00004076 - Consumidor Final	0.00	33.04	-1,566,134.02
13622	15-12-2020	Factura de venta 000-002-01-00004077 - Consumidor Final	0.00	17.40	-1,566,151.42
13625	15-12-2020	Factura de venta 000-002-01-00004078 - SEMOR	0.00	82.61	-1,566,234.03
			36,815.69	1,603,049.72	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13628	15-12-2020	Factura de venta 000-002-01-00004079 - Consumidor Final	0.00	19.13	-1,566,253.16
13631	15-12-2020	Factura de venta 000-002-01-00004080 - Consumidor Final	0.00	20.86	-1,566,274.02
13634	15-12-2020	Factura de venta 000-002-01-00004081 - NOHEMI	0.00	463.48	-1,566,737.50
13637	15-12-2020	Factura de venta 000-002-01-00004082 - Consumidor Final	0.00	34.78	-1,566,772.28
13640	15-12-2020	Factura de venta 000-002-01-00004083 - Consumidor Final	0.00	10.43	-1,566,782.71
13643	15-12-2020	Factura de venta 000-002-01-00004084 - Consumidor Final	0.00	139.13	-1,566,921.84
13646	15-12-2020	Factura de venta 000-002-01-00004085 - Consumidor Final	0.00	54.78	-1,566,976.62
13649	15-12-2020	Factura de venta 000-002-01-00004086 - Consumidor Final	0.00	66.96	-1,567,043.58
13652	15-12-2020	Factura de venta 000-002-01-00004087 - Consumidor Final	0.00	31.30	-1,567,074.88
13655	15-12-2020	Factura de venta 000-002-01-00004088 - Consumidor Final	0.00	46.98	-1,567,121.86
13658	15-12-2020	Factura de venta 000-002-01-00004089 - HERNAN AYALA	0.00	378.27	-1,567,500.13
13661	15-12-2020	Factura de venta 000-002-01-00004090 - Consumidor Final	0.00	1.74	-1,567,501.87
13664	15-12-2020	Factura de venta 000-002-01-00004091 - JOSE FRANCO	0.00	678.28	-1,568,180.15
13667	15-12-2020	Factura de venta 000-002-01-00004092 - Consumidor Final	0.00	104.35	-1,568,284.50
13670	15-12-2020	Factura de venta 000-002-01-00004093 - JOSE	0.00	26.09	-1,568,310.59
13673	15-12-2020	Factura de venta 000-002-01-00004094 - Consumidor Final	0.00	15.65	-1,568,326.24
13676	15-12-2020	Factura de venta 000-002-01-00004095 - Consumidor Final	0.00	165.22	-1,568,491.46
13679	15-12-2020	Factura de venta 000-002-01-00004096 - AUTOSERVICIOS LEARV	0.00	60.87	-1,568,552.33
13682	15-12-2020	Factura de venta 000-002-01-00004097 - AUTOSERVICIOS LEARV	0.00	21.74	-1,568,574.07
13685	15-12-2020	Factura de venta 000-002-01-00004098 - Consumidor Final	0.00	17.39	-1,568,591.46
13688	15-12-2020	Factura de venta 000-002-01-00004099 - Consumidor Final	0.00	126.96	-1,568,718.42
13691	15-12-2020	Factura de venta 000-002-01-00004100 - Consumidor Final	0.00	43.48	-1,568,761.90
13694	15-12-2020	Factura de venta 000-002-01-00004101 - Consumidor Final	0.00	15.65	-1,568,777.55
13697	15-12-2020	Factura de venta 000-002-01-00004102 - Consumidor Final	0.00	27.83	-1,568,805.38
13700	15-12-2020	Factura de venta 000-002-01-00004103 - Consumidor Final	0.00	344.43	-1,569,149.81
13703	15-12-2020	Factura de venta 000-002-01-00004104 - DELVIN CARDONA	0.00	133.04	-1,569,282.85
13706	15-12-2020	Factura de venta 000-002-01-00004105 - INVERSIONES MARTINEZ	0.00	73.04	-1,569,355.89
13709	15-12-2020	Factura de venta 000-002-01-00004106 - Consumidor Final	0.00	34.78	-1,569,390.67
13712	15-12-2020	Factura de venta 000-002-01-00004107 - Consumidor Final	0.00	60.87	-1,569,451.54
13715	15-12-2020	Factura de venta 000-002-01-00004108 - Consumidor Final	0.00	62.64	-1,569,514.18
13718	15-12-2020	Factura de venta 000-002-01-00004109 - Consumidor Final	0.00	62.60	-1,569,576.78
13721	15-12-2020	Factura de venta 000-002-01-00004110 - YAMILTEH	0.00	78.27	-1,569,655.05
13724	15-12-2020	Factura de venta 000-002-01-00004111 - Consumidor Final	0.00	5.20	-1,569,660.25
13727	15-12-2020	Factura de venta 000-002-01-00004112 - Consumidor Final	0.00	87.10	-1,569,747.35
13730	15-12-2020	Factura de venta 000-002-01-00004113 - Consumidor Final	0.00	62.61	-1,569,809.96
13733	15-12-2020	Factura de venta 000-002-01-00004114 - Consumidor Final	0.00	43.48	-1,569,853.44
13736	15-12-2020	Factura de venta 000-002-01-00004115 - RENAN	0.00	178.27	-1,570,031.71
13739	15-12-2020	Factura de venta 000-002-01-00004116 - ROGELIO HERNANDEZ	0.00	146.96	-1,570,178.67
13742	15-12-2020	Factura de venta 000-002-01-00004117 - DON JOSE	0.00	80.00	-1,570,258.67
13745	15-12-2020	Factura de venta 000-002-01-00004118 - KEVIN JOSUE ALVARADO	0.00	66.08	-1,570,324.75
13748	15-12-2020	Factura de venta 000-002-01-00004119 - FLOR	0.00	346.60	-1,570,671.35
13751	15-12-2020	Factura de venta 000-002-01-00004120 - Consumidor Final	0.00	147.00	-1,570,818.35
13754	15-12-2020	Factura de venta 000-002-01-00004121 - Consumidor Final	0.00	31.31	-1,570,849.66
13757	15-12-2020	Factura de venta 000-002-01-00004122 - Consumidor Final	0.00	43.39	-1,570,893.05
13760	15-12-2020	Factura de venta 000-002-01-00004123 - Consumidor Final	0.00	62.60	-1,570,955.65
13763	15-12-2020	Factura de venta 000-002-01-00004124 - Consumidor Final	0.00	104.35	-1,571,060.00
13766	15-12-2020	Factura de venta 000-002-01-00004125 - Consumidor Final	0.00	178.26	-1,571,238.26
13769	15-12-2020	Factura de venta 000-002-01-00004126 - COMERCIAL PROVIDENCIA	0.00	2,274.23	-1,573,512.49
13772	15-12-2020	Factura de venta 000-002-01-00004127 - Consumidor Final	0.00	201.41	-1,573,713.90
			36,815.69	1,610,529.59	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13777	15-12-2020	Factura de venta 000-002-01-00004128 - Consumidor Final	0.00	71.30	-1,573,785.20
13780	15-12-2020	Factura de venta 000-002-01-00004129 - Consumidor Final	0.00	95.66	-1,573,880.86
13783	15-12-2020	Factura de venta 000-002-01-00004130 - KENCY	0.00	208.69	-1,574,089.55
13786	15-12-2020	Factura de venta 000-002-01-00004131 - Consumidor Final	0.00	26.09	-1,574,115.64
13790	16-12-2020	Factura de venta 000-002-01-00004132 - Consumidor Final	0.00	169.57	-1,574,285.21
13793	16-12-2020	Factura de venta 000-002-01-00004133 - Consumidor Final	0.00	77.40	-1,574,362.61
13801	16-12-2020	Factura de venta 000-002-01-00004134 - Consumidor Final	0.00	73.05	-1,574,435.66
13804	16-12-2020	Factura de venta 000-002-01-00004135 - Consumidor Final	0.00	57.39	-1,574,493.05
13807	16-12-2020	Factura de venta 000-002-01-00004136 - Consumidor Final	0.00	26.09	-1,574,519.14
13810	16-12-2020	Factura de venta 000-002-01-00004137 - Consumidor Final	0.00	678.28	-1,575,197.42
13813	16-12-2020	Factura de venta 000-002-01-00004138 - MULTIFASTER	0.00	22.61	-1,575,220.03
13816	16-12-2020	Nota de Credito de 000-002-06-00000020 (ventas) - Consumidor	26.09	0.00	-1,575,193.94
13819	16-12-2020	Factura de venta 000-002-01-00004139 - Consumidor Final	0.00	17.40	-1,575,211.34
13822	16-12-2020	Factura de venta 000-002-01-00004140 - Consumidor Final	0.00	508.71	-1,575,720.05
13825	16-12-2020	Factura de venta 000-002-01-00004141 - NOHEMY SABILLON	0.00	120.00	-1,575,840.05
13828	16-12-2020	Factura de venta 000-002-01-00004142 - NATANAEL	0.00	404.33	-1,576,244.38
13831	16-12-2020	Factura de venta 000-002-01-00004143 - Consumidor Final	0.00	46.95	-1,576,291.33
13834	16-12-2020	Factura de venta 000-002-01-00004144 - Consumidor Final	0.00	354.64	-1,576,645.97
13837	16-12-2020	Factura de venta 000-002-01-00004145 - Consumidor Final	0.00	15.65	-1,576,661.62
13840	16-12-2020	Factura de venta 000-002-01-00004146 - CREATIVE PUBLICIDAD	0.00	60.87	-1,576,722.49
13843	16-12-2020	Factura de venta 000-002-01-00004147 - Consumidor Final	0.00	43.48	-1,576,765.97
13846	16-12-2020	Factura de venta 000-002-01-00004148 - Consumidor Final	0.00	339.14	-1,577,105.11
13849	16-12-2020	Factura de venta 000-002-01-00004149 - Consumidor Final	0.00	52.17	-1,577,157.28
13852	16-12-2020	Factura de venta 000-002-01-00004150 - Consumidor Final	0.00	26.08	-1,577,183.36
13855	16-12-2020	Factura de venta 000-002-01-00004151 - Consumidor Final	0.00	78.26	-1,577,261.62
13858	16-12-2020	Factura de venta 000-002-01-00004152 - Consumidor Final	0.00	260.88	-1,577,522.50
13861	16-12-2020	Factura de venta 000-002-01-00004153 - Consumidor Final	0.00	8.60	-1,577,531.10
13864	16-12-2020	Factura de venta 000-002-01-00004154 - Consumidor Final	0.00	5.22	-1,577,536.32
13867	16-12-2020	Factura de venta 000-002-01-00004155 - Consumidor Final	0.00	43.48	-1,577,579.80
13870	16-12-2020	Factura de venta 000-002-01-00004156 - Consumidor Final	0.00	24.35	-1,577,604.15
13873	16-12-2020	Factura de venta 000-002-01-00004157 - Consumidor Final	0.00	55.66	-1,577,659.81
13879	16-12-2020	Factura de venta 000-002-01-00004158 - MAYLID	0.00	16,391.39	-1,594,051.20
13882	16-12-2020	Factura de venta 000-002-01-00004159 - Consumidor Final	0.00	60.87	-1,594,112.07
13885	16-12-2020	Factura de venta 000-002-01-00004160 - DALILA PAREDES	0.00	130.44	-1,594,242.51
13888	16-12-2020	Factura de venta 000-002-01-00004161 - Consumidor Final	0.00	218.33	-1,594,460.84
13891	16-12-2020	Factura de venta 000-002-01-00004162 - HERNAN AYALA	0.00	378.97	-1,594,839.81
13894	16-12-2020	Factura de venta 000-002-01-00004163 - JOSE	0.00	78.26	-1,594,918.07
13897	16-12-2020	Factura de venta 000-002-01-00004164 - Consumidor Final	0.00	46.96	-1,594,965.03
13900	16-12-2020	Factura de venta 000-002-01-00004165 - Consumidor Final	0.00	4.35	-1,594,969.38
13903	16-12-2020	Factura de venta 000-002-01-00004166 - Consumidor Final	0.00	24.36	-1,594,993.74
13906	16-12-2020	Factura de venta 000-002-01-00004167 - Consumidor Final	0.00	33.04	-1,595,026.78
13909	16-12-2020	Nota de Credito de 000-002-06-00000021 (ventas) - Consumidor	33.04	0.00	-1,594,993.74
13912	16-12-2020	Factura de venta 000-002-01-00004168 - Consumidor Final	0.00	41.74	-1,595,035.48
13915	16-12-2020	Factura de venta 000-002-01-00004169 - Consumidor Final	0.00	304.36	-1,595,339.84
13918	16-12-2020	Factura de venta 000-002-01-00004170 - Consumidor Final	0.00	27.83	-1,595,367.67
13921	16-12-2020	Factura de venta 000-002-01-00004171 - Consumidor Final	0.00	52.15	-1,595,419.82
13924	16-12-2020	Factura de venta 000-002-01-00004172 - JOSE MENDEZ	0.00	704.36	-1,596,124.18
13927	16-12-2020	Factura de venta 000-002-01-00004173 - Consumidor Final	0.00	27.83	-1,596,152.01
13930	16-12-2020	Factura de venta 000-002-01-00004174 - PAOLA GAMEZ	0.00	3,054.83	-1,599,206.84
			36,874.82	1,636,081.66	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
13932	16-12-2020	Factura de venta 000-002-01-00004175 - Consumidor Final	0.00	24.35	-1,599,231.19
13935	16-12-2020	Nota de Credito de 000-002-06-00000022 (ventas) - Consumidor	24.35	0.00	-1,599,206.84
13938	16-12-2020	Factura de venta 000-002-01-00004176 - Consumidor Final	0.00	26.09	-1,599,232.93
13941	16-12-2020	Factura de venta 000-002-01-00004177 - Consumidor Final	0.00	130.44	-1,599,363.37
13944	16-12-2020	Factura de venta 000-002-01-00004178 - ALFREDO HERNANDEZ	0.00	156.52	-1,599,519.89
13947	16-12-2020	Factura de venta 000-002-01-00004179 - Consumidor Final	0.00	850.87	-1,600,370.76
13950	16-12-2020	Factura de venta 000-002-01-00004180 - Consumidor Final	0.00	850.87	-1,601,221.63
13953	16-12-2020	Factura de venta 000-002-01-00004181 - Consumidor Final	0.00	344.82	-1,601,566.45
13956	16-12-2020	Factura de venta 000-002-01-00004182 - SELVIN RAMOS	0.00	1,406.12	-1,602,972.57
13959	16-12-2020	Factura de venta 000-002-01-00004183 - Consumidor Final	0.00	43.48	-1,603,016.05
13962	16-12-2020	Factura de venta 000-002-01-00004184 - Consumidor Final	0.00	56.52	-1,603,072.57
13965	16-12-2020	Factura de venta 000-002-01-00004185 - Consumidor Final	0.00	8.60	-1,603,081.17
13968	16-12-2020	Factura de venta 000-002-01-00004186 - Consumidor Final	0.00	104.34	-1,603,185.51
13971	16-12-2020	Factura de venta 000-002-01-00004187 - Consumidor Final	0.00	7.64	-1,603,193.15
13974	16-12-2020	Factura de venta 000-002-01-00004188 - Consumidor Final	0.00	86.96	-1,603,280.11
13977	16-12-2020	Factura de venta 000-002-01-00004189 - Consumidor Final	0.00	47.83	-1,603,327.94
13982	16-12-2020	Factura de venta 000-002-01-00004190 - SERVICIOS MULTIPLES C	0.00	154.01	-1,603,481.95
13985	16-12-2020	Factura de venta 000-002-01-00004191 - Consumidor Final	0.00	208.70	-1,603,690.65
13988	16-12-2020	Factura de venta 000-002-01-00004192 - Consumidor Final	0.00	26.09	-1,603,716.74
13991	16-12-2020	Factura de venta 000-002-01-00004193 - Consumidor Final	0.00	101.75	-1,603,818.49
13994	16-12-2020	Factura de venta 000-002-01-00004194 - Consumidor Final	0.00	1.74	-1,603,820.23
14006	17-12-2020	Factura de venta 000-002-01-00004195 - Consumidor Final	0.00	26.09	-1,603,846.32
14009	17-12-2020	Factura de venta 000-002-01-00004196 - Consumidor Final	0.00	17.39	-1,603,863.71
14012	17-12-2020	Factura de venta 000-002-01-00004197 - Consumidor Final	0.00	678.28	-1,604,541.99
14015	17-12-2020	Factura de venta 000-002-01-00004198 - Consumidor Final	0.00	31.30	-1,604,573.29
14018	17-12-2020	Factura de venta 000-002-01-00004199 - Consumidor Final	0.00	17.40	-1,604,590.69
14021	17-12-2020	Factura de venta 000-002-01-00004200 - Consumidor Final	0.00	42.90	-1,604,633.59
14024	17-12-2020	Factura de venta 000-002-01-00004201 - Consumidor Final	0.00	17.39	-1,604,650.98
14027	17-12-2020	Factura de venta 000-002-01-00004202 - Consumidor Final	0.00	78.26	-1,604,729.24
14030	17-12-2020	Factura de venta 000-002-01-00004203 - Consumidor Final	0.00	164.80	-1,604,894.04
14033	17-12-2020	Factura de venta 000-002-01-00004204 - Consumidor Final	0.00	130.44	-1,605,024.48
14036	17-12-2020	Factura de venta 000-002-01-00004205 - FREDY MEJIA	0.00	255.66	-1,605,280.14
14039	17-12-2020	Factura de venta 000-002-01-00004206 - Consumidor Final	0.00	31.30	-1,605,311.44
14042	17-12-2020	Factura de venta 000-002-01-00004207 - Consumidor Final	0.00	7.32	-1,605,318.76
14045	17-12-2020	Factura de venta 000-002-01-00004208 - Consumidor Final	0.00	41.74	-1,605,360.50
14048	17-12-2020	Factura de venta 000-002-01-00004209 - BRAYAN GIRON	0.00	1,016.55	-1,606,377.05
14051	17-12-2020	Factura de venta 000-002-01-00004210 - Consumidor Final	0.00	130.43	-1,606,507.48
14054	17-12-2020	Factura de venta 000-002-01-00004211 - NOHEMI	0.00	116.51	-1,606,623.99
14057	17-12-2020	Factura de venta 000-002-01-00004212 - Consumidor Final	0.00	174.66	-1,606,798.65
14060	17-12-2020	Factura de venta 000-002-01-00004213 - Consumidor Final	0.00	15.65	-1,606,814.30
14063	17-12-2020	Factura de venta 000-002-01-00004214 - CAROLINA PERUEL	0.00	313.04	-1,607,127.34
14066	17-12-2020	Factura de venta 000-002-01-00004215 - Consumidor Final	0.00	78.26	-1,607,205.60
14069	17-12-2020	Factura de venta 000-002-01-00004216 - Consumidor Final	0.00	222.61	-1,607,428.21
14072	17-12-2020	Factura de venta 000-002-01-00004217 - Consumidor Final	0.00	17.39	-1,607,445.60
14075	17-12-2020	Factura de venta 000-002-01-00004218 - Consumidor Final	0.00	62.61	-1,607,508.21
14078	17-12-2020	Factura de venta 000-002-01-00004219 - ODIN BERNARDO	0.00	30.49	-1,607,538.70
14081	17-12-2020	Factura de venta 000-002-01-00004220 - COMERCIAL PROVIDENCIA	0.00	3,478.17	-1,611,016.87
14084	17-12-2020	Factura de venta 000-002-01-00004221 - Consumidor Final	0.00	62.60	-1,611,079.47
14087	17-12-2020	Factura de venta 000-002-01-00004222 - Consumidor Final	0.00	2.61	-1,611,082.08
			36,899.17	1,647,981.25	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14090	17-12-2020	Factura de venta 000-002-01-00004223 - Consumidor Final	0.00	573.22	-1,611,655.30
14093	17-12-2020	Factura de venta 000-002-01-00004224 - SERVICIOS QUINTANILLA	0.00	307.22	-1,611,962.52
14096	17-12-2020	Factura de venta 000-002-01-00004225 - ANDAMIOS DE HONDURAS	0.00	334.78	-1,612,297.30
14099	17-12-2020	Factura de venta 000-002-01-00004226 - Consumidor Final	0.00	60.01	-1,612,357.31
14102	17-12-2020	Factura de venta 000-002-01-00004227 - GRAN BANDA	0.00	49.56	-1,612,406.87
14105	17-12-2020	Factura de venta 000-002-01-00004228 - Consumidor Final	0.00	234.66	-1,612,641.53
14108	17-12-2020	Factura de venta 000-002-01-00004229 - Consumidor Final	0.00	43.50	-1,612,685.03
14111	17-12-2020	Factura de venta 000-002-01-00004230 - OLMAN	0.00	219.14	-1,612,904.17
14114	17-12-2020	Factura de venta 000-002-01-00004231 - Consumidor Final	0.00	140.87	-1,613,045.04
14117	17-12-2020	Factura de venta 000-002-01-00004232 - Consumidor Final	0.00	17.39	-1,613,062.43
14120	17-12-2020	Factura de venta 000-002-01-00004233 - Consumidor Final	0.00	120.00	-1,613,182.43
14123	17-12-2020	Factura de venta 000-002-01-00004234 - Consumidor Final	0.00	113.04	-1,613,295.47
14126	17-12-2020	Factura de venta 000-002-01-00004235 - Consumidor Final	0.00	95.66	-1,613,391.13
14129	17-12-2020	Factura de venta 000-002-01-00004236 - Consumidor Final	0.00	39.13	-1,613,430.26
14132	17-12-2020	Factura de venta 000-002-01-00004237 - Consumidor Final	0.00	200.00	-1,613,630.26
14135	17-12-2020	Factura de venta 000-002-01-00004238 - Consumidor Final	0.00	123.48	-1,613,753.74
14138	17-12-2020	Factura de venta 000-002-01-00004239 - Consumidor Final	0.00	112.18	-1,613,865.92
14141	17-12-2020	Factura de venta 000-002-01-00004240 - Consumidor Final	0.00	40.01	-1,613,905.93
14144	17-12-2020	Factura de venta 000-002-01-00004241 - JOEL AGUILAR	0.00	469.56	-1,614,375.49
14147	17-12-2020	Factura de venta 000-002-01-00004242 - SERVICIOS MULTIPLES C	0.00	177.34	-1,614,552.83
14150	17-12-2020	Factura de venta 000-002-01-00004243 - SERVICIOS MULTIPLES C	0.00	46.09	-1,614,598.92
14153	17-12-2020	Factura de venta 000-002-01-00004244 - Consumidor Final	0.00	5.22	-1,614,604.14
14156	17-12-2020	Factura de venta 000-002-01-00004245 - Consumidor Final	0.00	45.22	-1,614,649.36
14159	17-12-2020	Factura de venta 000-002-01-00004246 - Consumidor Final	0.00	121.74	-1,614,771.10
14162	17-12-2020	Factura de venta 000-002-01-00004247 - Consumidor Final	0.00	69.56	-1,614,840.66
14165	17-12-2020	Factura de venta 000-002-01-00004248 - Consumidor Final	0.00	19.13	-1,614,859.79
14168	17-12-2020	Factura de venta 000-002-01-00004249 - NATANAEL	0.00	429.56	-1,615,289.35
14171	17-12-2020	Factura de venta 000-002-01-00004250 - Consumidor Final	0.00	8.70	-1,615,298.05
14174	17-12-2020	Factura de venta 000-002-01-00004251 - Consumidor Final	0.00	46.09	-1,615,344.14
14177	17-12-2020	Factura de venta 000-002-01-00004252 - Consumidor Final	0.00	78.26	-1,615,422.40
14180	17-12-2020	Factura de venta 000-002-01-00004253 - Consumidor Final	0.00	65.22	-1,615,487.62
14183	17-12-2020	Factura de venta 000-002-01-00004254 - Consumidor Final	0.00	3.48	-1,615,491.10
14186	17-12-2020	Factura de venta 000-002-01-00004255 - HERNAN AYALA	0.00	48.72	-1,615,539.82
14189	17-12-2020	Factura de venta 000-002-01-00004256 - HERNAN AYALA	0.00	4.35	-1,615,544.17
14192	17-12-2020	Factura de venta 000-002-01-00004257 - HERNAN AYALA	0.00	230.43	-1,615,774.60
14195	17-12-2020	Factura de venta 000-002-01-00004258 - Consumidor Final	0.00	6.96	-1,615,781.56
14198	17-12-2020	Factura de venta 000-002-01-00004259 - Consumidor Final	0.00	34.78	-1,615,816.34
14201	17-12-2020	Factura de venta 000-002-01-00004260 - Consumidor Final	0.00	36.52	-1,615,852.86
14204	17-12-2020	Factura de venta 000-002-01-00004261 - Consumidor Final	0.00	47.83	-1,615,900.69
14207	17-12-2020	Factura de venta 000-002-01-00004262 - Consumidor Final	0.00	13.00	-1,615,913.69
14210	17-12-2020	Factura de venta 000-002-01-00004263 - Consumidor Final	0.00	78.26	-1,615,991.95
14213	17-12-2020	Factura de venta 000-002-01-00004264 - ISRAEL	0.00	85.08	-1,616,077.03
14216	17-12-2020	Factura de venta 000-002-01-00004265 - Consumidor Final	0.00	32.11	-1,616,109.14
14219	17-12-2020	Factura de venta 000-002-01-00004266 - Consumidor Final	0.00	280.82	-1,616,389.96
14222	17-12-2020	Factura de venta 000-002-01-00004267 - Consumidor Final	0.00	46.09	-1,616,436.05
14233	18-12-2020	Factura de venta 000-002-01-00004268 - Consumidor Final	0.00	83.68	-1,616,519.73
14236	18-12-2020	Factura de venta 000-002-01-00004269 - Consumidor Final	0.00	86.50	-1,616,606.23
14239	18-12-2020	Factura de venta 000-002-01-00004270 - NOE HERNANDEZ	0.00	1,066.96	-1,617,673.19
14242	18-12-2020	Factura de venta 000-002-01-00004271 - ISIS GUZMAN	0.00	121.74	-1,617,794.93
			36,899.17	1,654,694.10	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14245	18-12-2020	Factura de venta 000-002-01-00004272 - Consumidor Final	0.00	10.43	-1,617,805.36
14248	18-12-2020	Factura de venta 000-002-01-00004273 - Consumidor Final	0.00	342.85	-1,618,148.21
14251	18-12-2020	Factura de venta 000-002-01-00004274 - Consumidor Final	0.00	26.10	-1,618,174.31
14254	18-12-2020	Factura de venta 000-002-01-00004275 - Consumidor Final	0.00	29.56	-1,618,203.87
14257	18-12-2020	Factura de venta 000-002-01-00004276 - BERNARDO AVILA	0.00	238.24	-1,618,442.11
14260	18-12-2020	Factura de venta 000-002-01-00004277 - Consumidor Final	0.00	80.00	-1,618,522.11
14263	18-12-2020	Factura de venta 000-002-01-00004278 - ALFREDO HERNADEZ	0.00	22.59	-1,618,544.70
14266	18-12-2020	Factura de venta 000-002-01-00004279 - ALFREDO HERNADEZ	0.00	22.61	-1,618,567.31
14269	18-12-2020	Factura de venta 000-002-01-00004280 - ALBA LUZ MEJIA	0.00	170.46	-1,618,737.77
14272	18-12-2020	Factura de venta 000-002-01-00004281 - Consumidor Final	0.00	78.26	-1,618,816.03
14275	18-12-2020	Factura de venta 000-002-01-00004282 - Consumidor Final	0.00	3.44	-1,618,819.47
14278	18-12-2020	Factura de venta 000-002-01-00004283 - Consumidor Final	0.00	23.48	-1,618,842.95
14281	18-12-2020	Factura de venta 000-002-01-00004284 - MAYRA GUTIERREZ	0.00	403.08	-1,619,246.03
14284	18-12-2020	Factura de venta 000-002-01-00004285 - Consumidor Final	0.00	10.08	-1,619,256.11
14287	18-12-2020	Factura de venta 000-002-01-00004286 - MAYLID	0.00	1,391.30	-1,620,647.41
14290	18-12-2020	Factura de venta 000-002-01-00004287 - Consumidor Final	0.00	10.43	-1,620,657.84
14293	18-12-2020	Factura de venta 000-002-01-00004288 - Consumidor Final	0.00	142.61	-1,620,800.45
14296	18-12-2020	Factura de venta 000-002-01-00004289 - Consumidor Final	0.00	78.25	-1,620,878.70
14299	18-12-2020	Factura de venta 000-002-01-00004290 - Consumidor Final	0.00	65.22	-1,620,943.92
14302	18-12-2020	Factura de venta 000-002-01-00004291 - Consumidor Final	0.00	26.09	-1,620,970.01
14305	18-12-2020	Factura de venta 000-002-01-00004292 - Consumidor Final	0.00	112.83	-1,621,082.84
14308	18-12-2020	Factura de venta 000-002-01-00004293 - Consumidor Final	0.00	8.25	-1,621,091.09
14311	18-12-2020	Factura de venta 000-002-01-00004294 - CESIA FIALLOS	0.00	339.96	-1,621,431.05
14314	18-12-2020	Factura de venta 000-002-01-00004295 - Consumidor Final	0.00	35.10	-1,621,466.15
14317	18-12-2020	Factura de venta 000-002-01-00004296 - ALBA LUZ MEJIA	0.00	48.70	-1,621,514.85
14320	18-12-2020	Factura de venta 000-002-01-00004297 - Consumidor Final	0.00	2.58	-1,621,517.43
14323	18-12-2020	Factura de venta 000-002-01-00004298 - Consumidor Final	0.00	5.65	-1,621,523.08
14326	18-12-2020	Factura de venta 000-002-01-00004299 - Consumidor Final	0.00	24.35	-1,621,547.43
14329	18-12-2020	Factura de venta 000-002-01-00004300 - ALFREDO HERNANDEZ	0.00	86.09	-1,621,633.52
14332	18-12-2020	Factura de venta 000-002-01-00004301 - Consumidor Final	0.00	5.22	-1,621,638.74
14335	18-12-2020	Factura de venta 000-002-01-00004302 - Consumidor Final	0.00	169.57	-1,621,808.31
14338	18-12-2020	Factura de venta 000-002-01-00004303 - Consumidor Final	0.00	15.66	-1,621,823.97
14341	18-12-2020	Factura de venta 000-002-01-00004304 - Consumidor Final	0.00	34.78	-1,621,858.75
14344	18-12-2020	Factura de venta 000-002-01-00004305 - JOSE	0.00	91.30	-1,621,950.05
14347	18-12-2020	Factura de venta 000-002-01-00004306 - MOISES ESPIMOZA	0.00	308.68	-1,622,258.73
14350	18-12-2020	Factura de venta 000-002-01-00004307 - EFICAR CENTER	0.00	389.68	-1,622,648.41
14353	18-12-2020	Factura de venta 000-002-01-00004308 - Consumidor Final	0.00	114.65	-1,622,763.06
14356	18-12-2020	Factura de venta 000-002-01-00004309 - Consumidor Final	0.00	102.63	-1,622,865.69
14359	18-12-2020	Factura de venta 000-002-01-00004310 - Consumidor Final	0.00	17.39	-1,622,883.08
14362	18-12-2020	Factura de venta 000-002-01-00004311 - Consumidor Final	0.00	98.26	-1,622,981.34
14365	18-12-2020	Factura de venta 000-002-01-00004312 - COMERCIAL PROVIDENCIA	0.00	391.32	-1,623,372.66
14368	18-12-2020	Factura de venta 000-002-01-00004313 - Consumidor Final	0.00	1.74	-1,623,374.40
14371	18-12-2020	Factura de venta 000-002-01-00004314 - Consumidor Final	0.00	107.83	-1,623,482.23
14374	18-12-2020	Factura de venta 000-002-01-00004315 - Consumidor Final	0.00	267.02	-1,623,749.25
14377	18-12-2020	Factura de venta 000-002-01-00004316 - Consumidor Final	0.00	108.70	-1,623,857.95
14380	18-12-2020	Factura de venta 000-002-01-00004317 - Consumidor Final	0.00	1,040.00	-1,624,897.95
14383	18-12-2020	Factura de venta 000-002-01-00004318 - Consumidor Final	0.00	34.78	-1,624,932.73
14386	18-12-2020	Factura de venta 000-002-01-00004319 - Consumidor Final	0.00	37.39	-1,624,970.12
14389	18-12-2020	Factura de venta 000-002-01-00004320 - Consumidor Final	0.00	52.17	-1,625,022.29
			36,899.17	1,661,921.46	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14392	18-12-2020	Factura de venta 000-002-01-00004321 - SERVI AUTO SAN JOSE	0.00	17.40	-1,625,039.69
14395	18-12-2020	Factura de venta 000-002-01-00004322 - Consumidor Final	0.00	105.26	-1,625,144.95
14398	18-12-2020	Factura de venta 000-002-01-00004323 - Consumidor Final	0.00	23.48	-1,625,168.43
14401	18-12-2020	Factura de venta 000-002-01-00004324 - HERNAN AYALA	0.00	706.09	-1,625,874.52
14404	18-12-2020	Factura de venta 000-002-01-00004325 - Consumidor Final	0.00	8.70	-1,625,883.22
14407	18-12-2020	Factura de venta 000-002-01-00004326 - Consumidor Final	0.00	27.83	-1,625,911.05
14410	18-12-2020	Factura de venta 000-002-01-00004327 - Consumidor Final	0.00	56.52	-1,625,967.57
14413	18-12-2020	Factura de venta 000-002-01-00004328 - Consumidor Final	0.00	10.75	-1,625,978.32
14416	18-12-2020	Factura de venta 000-002-01-00004329 - Consumidor Final	0.00	86.96	-1,626,065.28
14419	18-12-2020	Factura de venta 000-002-01-00004330 - Consumidor Final	0.00	24.34	-1,626,089.62
14426	18-12-2020	Factura de venta 000-002-01-00004331 - Consumidor Final	0.00	17.39	-1,626,107.01
14429	18-12-2020	Factura de venta 000-002-01-00004332 - SERVICIOS QUINTANILLA	0.00	43.48	-1,626,150.49
14432	18-12-2020	Factura de venta 000-002-01-00004333 - Consumidor Final	0.00	4.30	-1,626,154.79
14435	18-12-2020	Factura de venta 000-002-01-00004334 - Consumidor Final	0.00	156.52	-1,626,311.31
14438	18-12-2020	Factura de venta 000-002-01-00004335 - RICARDO	0.00	208.70	-1,626,520.01
14441	18-12-2020	Factura de venta 000-002-01-00004336 - JUAN	0.00	95.65	-1,626,615.66
14444	18-12-2020	Factura de venta 000-002-01-00004337 - FLOR CARTAGENA	0.00	742.42	-1,627,358.08
14447	18-12-2020	Factura de venta 000-002-01-00004338 - Consumidor Final	0.00	130.44	-1,627,488.52
14450	18-12-2020	Factura de venta 000-002-01-00004339 - Consumidor Final	0.00	208.70	-1,627,697.22
14453	18-12-2020	Factura de venta 000-002-01-00004340 - SELVIN RAMOS	0.00	716.51	-1,628,413.73
14457	18-12-2020	Factura de venta 000-002-01-00004341 - Consumidor Final	0.00	191.30	-1,628,605.03
14460	18-12-2020	Factura de venta 000-002-01-00004342 - Consumidor Final	0.00	60.87	-1,628,665.90
14463	18-12-2020	Factura de venta 000-002-01-00004343 - Consumidor Final	0.00	273.91	-1,628,939.81
14466	18-12-2020	Factura de venta 000-002-01-00004344 - Consumidor Final	0.00	41.74	-1,628,981.55
14469	18-12-2020	Factura de venta 000-002-01-00004345 - Consumidor Final	0.00	66.07	-1,629,047.62
14472	18-12-2020	Nota de Credito de 000-002-06-00000023 (ventas) - Consumidor	273.91	0.00	-1,628,773.71
14475	18-12-2020	Factura de venta 000-002-01-00004346 - Consumidor Final	0.00	43.00	-1,628,816.71
14478	18-12-2020	Factura de venta 000-002-01-00004347 - Consumidor Final	0.00	229.39	-1,629,046.10
14481	18-12-2020	Factura de venta 000-002-01-00004348 - Consumidor Final	0.00	47.83	-1,629,093.93
14484	18-12-2020	Factura de venta 000-002-01-00004349 - Consumidor Final	0.00	17.50	-1,629,111.43
14487	18-12-2020	Factura de venta 000-002-01-00004350 - SERVICIOS QUINTANILLA	0.00	30.24	-1,629,141.67
14496	19-12-2020	Factura de venta 000-002-01-00004351 - Consumidor Final	0.00	322.44	-1,629,464.11
14499	19-12-2020	Factura de venta 000-002-01-00004352 - fredy gullen	0.00	67.82	-1,629,531.93
14502	19-12-2020	Nota de Credito de 000-002-06-00000024 (ventas) - fredy gull	67.82	0.00	-1,629,464.11
14505	19-12-2020	Factura de venta 000-002-01-00004353 - Consumidor Final	0.00	508.71	-1,629,972.82
14508	19-12-2020	Factura de venta 000-002-01-00004354 - Consumidor Final	0.00	67.82	-1,630,040.64
14511	19-12-2020	Factura de venta 000-002-01-00004355 - Consumidor Final	0.00	187.82	-1,630,228.46
14514	19-12-2020	Factura de venta 000-002-01-00004356 - Consumidor Final	0.00	95.65	-1,630,324.11
14517	19-12-2020	Factura de venta 000-002-01-00004357 - Consumidor Final	0.00	360.87	-1,630,684.98
14520	19-12-2020	Factura de venta 000-002-01-00004358 - GEOVANY	0.00	169.57	-1,630,854.55
14523	19-12-2020	Factura de venta 000-002-01-00004359 - Consumidor Final	0.00	221.74	-1,631,076.29
14526	19-12-2020	Factura de venta 000-002-01-00004360 - Consumidor Final	0.00	847.85	-1,631,924.14
14529	19-12-2020	Factura de venta 000-002-01-00004361 - Consumidor Final	0.00	43.48	-1,631,967.62
14532	19-12-2020	Factura de venta 000-002-01-00004362 - Consumidor Final	0.00	235.20	-1,632,202.82
14535	19-12-2020	Factura de venta 000-002-01-00004363 - Consumidor Final	0.00	45.22	-1,632,248.04
14538	19-12-2020	Factura de venta 000-002-01-00004364 - NOE SANCHEZ	0.00	92.20	-1,632,340.24
14541	19-12-2020	Factura de venta 000-002-01-00004365 - Consumidor Final	0.00	5.22	-1,632,345.46
14544	19-12-2020	Factura de venta 000-002-01-00004366 - Consumidor Final	0.00	3.48	-1,632,348.94
14547	19-12-2020	Factura de venta 000-002-01-00004367 - Consumidor Final	0.00	135.65	-1,632,484.59
			37,240.90	1,669,725.49	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14550	19-12-2020	Factura de venta 000-002-01-00004368 - Consumidor Final	0.00	12.17	-1,632,496.76
14553	19-12-2020	Factura de venta 000-002-01-00004369 - Consumidor Final	0.00	450.68	-1,632,947.44
14556	19-12-2020	Factura de venta 000-002-01-00004370 - ALFREDO HERNANDEZ	0.00	328.71	-1,633,276.15
14559	19-12-2020	Factura de venta 000-002-01-00004371 - JOEL AGUILAR	0.00	35.00	-1,633,311.15
14562	19-12-2020	Factura de venta 000-002-01-00004372 - BENJAMIN	0.00	626.08	-1,633,937.23
14565	19-12-2020	Factura de venta 000-002-01-00004373 - DONA BETY	0.00	113.04	-1,634,050.27
14568	19-12-2020	Factura de venta 000-002-01-00004374 - Consumidor Final	0.00	36.52	-1,634,086.79
14571	19-12-2020	Factura de venta 000-002-01-00004375 - COMERCIAL PROVIDENCIA	0.00	1,426.04	-1,635,512.83
14574	19-12-2020	Factura de venta 000-002-01-00004376 - CONSTRUCCIONES RAMIRE	0.00	134.59	-1,635,647.42
14577	19-12-2020	Factura de venta 000-002-01-00004377 - MOSAICA CONSTRUCTORA	0.00	939.99	-1,636,587.41
14580	19-12-2020	Factura de venta 000-002-01-00004378 - CONSTRUINMA S DE R.L	0.00	379.66	-1,636,967.07
14583	19-12-2020	Factura de venta 000-002-01-00004379 - Consumidor Final	0.00	27.44	-1,636,994.51
14586	19-12-2020	Factura de venta 000-002-01-00004380 - Consumidor Final	0.00	45.22	-1,637,039.73
14589	19-12-2020	Factura de venta 000-002-01-00004381 - ELECTROMECHANICA Y CON	0.00	85.21	-1,637,124.94
14592	19-12-2020	Factura de venta 000-002-01-00004382 - ELECTROMECHANICA Y CON	0.00	93.90	-1,637,218.84
14595	19-12-2020	Factura de venta 000-002-01-00004383 - Consumidor Final	0.00	160.87	-1,637,379.71
14598	19-12-2020	Factura de venta 000-002-01-00004384 - COMERCIAL PROVIDENCIA	0.00	598.29	-1,637,978.00
14601	19-12-2020	Factura de venta 000-002-01-00004385 - Consumidor Final	0.00	86.96	-1,638,064.96
14604	19-12-2020	Nota de Credito 000-002-06-00000025 - COMERCIAL PROVIDENCIA	400.00	0.00	-1,637,664.96
14607	19-12-2020	Factura de venta 000-002-01-00004386 - Consumidor Final	0.00	20.88	-1,637,685.84
14610	19-12-2020	Factura de venta 000-002-01-00004387 - Consumidor Final	0.00	2,486.94	-1,640,172.78
14613	19-12-2020	Factura de venta 000-002-01-00004388 - ALFREDO HERNANDEZ	0.00	313.04	-1,640,485.82
14616	19-12-2020	Factura de venta 000-002-01-00004389 - Consumidor Final	0.00	17.39	-1,640,503.21
14619	19-12-2020	Factura de venta 000-002-01-00004390 - Consumidor Final	0.00	5.22	-1,640,508.43
14622	19-12-2020	Factura de venta 000-002-01-00004391 - Consumidor Final	0.00	5.22	-1,640,513.65
14625	19-12-2020	Factura de venta 000-002-01-00004392 - Consumidor Final	0.00	219.13	-1,640,732.78
14628	19-12-2020	Factura de venta 000-002-01-00004393 - Consumidor Final	0.00	76.52	-1,640,809.30
14631	19-12-2020	Factura de venta 000-002-01-00004394 - LONE FOODS	0.00	87.40	-1,640,896.70
14634	19-12-2020	Factura de venta 000-002-01-00004395 - Consumidor Final	0.00	95.66	-1,640,992.36
14637	19-12-2020	Factura de venta 000-002-01-00004396 - Consumidor Final	0.00	56.52	-1,641,048.88
14640	19-12-2020	Factura de venta 000-002-01-00004397 - Consumidor Final	0.00	33.04	-1,641,081.92
14643	19-12-2020	Factura de venta 000-002-01-00004398 - Consumidor Final	0.00	25.23	-1,641,107.15
14646	19-12-2020	Factura de venta 000-002-01-00004399 - Consumidor Final	0.00	313.04	-1,641,420.19
14649	19-12-2020	Factura de venta 000-002-01-00004400 - ALFREDO HERNADEZ	0.00	191.30	-1,641,611.49
14652	19-12-2020	Factura de venta 000-002-01-00004401 - Consumidor Final	0.00	45.22	-1,641,656.71
14655	19-12-2020	Factura de venta 000-002-01-00004402 - Consumidor Final	0.00	28.91	-1,641,685.62
14658	19-12-2020	Factura de venta 000-002-01-00004403 - JOSE BU	0.00	34.78	-1,641,720.40
14661	19-12-2020	Factura de venta 000-002-01-00004404 - Consumidor Final	0.00	160.91	-1,641,881.31
14664	19-12-2020	Factura de venta 000-002-01-00004405 - Consumidor Final	0.00	8.70	-1,641,890.01
14667	19-12-2020	Factura de venta 000-002-01-00004406 - Consumidor Final	0.00	123.50	-1,642,013.51
14670	19-12-2020	Factura de venta 000-002-01-00004407 - Consumidor Final	0.00	43.50	-1,642,057.01
14673	19-12-2020	Factura de venta 000-002-01-00004408 - Consumidor Final	0.00	138.27	-1,642,195.28
14676	19-12-2020	Factura de venta 000-002-01-00004409 - Consumidor Final	0.00	13.05	-1,642,208.33
14679	19-12-2020	Factura de venta 000-002-01-00004410 - Consumidor Final	0.00	21.74	-1,642,230.07
14682	19-12-2020	Factura de venta 000-002-01-00004411 - Consumidor Final	0.00	56.42	-1,642,286.49
14686	19-12-2020	Factura de venta 000-002-01-00004412 - LONE FOODS	0.00	608.70	-1,642,895.19
14689	19-12-2020	Factura de venta 000-002-01-00004413 - LONE FOODS	0.00	34.78	-1,642,929.97
14694	21-12-2020	Factura de venta 000-002-01-00004414 - Consumidor Final	0.00	50.43	-1,642,980.40
14697	21-12-2020	Factura de venta 000-002-01-00004415 - Consumidor Final	0.00	150.43	-1,643,130.83
			37,640.90	1,680,771.73	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14700	21-12-2020	Factura de venta 000-002-01-00004416 - Consumidor Final	0.00	29.57	-1,643,160.40
14703	21-12-2020	Factura de venta 000-002-01-00004417 - Consumidor Final	0.00	99.12	-1,643,259.52
14706	21-12-2020	Factura de venta 000-002-01-00004418 - Consumidor Final	0.00	31.30	-1,643,290.82
14709	21-12-2020	Factura de venta 000-002-01-00004419 - Consumidor Final	0.00	39.13	-1,643,329.95
14712	21-12-2020	Factura de venta 000-002-01-00004420 - GUSTAVO CHAVARRIA	0.00	143.45	-1,643,473.40
14715	21-12-2020	Factura de venta 000-002-01-00004421 - SERMAC TECNICOS EN LI	0.00	162.61	-1,643,636.01
14718	21-12-2020	Factura de venta 000-002-01-00004422 - SERMAC TECNICOS EN LI	0.00	71.30	-1,643,707.31
14721	21-12-2020	Factura de venta 000-002-01-00004423 - SERMAC TECNICOS EN LI	0.00	45.22	-1,643,752.53
14724	21-12-2020	Factura de venta 000-002-01-00004424 - Consumidor Final	0.00	175.66	-1,643,928.19
14727	21-12-2020	Factura de venta 000-002-01-00004425 - Consumidor Final	0.00	33.90	-1,643,962.09
14730	21-12-2020	Factura de venta 000-002-01-00004426 - Consumidor Final	0.00	31.30	-1,643,993.39
14733	21-12-2020	Factura de venta 000-002-01-00004427 - HERNAN AYALA	0.00	1,565.20	-1,645,558.59
14736	21-12-2020	Factura de venta 000-002-01-00004428 - Consumidor Final	0.00	34.78	-1,645,593.37
14739	21-12-2020	Factura de venta 000-002-01-00004429 - Consumidor Final	0.00	35.00	-1,645,628.37
14742	21-12-2020	Factura de venta 000-002-01-00004430 - Consumidor Final	0.00	31.32	-1,645,659.69
14745	21-12-2020	Factura de venta 000-002-01-00004431 - MAYRA GUTIERREZ	0.00	322.46	-1,645,982.15
14748	21-12-2020	Factura de venta 000-002-01-00004432 - Consumidor Final	0.00	121.70	-1,646,103.85
14751	21-12-2020	Factura de venta 000-002-01-00004433 - Consumidor Final	0.00	11.30	-1,646,115.15
14754	21-12-2020	Factura de venta 000-002-01-00004434 - JOSE MENDEZ	0.00	607.93	-1,646,723.08
14757	21-12-2020	Factura de venta 000-002-01-00004435 - SOS INDUSTRIALES	0.00	59.15	-1,646,782.23
14760	21-12-2020	Factura de venta 000-002-01-00004436 - MULTIFASTER	0.00	69.57	-1,646,851.80
14763	21-12-2020	Factura de venta 000-002-01-00004437 - MULTIFASTER	0.00	8.70	-1,646,860.50
14766	21-12-2020	Factura de venta 000-002-01-00004438 - CARLOS RUIZ	0.00	130.43	-1,646,990.93
14769	21-12-2020	Factura de venta 000-002-01-00004439 - Consumidor Final	0.00	17.39	-1,647,008.32
14772	21-12-2020	Factura de venta 000-002-01-00004440 - JOSE MENDEZ	0.00	80.92	-1,647,089.24
14775	21-12-2020	Factura de venta 000-002-01-00004441 - JOSE MENDEZ	0.00	93.92	-1,647,183.16
14778	21-12-2020	Factura de venta 000-002-01-00004442 - Consumidor Final	0.00	77.40	-1,647,260.56
14781	21-12-2020	Factura de venta 000-002-01-00004443 - Consumidor Final	0.00	4.30	-1,647,264.86
14784	21-12-2020	Factura de venta 000-002-01-00004444 - Consumidor Final	0.00	34.78	-1,647,299.64
14787	21-12-2020	Factura de venta 000-002-01-00004445 - Consumidor Final	0.00	12.18	-1,647,311.82
14790	21-12-2020	Factura de venta 000-002-01-00004446 - Consumidor Final	0.00	8.70	-1,647,320.52
14793	21-12-2020	Factura de venta 000-002-01-00004447 - Consumidor Final	0.00	91.30	-1,647,411.82
14796	21-12-2020	Factura de venta 000-002-01-00004448 - Consumidor Final	0.00	52.18	-1,647,464.00
14799	21-12-2020	Factura de venta 000-002-01-00004449 - Consumidor Final	0.00	113.05	-1,647,577.05
14802	21-12-2020	Factura de venta 000-002-01-00004450 - Consumidor Final	0.00	30.44	-1,647,607.49
14805	21-12-2020	Factura de venta 000-002-01-00004451 - Consumidor Final	0.00	520.00	-1,648,127.49
14808	21-12-2020	Factura de venta 000-002-01-00004452 - Consumidor Final	0.00	69.57	-1,648,197.06
14811	21-12-2020	Factura de venta 000-002-01-00004453 - LONE FOODS	0.00	629.59	-1,648,826.65
14814	21-12-2020	Factura de venta 000-002-01-00004454 - LONE FOODS	0.00	409.96	-1,649,236.61
14817	21-12-2020	Factura de venta 000-002-01-00004455 - LONE FOODS	0.00	53.91	-1,649,290.52
14820	21-12-2020	Factura de venta 000-002-01-00004456 - ALFREDO HERNANDEZ	0.00	1,377.40	-1,650,667.92
14823	21-12-2020	Factura de venta 000-002-01-00004457 - Consumidor Final	0.00	130.44	-1,650,798.36
14826	21-12-2020	Factura de venta 000-002-01-00004458 - Consumidor Final	0.00	66.95	-1,650,865.31
14829	21-12-2020	Factura de venta 000-002-01-00004459 - Consumidor Final	0.00	60.87	-1,650,926.18
14832	21-12-2020	Factura de venta 000-002-01-00004460 - Consumidor Final	0.00	17.39	-1,650,943.57
14835	21-12-2020	Factura de venta 000-002-01-00004461 - Consumidor Final	0.00	45.21	-1,650,988.78
14838	21-12-2020	Factura de venta 000-002-01-00004462 - Consumidor Final	0.00	34.78	-1,651,023.56
14841	21-12-2020	Factura de venta 000-002-01-00004463 - Consumidor Final	0.00	39.13	-1,651,062.69
14844	21-12-2020	Factura de venta 000-002-01-00004464 - Consumidor Final	0.00	34.78	-1,651,097.47
			37,640.90	1,688,738.37	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
14847	21-12-2020	Factura de venta 000-002-01-00004465 - ALFREDO HERNADEZ	0.00	43.48	-1,651,140.95
14850	21-12-2020	Factura de venta 000-002-01-00004466 - Consumidor Final	0.00	73.91	-1,651,214.86
14853	21-12-2020	Factura de venta 000-002-01-00004467 - MARTIN HERRERA	0.00	52.17	-1,651,267.03
14856	21-12-2020	Factura de venta 000-002-01-00004468 - Consumidor Final	0.00	36.52	-1,651,303.55
14863	21-12-2020	Factura de venta 000-002-01-00004469 - Consumidor Final	0.00	34.79	-1,651,338.34
14866	21-12-2020	Factura de venta 000-002-01-00004470 - Consumidor Final	0.00	41.74	-1,651,380.08
14869	21-12-2020	Factura de venta 000-002-01-00004471 - STEVEN ANTUNEZ	0.00	182.60	-1,651,562.68
14872	21-12-2020	Factura de venta 000-002-01-00004472 - Consumidor Final	0.00	69.57	-1,651,632.25
14875	21-12-2020	Factura de venta 000-002-01-00004473 - ARTURO HERRERA	0.00	78.26	-1,651,710.51
14878	21-12-2020	Factura de venta 000-002-01-00004474 - Consumidor Final	0.00	97.42	-1,651,807.93
14881	21-12-2020	Factura de venta 000-002-01-00004475 - ALFREDO HERNANDEZ	0.00	173.90	-1,651,981.83
14884	21-12-2020	Factura de venta 000-002-01-00004476 - INVERSIONES NUÑEZ	0.00	82.61	-1,652,064.44
14887	21-12-2020	Factura de venta 000-002-01-00004477 - MARYURY SARMIENTO	0.00	30.43	-1,652,094.87
14890	21-12-2020	Factura de venta 000-002-01-00004478 - PAOLA GAMEZ	0.00	8,139.18	-1,660,234.05
14892	21-12-2020	Factura de venta 000-002-01-00004479 - INVERSIONES NUÑEZ	0.00	83.48	-1,660,317.53
14895	21-12-2020	Factura de venta 000-002-01-00004480 - Consumidor Final	0.00	17.50	-1,660,335.03
14898	21-12-2020	Factura de venta 000-002-01-00004481 - Consumidor Final	0.00	7.83	-1,660,342.86
14901	21-12-2020	Factura de venta 000-002-01-00004482 - Consumidor Final	0.00	19.17	-1,660,362.03
14904	21-12-2020	Factura de venta 000-002-01-00004483 - Consumidor Final	0.00	18.12	-1,660,380.15
14907	21-12-2020	Factura de venta 000-002-01-00004484 - Consumidor Final	0.00	5.22	-1,660,385.37
14910	21-12-2020	Factura de venta 000-002-01-00004485 - Consumidor Final	0.00	26.09	-1,660,411.46
14913	21-12-2020	Factura de venta 000-002-01-00004486 - Consumidor Final	0.00	5.22	-1,660,416.68
14916	21-12-2020	Factura de venta 000-002-01-00004487 - Consumidor Final	0.00	17.20	-1,660,433.88
14919	21-12-2020	Factura de venta 000-002-01-00004488 - Consumidor Final	0.00	27.83	-1,660,461.71
14924	21-12-2020	Factura de venta 000-002-01-00004489 - Consumidor Final	0.00	4.30	-1,660,466.01
14927	21-12-2020	Factura de venta 000-002-01-00004490 - Consumidor Final	0.00	3.48	-1,660,469.49
14930	21-12-2020	Factura de venta 000-002-01-00004491 - OLGA BURGOS	0.00	350.42	-1,660,819.91
14933	21-12-2020	Factura de venta 000-002-01-00004492 - Consumidor Final	0.00	39.13	-1,660,859.04
14936	21-12-2020	Factura de venta 000-002-01-00004493 - Consumidor Final	0.00	140.88	-1,660,999.92
14939	21-12-2020	Factura de venta 000-002-01-00004494 - CARLOS RUIZ	0.00	271.14	-1,661,271.06
14942	21-12-2020	Factura de venta 000-002-01-00004495 - Consumidor Final	0.00	34.78	-1,661,305.84
14945	21-12-2020	Factura de venta 000-002-01-00004496 - Consumidor Final	0.00	10.43	-1,661,316.27
14948	21-12-2020	Factura de venta 000-002-01-00004497 - Consumidor Final	0.00	46.09	-1,661,362.36
14953	22-12-2020	Factura de venta 000-002-01-00004498 - Consumidor Final	0.00	86.96	-1,661,449.32
14956	22-12-2020	Factura de venta 000-002-01-00004499 - INVERSIONES FLORES FL	0.00	1,492.15	-1,662,941.47
14959	22-12-2020	Factura de venta 000-002-01-00004500 - Consumidor Final	0.00	429.91	-1,663,371.38
14962	22-12-2020	Factura de venta 000-002-01-00004501 - JOSE GUADALUPE FRANCO	0.00	104.35	-1,663,475.73
14965	22-12-2020	Factura de venta 000-002-01-00004502 - JOEL AGUILAR	0.00	1,599.53	-1,665,075.26
14968	22-12-2020	Factura de venta 000-002-01-00004503 - Consumidor Final	0.00	17.39	-1,665,092.65
14971	22-12-2020	Factura de venta 000-002-01-00004504 - HERNAN AYALA	0.00	3,190.40	-1,668,283.05
14974	22-12-2020	Factura de venta 000-002-01-00004505 - Consumidor Final	0.00	78.26	-1,668,361.31
14977	22-12-2020	Factura de venta 000-002-01-00004506 - CREATIVE PUBLICIDAD	0.00	351.31	-1,668,712.62
14980	22-12-2020	Factura de venta 000-002-01-00004507 - COMSICA	0.00	17.40	-1,668,730.02
14983	22-12-2020	Factura de venta 000-002-01-00004508 - Consumidor Final	0.00	24.35	-1,668,754.37
14986	22-12-2020	Factura de venta 000-002-01-00004509 - Consumidor Final	0.00	36.52	-1,668,790.89
14989	22-12-2020	Factura de venta 000-002-01-00004510 - Consumidor Final	0.00	678.18	-1,669,469.07
14992	22-12-2020	Factura de venta 000-002-01-00004511 - Consumidor Final	0.00	39.15	-1,669,508.22
14995	22-12-2020	Factura de venta 000-002-01-00004512 - Consumidor Final	0.00	3.48	-1,669,511.70
15001	22-12-2020	Factura de venta 000-002-01-00004513 - MARTIN HERRERA	0.00	2,739.20	-1,672,250.90
			37,640.90	1,709,891.80	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15004	22-12-2020	Factura de venta 000-002-01-00004514 - Consumidor Final	0.00	21.74	-1,672,272.64
15007	22-12-2020	Factura de venta 000-002-01-00004515 - Consumidor Final	0.00	11.26	-1,672,283.90
15010	22-12-2020	Factura de venta 000-002-01-00004516 - Consumidor Final	0.00	17.50	-1,672,301.40
15013	22-12-2020	Factura de venta 000-002-01-00004517 - Consumidor Final	0.00	859.56	-1,673,160.96
15016	22-12-2020	Factura de venta 000-002-01-00004518 - MARTIN HERRERA	0.00	173.94	-1,673,334.90
15019	22-12-2020	Factura de venta 000-002-01-00004519 - ADELMOR	0.00	169.57	-1,673,504.47
15025	22-12-2020	Factura de venta 000-002-01-00004520 - JOSE MENDEZ	0.00	803.52	-1,674,307.99
15028	22-12-2020	Factura de venta 000-002-01-00004521 - Consumidor Final	0.00	4.30	-1,674,312.29
15031	22-12-2020	Factura de venta 000-002-01-00004522 - CASA STONE	0.00	55.66	-1,674,367.95
15034	22-12-2020	Factura de venta 000-002-01-00004523 - Consumidor Final	0.00	45.22	-1,674,413.17
15037	22-12-2020	Factura de venta 000-002-01-00004524 - Consumidor Final	0.00	15.65	-1,674,428.82
15040	22-12-2020	Factura de venta 000-002-01-00004525 - Consumidor Final	0.00	69.57	-1,674,498.39
15043	22-12-2020	Factura de venta 000-002-01-00004526 - CYASSA	0.00	632.52	-1,675,130.91
15046	22-12-2020	Factura de venta 000-002-01-00004527 - CYASSA	0.00	10.44	-1,675,141.35
15049	22-12-2020	Factura de venta 000-002-01-00004528 - CYASSA	0.00	86.96	-1,675,228.31
15052	22-12-2020	Nota de Credito de 000-002-06-00000026 (ventas) - CYASSA	86.96	0.00	-1,675,141.35
15055	22-12-2020	Factura de venta 000-002-01-00004529 - Consumidor Final	0.00	69.57	-1,675,210.92
15058	22-12-2020	Factura de venta 000-002-01-00004530 - Consumidor Final	0.00	27.83	-1,675,238.75
15061	22-12-2020	Factura de venta 000-002-01-00004531 - Consumidor Final	0.00	6.95	-1,675,245.70
15064	22-12-2020	Factura de venta 000-002-01-00004532 - Consumidor Final	0.00	56.52	-1,675,302.22
15067	22-12-2020	Factura de venta 000-002-01-00004533 - INVERSIONES FLORES FL	0.00	5.22	-1,675,307.44
15070	22-12-2020	Factura de venta 000-002-01-00004534 - Consumidor Final	0.00	39.13	-1,675,346.57
15073	22-12-2020	Factura de venta 000-002-01-00004535 - LORENA ARGUETA	0.00	104.35	-1,675,450.92
15076	22-12-2020	Factura de venta 000-002-01-00004536 - Consumidor Final	0.00	10.44	-1,675,461.36
15079	22-12-2020	Factura de venta 000-002-01-00004537 - Consumidor Final	0.00	4,890.46	-1,680,351.82
15082	22-12-2020	Factura de venta 000-002-01-00004538 - MULTISERVICIOS H. MEJ	0.00	157.40	-1,680,509.22
15085	22-12-2020	Factura de venta 000-002-01-00004539 - Consumidor Final	0.00	36.52	-1,680,545.74
15088	22-12-2020	Factura de venta 000-002-01-00004540 - Consumidor Final	0.00	15.65	-1,680,561.39
15091	22-12-2020	Factura de venta 000-002-01-00004541 - Consumidor Final	0.00	26.10	-1,680,587.49
15094	22-12-2020	Factura de venta 000-002-01-00004542 - LOTIFICADORA SULA	0.00	95.65	-1,680,683.14
15099	22-12-2020	Factura de venta 000-002-01-00004543 - Consumidor Final	0.00	43.49	-1,680,726.63
15102	22-12-2020	Factura de venta 000-002-01-00004544 - CONSTRUINMA S DE R.L	0.00	738.01	-1,681,464.64
15105	22-12-2020	Factura de venta 000-002-01-00004545 - RIGOBERTO RODRIGUEZ	0.00	580.88	-1,682,045.52
15108	22-12-2020	Factura de venta 000-002-01-00004546 - Consumidor Final	0.00	52.18	-1,682,097.70
15111	22-12-2020	Factura de venta 000-002-01-00004547 - Consumidor Final	0.00	26.09	-1,682,123.79
15114	22-12-2020	Factura de venta 000-002-01-00004548 - Consumidor Final	0.00	27.83	-1,682,151.62
15122	22-12-2020	Factura de venta 000-002-01-00004549 - Consumidor Final	0.00	39.13	-1,682,190.75
15125	22-12-2020	Factura de venta 000-002-01-00004550 - Consumidor Final	0.00	38.26	-1,682,229.01
15128	22-12-2020	Factura de venta 000-002-01-00004551 - Consumidor Final	0.00	3.48	-1,682,232.49
15131	23-12-2020	Factura de venta 000-002-01-00004552 - Consumidor Final	0.00	84.35	-1,682,316.84
15134	23-12-2020	Factura de venta 000-002-01-00004553 - Consumidor Final	0.00	10.43	-1,682,327.27
15137	23-12-2020	Factura de venta 000-002-01-00004554 - OSCAR	0.00	88.70	-1,682,415.97
15140	23-12-2020	Factura de venta 000-002-01-00004555 - JOSE MENDEZ	0.00	2,034.76	-1,684,450.73
15143	23-12-2020	Factura de venta 000-002-01-00004556 - DALILA PAREDES	0.00	169.57	-1,684,620.30
15146	23-12-2020	Factura de venta 000-002-01-00004557 - RONY ANTUNES	0.00	166.11	-1,684,786.41
15149	23-12-2020	Factura de venta 000-002-01-00004558 - CATALINA	0.00	65.22	-1,684,851.63
15154	23-12-2020	Factura de venta 000-002-01-00004559 - EROL	0.00	500.86	-1,685,352.49
15157	23-12-2020	Factura de venta 000-002-01-00004560 - Consumidor Final	0.00	133.05	-1,685,485.54
15160	23-12-2020	Factura de venta 000-002-01-00004561 - Consumidor Final	0.00	26.09	-1,685,511.63
			37,727.86	1,723,239.49	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15163	23-12-2020	Factura de venta 000-002-01-00004562 - MOSAICA CONSTRUCTORA	0.00	34.78	-1,685,546.41
15166	23-12-2020	Factura de venta 000-002-01-00004563 - Consumidor Final	0.00	51.98	-1,685,598.39
15169	23-12-2020	Factura de venta 000-002-01-00004564 - JOSE MENDEZ	0.00	62.61	-1,685,661.00
15172	23-12-2020	Factura de venta 000-002-01-00004565 - MARINA FUENTES	0.00	41.74	-1,685,702.74
15175	23-12-2020	Factura de venta 000-002-01-00004566 - SERVICIOS QUINTANILLA	0.00	1,706.25	-1,687,408.99
15178	23-12-2020	Factura de venta 000-002-01-00004567 - YOLY RAMIREZ	0.00	695.65	-1,688,104.64
15181	23-12-2020	Factura de venta 000-002-01-00004568 - SERVICIOS QUINTANILLA	0.00	156.52	-1,688,261.16
15184	23-12-2020	Factura de venta 000-002-01-00004569 - Consumidor Final	0.00	85.22	-1,688,346.38
15187	23-12-2020	Factura de venta 000-002-01-00004570 - Consumidor Final	0.00	169.57	-1,688,515.95
15190	23-12-2020	Factura de venta 000-002-01-00004571 - Consumidor Final	0.00	23.48	-1,688,539.43
15193	23-12-2020	Factura de venta 000-002-01-00004572 - DICAH	0.00	107.48	-1,688,646.91
15196	23-12-2020	Factura de venta 000-002-01-00004573 - Consumidor Final	0.00	65.22	-1,688,712.13
15199	23-12-2020	Factura de venta 000-002-01-00004574 - Consumidor Final	0.00	76.52	-1,688,788.65
15202	23-12-2020	Factura de venta 000-002-01-00004575 - Consumidor Final	0.00	67.83	-1,688,856.48
15205	23-12-2020	Factura de venta 000-002-01-00004576 - MAYLID ISAULA	0.00	1,043.48	-1,689,899.96
15208	23-12-2020	Factura de venta 000-002-01-00004577 - RONY ANTUNEZ	0.00	78.30	-1,689,978.26
15213	23-12-2020	Factura de venta 000-002-01-00004578 - EROL ANTONIO BARDALES	0.00	1,186.99	-1,691,165.25
15216	23-12-2020	Factura de venta 000-002-01-00004579 - Consumidor Final	0.00	17.40	-1,691,182.65
15219	23-12-2020	Factura de venta 000-002-01-00004580 - Consumidor Final	0.00	157.41	-1,691,340.06
15224	23-12-2020	Factura de venta 000-002-01-00004581 - MAYLID ISAULA	0.00	6,523.48	-1,697,863.54
15227	23-12-2020	Factura de venta 000-002-01-00004582 - Consumidor Final	0.00	26.09	-1,697,889.63
15230	23-12-2020	Factura de venta 000-002-01-00004583 - Consumidor Final	0.00	156.52	-1,698,046.15
15233	23-12-2020	Factura de venta 000-002-01-00004584 - SONIA PAZ	0.00	273.92	-1,698,320.07
15236	23-12-2020	Factura de venta 000-002-01-00004585 - Consumidor Final	0.00	86.80	-1,698,406.87
15239	23-12-2020	Factura de venta 000-002-01-00004586 - Consumidor Final	0.00	43.48	-1,698,450.35
15242	23-12-2020	Factura de venta 000-002-01-00004587 - MANUEL ENRIQUE ARGUET	0.00	61.83	-1,698,512.18
15245	23-12-2020	Factura de venta 000-002-01-00004588 - Consumidor Final	0.00	13.04	-1,698,525.22
15248	23-12-2020	Factura de venta 000-002-01-00004589 - Consumidor Final	0.00	113.04	-1,698,638.26
15251	23-12-2020	Factura de venta 000-002-01-00004590 - MULTISERVICIOS TECNIC	0.00	263.32	-1,698,901.58
15254	23-12-2020	Factura de venta 000-002-01-00004591 - ALFREDO HERNANDEZ	0.00	62.61	-1,698,964.19
15257	23-12-2020	Factura de venta 000-002-01-00004592 - DALILA PAREDES	0.00	66.08	-1,699,030.27
15260	23-12-2020	Factura de venta 000-002-01-00004593 - JOSE MENDEZ	0.00	17.39	-1,699,047.66
15263	23-12-2020	Factura de venta 000-002-01-00004594 - SIN LUZ	0.00	1,104.14	-1,700,151.80
15266	23-12-2020	Factura de venta 000-002-01-00004595 - Consumidor Final	0.00	156.52	-1,700,308.32
15269	23-12-2020	Factura de venta 000-002-01-00004596 - PRIME IMPORT	0.00	104.35	-1,700,412.67
15272	23-12-2020	Factura de venta 000-002-01-00004597 - Consumidor Final	0.00	67.83	-1,700,480.50
15275	23-12-2020	Factura de venta 000-002-01-00004598 - Consumidor Final	0.00	212.17	-1,700,692.67
15278	23-12-2020	Factura de venta 000-002-01-00004599 - MARTIN HERRERA	0.00	452.18	-1,701,144.85
15281	23-12-2020	Factura de venta 000-002-01-00004600 - Consumidor Final	0.00	4.33	-1,701,149.18
15284	23-12-2020	Factura de venta 000-002-01-00004601 - EROL ANTONIO BARDALES	0.00	508.71	-1,701,657.89
15287	23-12-2020	Factura de venta 000-002-01-00004602 - Consumidor Final	0.00	21.74	-1,701,679.63
15290	23-12-2020	Factura de venta 000-002-01-00004603 - RIGOBERTO	0.00	208.70	-1,701,888.33
15293	23-12-2020	Factura de venta 000-002-01-00004604 - MAYRA GUTIERREZ	0.00	306.32	-1,702,194.65
15296	23-12-2020	Factura de venta 000-002-01-00004605 - Consumidor Final	0.00	24.35	-1,702,219.00
15299	23-12-2020	Factura de venta 000-002-01-00004606 - Consumidor Final	0.00	173.05	-1,702,392.05
15302	23-12-2020	Factura de venta 000-002-01-00004607 - Consumidor Final	0.00	1,584.43	-1,703,976.48
15305	23-12-2020	Factura de venta 000-002-01-00004608 - ROGELIO HERNANDEZ	0.00	71.30	-1,704,047.78
15308	23-12-2020	Factura de venta 000-002-01-00004609 - Consumidor Final	0.00	10.44	-1,704,058.22
15311	23-12-2020	Factura de venta 000-002-01-00004610 - Consumidor Final	0.00	5.16	-1,704,063.38
			37,727.86	1,741,791.24	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15314	23-12-2020	Factura de venta 000-002-01-00004611 - Consumidor Final	0.00	13.92	-1,704,077.30
15317	23-12-2020	Factura de venta 000-002-01-00004612 - Consumidor Final	0.00	10.43	-1,704,087.73
15320	23-12-2020	Factura de venta 000-002-01-00004613 - Consumidor Final	0.00	56.52	-1,704,144.25
15324	24-12-2020	Factura de venta 000-002-01-00004614 - Consumidor Final	0.00	12.60	-1,704,156.85
15327	24-12-2020	Factura de venta 000-002-01-00004615 - Consumidor Final	0.00	23.48	-1,704,180.33
15330	24-12-2020	Factura de venta 000-002-01-00004616 - Consumidor Final	0.00	27.73	-1,704,208.06
15333	24-12-2020	Factura de venta 000-002-01-00004617 - Consumidor Final	0.00	35.00	-1,704,243.06
15336	24-12-2020	Factura de venta 000-002-01-00004618 - JOEL AGUILAR	0.00	139.62	-1,704,382.68
15339	24-12-2020	Factura de venta 000-002-01-00004619 - JOEL AGUILAR	0.00	429.91	-1,704,812.59
15342	24-12-2020	Factura de venta 000-002-01-00004620 - JOEL AGUILAR	0.00	10.43	-1,704,823.02
15345	24-12-2020	Factura de venta 000-002-01-00004621 - Consumidor Final	0.00	6.09	-1,704,829.11
15348	24-12-2020	Factura de venta 000-002-01-00004622 - Consumidor Final	0.00	34.78	-1,704,863.89
15351	24-12-2020	Factura de venta 000-002-01-00004623 - NATANAEL	0.00	657.39	-1,705,521.28
15354	24-12-2020	Factura de venta 000-002-01-00004624 - Consumidor Final	0.00	30.43	-1,705,551.71
15357	24-12-2020	Factura de venta 000-002-01-00004625 - Consumidor Final	0.00	156.52	-1,705,708.23
15360	24-12-2020	Factura de venta 000-002-01-00004626 - Consumidor Final	0.00	13.04	-1,705,721.27
15363	24-12-2020	Factura de venta 000-002-01-00004627 - DIMITRIS LOBO	0.00	346.52	-1,706,067.79
15366	24-12-2020	Factura de venta 000-002-01-00004628 - ALFREDO HERNANDEZ	0.00	55.66	-1,706,123.45
15369	24-12-2020	Factura de venta 000-002-01-00004629 - FREDY	0.00	191.30	-1,706,314.75
15372	24-12-2020	Factura de venta 000-002-01-00004630 - Consumidor Final	0.00	62.61	-1,706,377.36
15375	24-12-2020	Factura de venta 000-002-01-00004631 - MAYRA GUTIERREZ	0.00	55.65	-1,706,433.01
15378	24-12-2020	Factura de venta 000-002-01-00004632 - Consumidor Final	0.00	57.39	-1,706,490.40
15381	24-12-2020	Factura de venta 000-002-01-00004633 - Consumidor Final	0.00	132.97	-1,706,623.37
15384	24-12-2020	Factura de venta 000-002-01-00004634 - Consumidor Final	0.00	10.87	-1,706,634.24
15387	24-12-2020	Factura de venta 000-002-01-00004635 - Consumidor Final	0.00	8.68	-1,706,642.92
15390	24-12-2020	Factura de venta 000-002-01-00004636 - Consumidor Final	0.00	8.70	-1,706,651.62
15393	24-12-2020	Factura de venta 000-002-01-00004637 - LUIS TORRES	0.00	504.35	-1,707,155.97
15396	24-12-2020	Factura de venta 000-002-01-00004638 - CAROLINA FLORES	0.00	107.48	-1,707,263.45
15399	24-12-2020	Factura de venta 000-002-01-00004639 - Consumidor Final	0.00	221.77	-1,707,485.22
15402	24-12-2020	Factura de venta 000-002-01-00004640 - Consumidor Final	0.00	60.87	-1,707,546.09
15405	24-12-2020	Factura de venta 000-002-01-00004641 - Consumidor Final	0.00	104.35	-1,707,650.44
15408	24-12-2020	Factura de venta 000-002-01-00004642 - Consumidor Final	0.00	20.21	-1,707,670.65
15411	24-12-2020	Factura de venta 000-002-01-00004643 - Consumidor Final	0.00	34.78	-1,707,705.43
15414	24-12-2020	Factura de venta 000-002-01-00004644 - ELENA	0.00	556.52	-1,708,261.95
15417	24-12-2020	Factura de venta 000-002-01-00004645 - Consumidor Final	0.00	50.43	-1,708,312.38
15420	24-12-2020	Factura de venta 000-002-01-00004646 - Consumidor Final	0.00	21.74	-1,708,334.12
15423	24-12-2020	Factura de venta 000-002-01-00004647 - Consumidor Final	0.00	21.74	-1,708,355.86
15426	24-12-2020	Factura de venta 000-002-01-00004648 - ELENA	0.00	648.70	-1,709,004.56
15429	24-12-2020	Factura de venta 000-002-01-00004649 - Consumidor Final	0.00	39.13	-1,709,043.69
15432	24-12-2020	Factura de venta 000-002-01-00004650 - Consumidor Final	0.00	46.09	-1,709,089.78
15435	24-12-2020	Factura de venta 000-002-01-00004651 - Consumidor Final	0.00	8.34	-1,709,098.12
15438	24-12-2020	Factura de venta 000-002-01-00004652 - Consumidor Final	0.00	58.27	-1,709,156.39
15441	24-12-2020	Factura de venta 000-002-01-00004653 - Consumidor Final	0.00	27.83	-1,709,184.22
15444	24-12-2020	Factura de venta 000-002-01-00004654 - Consumidor Final	0.00	169.56	-1,709,353.78
15447	24-12-2020	Factura de venta 000-002-01-00004655 - Consumidor Final	0.00	8.70	-1,709,362.48
15450	24-12-2020	Factura de venta 000-002-01-00004656 - PAOLA GAMEZ	0.00	1,046.09	-1,710,408.57
15452	24-12-2020	Factura de venta 000-002-01-00004657 - KEVIN GAMEZ	0.00	106.09	-1,710,514.66
15454	24-12-2020	Factura de venta 000-002-01-00004658 - BERNARDO MORENO	0.00	178.27	-1,710,692.93
15457	24-12-2020	Factura de venta 000-002-01-00004659 - ANGEL	0.00	43.48	-1,710,736.41
			37,727.86	1,748,464.27	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15461	28-12-2020	Factura de venta 000-002-01-00004660 - Consumidor Final	0.00	151.30	-1,710,887.71
15464	28-12-2020	Factura de venta 000-002-01-00004661 - Consumidor Final	0.00	22.61	-1,710,910.32
15467	28-12-2020	Factura de venta 000-002-01-00004662 - Consumidor Final	0.00	212.10	-1,711,122.42
15470	28-12-2020	Factura de venta 000-002-01-00004663 - Consumidor Final	0.00	1,713.06	-1,712,835.48
15473	28-12-2020	Factura de venta 000-002-01-00004664 - Consumidor Final	0.00	37.40	-1,712,872.88
15476	28-12-2020	Factura de venta 000-002-01-00004665 - Consumidor Final	0.00	52.18	-1,712,925.06
15479	28-12-2020	Factura de venta 000-002-01-00004666 - Consumidor Final	0.00	169.57	-1,713,094.63
15482	28-12-2020	Nota de Credito de 000-002-06-00000027 (ventas) - Consumidor	1,713.06	0.00	-1,711,381.57
15485	28-12-2020	Factura de venta 000-002-01-00004667 - Consumidor Final	0.00	156.52	-1,711,538.09
15488	28-12-2020	Factura de venta 000-002-01-00004668 - Consumidor Final	0.00	70.43	-1,711,608.52
15491	28-12-2020	Factura de venta 000-002-01-00004669 - COMERCIAL PROVIDENCIA	0.00	1,547.83	-1,713,156.35
15494	28-12-2020	Factura de venta 000-002-01-00004670 - Consumidor Final	0.00	71.65	-1,713,228.00
15497	28-12-2020	Factura de venta 000-002-01-00004671 - Consumidor Final	0.00	200.00	-1,713,428.00
15500	28-12-2020	Factura de venta 000-002-01-00004672 - Consumidor Final	0.00	2.58	-1,713,430.58
15503	28-12-2020	Factura de venta 000-002-01-00004673 - Consumidor Final	0.00	47.83	-1,713,478.41
15506	28-12-2020	Factura de venta 000-002-01-00004674 - Consumidor Final	0.00	504.35	-1,713,982.76
15509	28-12-2020	Factura de venta 000-002-01-00004675 - EROL ANTONIO BARDALES	0.00	273.92	-1,714,256.68
15512	28-12-2020	Factura de venta 000-002-01-00004676 - SERVICIOS QUINTANILLA	0.00	626.08	-1,714,882.76
15515	28-12-2020	Nota de Credito de 000-002-06-00000028 (ventas) - SERVICIOS	626.08	0.00	-1,714,256.68
15518	28-12-2020	Factura de venta 000-002-01-00004677 - SERVICIOS QUINTANILLA	0.00	626.08	-1,714,882.76
15521	28-12-2020	Factura de venta 000-002-01-00004678 - EROL ANTONIO BARDALES	0.00	98.17	-1,714,980.93
15524	28-12-2020	Factura de venta 000-002-01-00004679 - Consumidor Final	0.00	10.44	-1,714,991.37
15527	28-12-2020	Factura de venta 000-002-01-00004680 - MARTIN HERRERA	0.00	2,543.55	-1,717,534.92
15530	28-12-2020	Factura de venta 000-002-01-00004681 - Consumidor Final	0.00	12.20	-1,717,547.12
15533	28-12-2020	Factura de venta 000-002-01-00004682 - Consumidor Final	0.00	376.17	-1,717,923.29
15536	28-12-2020	Factura de venta 000-002-01-00004683 - Consumidor Final	0.00	60.60	-1,717,983.89
15539	28-12-2020	Factura de venta 000-002-01-00004684 - Consumidor Final	0.00	104.30	-1,718,088.19
15542	28-12-2020	Factura de venta 000-002-01-00004685 - Consumidor Final	0.00	24.32	-1,718,112.51
15545	28-12-2020	Factura de venta 000-002-01-00004686 - DALILA	0.00	268.14	-1,718,380.65
15548	28-12-2020	Factura de venta 000-002-01-00004687 - Consumidor Final	0.00	639.15	-1,719,019.80
15551	28-12-2020	Factura de venta 000-002-01-00004688 - SERGIO SEVILLA	0.00	90.43	-1,719,110.23
15558	28-12-2020	Factura de venta 000-002-01-00004689 - JOEL AGUILAR	0.00	1,101.63	-1,720,211.86
15561	28-12-2020	Factura de venta 000-002-01-00004690 - Consumidor Final	0.00	47.83	-1,720,259.69
15564	28-12-2020	Factura de venta 000-002-01-00004691 - Consumidor Final	0.00	31.29	-1,720,290.98
15567	28-12-2020	Factura de venta 000-002-01-00004692 - Consumidor Final	0.00	260.80	-1,720,551.78
15570	28-12-2020	Factura de venta 000-002-01-00004693 - NOE HERNADEZ	0.00	284.35	-1,720,836.13
15573	28-12-2020	Factura de venta 000-002-01-00004694 - MAYLID ISLAULA	0.00	813.90	-1,721,650.03
15576	28-12-2020	Factura de venta 000-002-01-00004695 - Consumidor Final	0.00	20.86	-1,721,670.89
15579	28-12-2020	Nota de Credito de 000-002-06-00000029 (ventas) - Consumidor	20.86	0.00	-1,721,650.03
15582	28-12-2020	Factura de venta 000-002-01-00004696 - REACRO RENTALS	0.00	10.43	-1,721,660.46
15585	28-12-2020	Factura de venta 000-002-01-00004697 - Consumidor Final	0.00	8.70	-1,721,669.16
15588	28-12-2020	Factura de venta 000-002-01-00004698 - ROLANDO ZAMORA	0.00	3,365.25	-1,725,034.41
15591	28-12-2020	Factura de venta 000-002-01-00004699 - ALFREDO HERNANDEZ	0.00	21.70	-1,725,056.11
15596	28-12-2020	Factura de venta 000-002-01-00004700 - Consumidor Final	0.00	5.22	-1,725,061.33
15599	28-12-2020	Factura de venta 000-002-01-00004701 - Consumidor Final	0.00	39.13	-1,725,100.46
15602	28-12-2020	Factura de venta 000-002-01-00004702 - Consumidor Final	0.00	13.04	-1,725,113.50
15605	28-12-2020	Factura de venta 000-002-01-00004703 - JOSE MANUEL	0.00	17.39	-1,725,130.89
15608	28-12-2020	Factura de venta 000-002-01-00004704 - Consumidor Final	0.00	50.43	-1,725,181.32
15611	28-12-2020	Factura de venta 000-002-01-00004705 - Consumidor Final	0.00	69.57	-1,725,250.89
			40,087.86	1,765,338.75	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15614	28-12-2020	Factura de venta 000-002-01-00004706 - Consumidor Final	0.00	64.35	-1,725,315.24
15617	28-12-2020	Factura de venta 000-002-01-00004707 - Consumidor Final	0.00	40.00	-1,725,355.24
15622	28-12-2020	Factura de venta 000-002-01-00004708 - Consumidor Final	0.00	21.74	-1,725,376.98
15625	28-12-2020	Factura de venta 000-002-01-00004709 - Consumidor Final	0.00	169.57	-1,725,546.55
15629	29-12-2020	Factura de venta 000-002-01-00004710 - Consumidor Final	0.00	70.50	-1,725,617.05
15632	29-12-2020	Factura de venta 000-002-01-00004711 - Consumidor Final	0.00	21.74	-1,725,638.79
15635	29-12-2020	Factura de venta 000-002-01-00004712 - MARTIN HERRERA	0.00	443.40	-1,726,082.19
15638	29-12-2020	Factura de venta 000-002-01-00004713 - Consumidor Final	0.00	17.39	-1,726,099.58
15641	29-12-2020	Factura de venta 000-002-01-00004714 - Consumidor Final	0.00	132.18	-1,726,231.76
15644	29-12-2020	Factura de venta 000-002-01-00004715 - JOSE MATEO	0.00	1,252.16	-1,727,483.92
15647	29-12-2020	Factura de venta 000-002-01-00004716 - CLAUDIA	0.00	1,292.19	-1,728,776.11
15650	29-12-2020	Factura de venta 000-002-01-00004717 - NOE	0.00	80.00	-1,728,856.11
15653	29-12-2020	Factura de venta 000-002-01-00004718 - Consumidor Final	0.00	27.82	-1,728,883.93
15656	29-12-2020	Factura de venta 000-002-01-00004719 - MARTIN HERRERA	0.00	1,852.20	-1,730,736.13
15659	29-12-2020	Factura de venta 000-002-01-00004720 - JOSE MENDEZ	0.00	169.57	-1,730,905.70
15662	29-12-2020	Factura de venta 000-002-01-00004721 - Consumidor Final	0.00	41.74	-1,730,947.44
15665	29-12-2020	Factura de venta 000-002-01-00004722 - Consumidor Final	0.00	34.78	-1,730,982.22
15668	29-12-2020	Factura de venta 000-002-01-00004723 - Consumidor Final	0.00	50.26	-1,731,032.48
15671	29-12-2020	Factura de venta 000-002-01-00004724 - Consumidor Final	0.00	19.13	-1,731,051.61
15674	29-12-2020	Factura de venta 000-002-01-00004725 - Consumidor Final	0.00	56.53	-1,731,108.14
15677	29-12-2020	Factura de venta 000-002-01-00004726 - Consumidor Final	0.00	85.21	-1,731,193.35
15680	29-12-2020	Factura de venta 000-002-01-00004727 - Consumidor Final	0.00	179.42	-1,731,372.77
15683	29-12-2020	Factura de venta 000-002-01-00004728 - Consumidor Final	0.00	39.15	-1,731,411.92
15686	29-12-2020	Factura de venta 000-002-01-00004729 - Consumidor Final	0.00	30.43	-1,731,442.35
15689	29-12-2020	Factura de venta 000-002-01-00004730 - MAYLID	0.00	1,452.16	-1,732,894.51
15692	29-12-2020	Factura de venta 000-002-01-00004731 - Consumidor Final	0.00	1.74	-1,732,896.25
15695	29-12-2020	Factura de venta 000-002-01-00004732 - Consumidor Final	0.00	1.74	-1,732,897.99
15698	29-12-2020	Factura de venta 000-002-01-00004733 - Consumidor Final	0.00	18.26	-1,732,916.25
15701	29-12-2020	Factura de venta 000-002-01-00004734 - Consumidor Final	0.00	86.96	-1,733,003.21
15704	29-12-2020	Factura de venta 000-002-01-00004735 - Consumidor Final	0.00	15.65	-1,733,018.86
15709	29-12-2020	Factura de venta 000-002-01-00004736 - MARTIN HERRERA	0.00	320.00	-1,733,338.86
15712	29-12-2020	Factura de venta 000-002-01-00004737 - Consumidor Final	0.00	38.26	-1,733,377.12
15715	29-12-2020	Factura de venta 000-002-01-00004738 - CLAUDIA	0.00	243.48	-1,733,620.60
15718	29-12-2020	Factura de venta 000-002-01-00004739 - E M C	0.00	156.53	-1,733,777.13
15721	29-12-2020	Factura de venta 000-002-01-00004740 - Consumidor Final	0.00	10.43	-1,733,787.56
15724	29-12-2020	Factura de venta 000-002-01-00004741 - Consumidor Final	0.00	3.48	-1,733,791.04
15727	29-12-2020	Factura de venta 000-002-01-00004742 - Consumidor Final	0.00	87.10	-1,733,878.14
15732	29-12-2020	Factura de venta 000-002-01-00004743 - Consumidor Final	0.00	8.60	-1,733,886.74
15735	29-12-2020	Factura de venta 000-002-01-00004744 - PAOLA GAMEZ	0.00	12,940.70	-1,746,827.44
15741	29-12-2020	Factura de venta 000-002-01-00004745 - MAYLID ISAULA	0.00	5,014.79	-1,751,842.23
15744	29-12-2020	Factura de venta 000-002-01-00004746 - Consumidor Final	0.00	69.56	-1,751,911.79
15747	29-12-2020	Factura de venta 000-002-01-00004747 - Consumidor Final	0.00	26.09	-1,751,937.88
15750	29-12-2020	Factura de venta 000-002-01-00004748 - Consumidor Final	0.00	64.34	-1,752,002.22
15753	29-12-2020	Factura de venta 000-002-01-00004749 - Consumidor Final	0.00	202.38	-1,752,204.60
15756	29-12-2020	Factura de venta 000-002-01-00004750 - Consumidor Final	0.00	59.13	-1,752,263.73
15759	29-12-2020	Factura de venta 000-002-01-00004751 - Consumidor Final	0.00	4.35	-1,752,268.08
15762	29-12-2020	Factura de venta 000-002-01-00004752 - Consumidor Final	0.00	86.96	-1,752,355.04
15765	29-12-2020	Factura de venta 000-002-01-00004753 - Consumidor Final	0.00	214.79	-1,752,569.83
15768	29-12-2020	Factura de venta 000-002-01-00004754 - Consumidor Final	0.00	100.00	-1,752,669.83
			40,087.86	1,792,757.69	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15771	29-12-2020	Factura de venta 000-002-01-00004755 - Consumidor Final	0.00	59.13	-1,752,728.96
15774	29-12-2020	Factura de venta 000-002-01-00004756 - IGLESIA LOCAL DE DIOS	0.00	40.01	-1,752,768.97
15777	29-12-2020	Factura de venta 000-002-01-00004757 - Consumidor Final	0.00	36.52	-1,752,805.49
15780	29-12-2020	Factura de venta 000-002-01-00004758 - Consumidor Final	0.00	371.72	-1,753,177.21
15783	29-12-2020	Nota de Credito de 000-002-06-00000030 (ventas) - MAYLID ISA	5,014.79	0.00	-1,748,162.42
15786	29-12-2020	Factura de venta 000-002-01-00004759 - JUANCARLOS	0.00	1,330.11	-1,749,492.53
15789	29-12-2020	Factura de venta 000-002-01-00004760 - JOSE MENDEZ	0.00	252.18	-1,749,744.71
15792	29-12-2020	Factura de venta 000-002-01-00004761 - MAYLID	0.00	5,254.77	-1,754,999.48
15795	29-12-2020	Factura de venta 000-002-01-00004762 - Consumidor Final	0.00	139.14	-1,755,138.62
15798	29-12-2020	Factura de venta 000-002-01-00004763 - Consumidor Final	0.00	43.48	-1,755,182.10
15801	29-12-2020	Factura de venta 000-002-01-00004764 - Consumidor Final	0.00	13.04	-1,755,195.14
15804	29-12-2020	Factura de venta 000-002-01-00004765 - TRANSPORTES NOL PAZ	0.00	156.47	-1,755,351.61
15807	29-12-2020	Factura de venta 000-002-01-00004766 - Consumidor Final	0.00	200.00	-1,755,551.61
15810	29-12-2020	Factura de venta 000-002-01-00004767 - CMI	0.00	31.30	-1,755,582.91
15813	29-12-2020	Factura de venta 000-002-01-00004768 - CMI	0.00	26.09	-1,755,609.00
15816	29-12-2020	Factura de venta 000-002-01-00004769 - CMI	0.00	326.09	-1,755,935.09
15819	29-12-2020	Factura de venta 000-002-01-00004770 - HERNAN AYALA	0.00	453.91	-1,756,389.00
15822	29-12-2020	Factura de venta 000-002-01-00004771 - MULTI FASTER	0.00	76.52	-1,756,465.52
15825	29-12-2020	Factura de venta 000-002-01-00004772 - Consumidor Final	0.00	156.52	-1,756,622.04
15828	29-12-2020	Factura de venta 000-002-01-00004773 - CARLOS NUÑEZ	0.00	83.29	-1,756,705.33
15831	29-12-2020	Factura de venta 000-002-01-00004774 - Consumidor Final	0.00	173.91	-1,756,879.24
15836	30-12-2020	Factura de venta 000-002-01-00004775 - PROGAS	0.00	256.52	-1,757,135.76
15839	30-12-2020	Factura de venta 000-002-01-00004776 - Consumidor Final	0.00	13.05	-1,757,148.81
15842	30-12-2020	Factura de venta 000-002-01-00004777 - COMERCIAL PROVIDENCIA	0.00	313.05	-1,757,461.86
15845	30-12-2020	Factura de venta 000-002-01-00004778 - Consumidor Final	0.00	130.43	-1,757,592.29
15848	30-12-2020	Factura de venta 000-002-01-00004779 - Consumidor Final	0.00	366.32	-1,757,958.61
15851	30-12-2020	Factura de venta 000-002-01-00004780 - Consumidor Final	0.00	24.35	-1,757,982.96
15854	30-12-2020	Factura de venta 000-002-01-00004781 - EDUARDO	0.00	986.09	-1,758,969.05
15857	30-12-2020	Factura de venta 000-002-01-00004782 - FERNANDO MEJIA	0.00	14.80	-1,758,983.85
15860	30-12-2020	Factura de venta 000-002-01-00004783 - NOE HERNANDEZ	0.00	212.17	-1,759,196.02
15863	30-12-2020	Factura de venta 000-002-01-00004784 - Consumidor Final	0.00	27.83	-1,759,223.85
15866	30-12-2020	Factura de venta 000-002-01-00004785 - Consumidor Final	0.00	21.74	-1,759,245.59
15869	30-12-2020	Factura de venta 000-002-01-00004786 - NOE HERNANDEZ	0.00	20.87	-1,759,266.46
15872	30-12-2020	Factura de venta 000-002-01-00004788 - Consumidor Final	0.00	125.22	-1,759,391.68
15875	30-12-2020	Factura de venta 000-002-01-00004789 - Consumidor Final	0.00	169.57	-1,759,561.25
15878	30-12-2020	Factura de venta 000-002-01-00004790 - Consumidor Final	0.00	4.30	-1,759,565.55
15881	30-12-2020	Factura de venta 000-002-01-00004791 - Consumidor Final	0.00	90.86	-1,759,656.41
15884	30-12-2020	Factura de venta 000-002-01-00004792 - ASESORES EN SEGUROS M	0.00	69.56	-1,759,725.97
15887	30-12-2020	Factura de venta 000-002-01-00004793 - Consumidor Final	0.00	313.04	-1,760,039.01
15890	30-12-2020	Factura de venta 000-002-01-00004794 - Consumidor Final	0.00	78.26	-1,760,117.27
15893	30-12-2020	Factura de venta 000-002-01-00004795 - Consumidor Final	0.00	45.22	-1,760,162.49
15896	30-12-2020	Factura de venta 000-002-01-00004796 - Consumidor Final	0.00	504.35	-1,760,666.84
15899	30-12-2020	Factura de venta 000-002-01-00004797 - Consumidor Final	0.00	49.00	-1,760,715.84
15902	30-12-2020	Factura de venta 000-002-01-00004798 - Consumidor Final	0.00	46.95	-1,760,762.79
15905	30-12-2020	Factura de venta 000-002-01-00004799 - Consumidor Final	0.00	8.60	-1,760,771.39
15908	30-12-2020	Factura de venta 000-002-01-00004800 - Consumidor Final	0.00	19.13	-1,760,790.52
15911	30-12-2020	Factura de venta 000-002-01-00004801 - Consumidor Final	0.00	4.35	-1,760,794.87
15914	30-12-2020	Factura de venta 000-002-01-00004802 - NAHUM	0.00	193.04	-1,760,987.91
15917	30-12-2020	Factura de venta 000-002-01-00004803 - Consumidor Final	0.00	6.96	-1,760,994.87
			45,102.65	1,806,097.52	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
15922	30-12-2020	Factura de venta 000-002-01-00004804 - Consumidor Final	0.00	116.52	-1,761,111.39
15925	30-12-2020	Factura de venta 000-002-01-00004805 - MIGUEL CABALLERO	0.00	6,017.33	-1,767,128.72
15928	30-12-2020	Factura de venta 000-002-01-00004806 - Consumidor Final	0.00	33.04	-1,767,161.76
15931	30-12-2020	Factura de venta 000-002-01-00004807 - Consumidor Final	0.00	100.00	-1,767,261.76
15934	30-12-2020	Factura de venta 000-002-01-00004808 - Consumidor Final	0.00	24.35	-1,767,286.11
15937	30-12-2020	Factura de venta 000-002-01-00004809 - EMC	0.00	156.54	-1,767,442.65
15940	30-12-2020	Factura de venta 000-002-01-00004810 - Consumidor Final	0.00	3.90	-1,767,446.55
15945	30-12-2020	Factura de venta 000-002-01-00004811 - Consumidor Final	0.00	2.61	-1,767,449.16
15948	30-12-2020	Factura de venta 000-002-01-00004812 - Consumidor Final	0.00	147.83	-1,767,596.99
15951	30-12-2020	Factura de venta 000-002-01-00004813 - Consumidor Final	0.00	13.00	-1,767,609.99
15954	30-12-2020	Factura de venta 000-002-01-00004814 - Consumidor Final	0.00	141.76	-1,767,751.75
15957	30-12-2020	Factura de venta 000-002-01-00004815 - Consumidor Final	0.00	47.82	-1,767,799.57
15960	30-12-2020	Factura de venta 000-002-01-00004816 - ANA DOMINGUEZ	0.00	627.84	-1,768,427.41
15963	30-12-2020	Factura de venta 000-002-01-00004817 - CONSTRUINMA S DE R.L	0.00	322.44	-1,768,749.85
15966	30-12-2020	Factura de venta 000-002-01-00004818 - Consumidor Final	0.00	146.09	-1,768,895.94
15969	30-12-2020	Factura de venta 000-002-01-00004819 - QUINTERO	0.00	443.47	-1,769,339.41
15972	30-12-2020	Factura de venta 000-002-01-00004820 - Consumidor Final	0.00	28.70	-1,769,368.11
15975	30-12-2020	Factura de venta 000-002-01-00004821 - Consumidor Final	0.00	99.12	-1,769,467.23
15978	30-12-2020	Factura de venta 000-002-01-00004822 - Consumidor Final	0.00	34.78	-1,769,502.01
15981	30-12-2020	Factura de venta 000-002-01-00004823 - Consumidor Final	0.00	104.34	-1,769,606.35
15984	30-12-2020	Factura de venta 000-002-01-00004824 - SEMOR	0.00	36.52	-1,769,642.87
15987	30-12-2020	Factura de venta 000-002-01-00004825 - Consumidor Final	0.00	152.17	-1,769,795.04
15990	30-12-2020	Factura de venta 000-002-01-00004826 - Consumidor Final	0.00	60.86	-1,769,855.90
15993	30-12-2020	Factura de venta 000-002-01-00004827 - SERVI AUTOS SAN JOSE	0.00	140.66	-1,769,996.56
15996	30-12-2020	Factura de venta 000-002-01-00004828 - Consumidor Final	0.00	43.48	-1,770,040.04
16001	30-12-2020	Factura de venta 000-002-01-00004829 - CAROLINA GAMEZ	0.00	15,130.50	-1,785,170.54
16005	31-12-2020	Factura de venta 000-002-01-00004830 - Consumidor Final	0.00	31.30	-1,785,201.84
16008	31-12-2020	Factura de venta 000-002-01-00004831 - Consumidor Final	0.00	153.93	-1,785,355.77
16011	31-12-2020	Factura de venta 000-002-01-00004832 - Consumidor Final	0.00	15.65	-1,785,371.42
16014	31-12-2020	Factura de venta 000-002-01-00004833 - Consumidor Final	0.00	15.65	-1,785,387.07
16017	31-12-2020	Factura de venta 000-002-01-00004834 - MAYLID	0.00	207.83	-1,785,594.90
16020	31-12-2020	Factura de venta 000-002-01-00004835 - Consumidor Final	0.00	32.17	-1,785,627.07
16025	31-12-2020	Factura de venta 000-002-01-00004836 - Consumidor Final	0.00	157.39	-1,785,784.46
16028	31-12-2020	Factura de venta 000-002-01-00004837 - Consumidor Final	0.00	46.09	-1,785,830.55
16031	31-12-2020	Factura de venta 000-002-01-00004838 - Consumidor Final	0.00	29.57	-1,785,860.12
16034	31-12-2020	Factura de venta 000-002-01-00004839 - Consumidor Final	0.00	1,565.20	-1,787,425.32
16037	31-12-2020	Factura de venta 000-002-01-00004840 - Consumidor Final	0.00	152.10	-1,787,577.42
16040	31-12-2020	Factura de venta 000-002-01-00004841 - Consumidor Final	0.00	7.83	-1,787,585.25
16043	31-12-2020	Factura de venta 000-002-01-00004842 - NAHUM	0.00	160.85	-1,787,746.10
16046	31-12-2020	Factura de venta 000-002-01-00004843 - Consumidor Final	0.00	30.43	-1,787,776.53
16049	31-12-2020	Factura de venta 000-002-01-00004844 - Consumidor Final	0.00	156.52	-1,787,933.05
16052	31-12-2020	Factura de venta 000-002-01-00004845 - Consumidor Final	0.00	16.09	-1,787,949.14
16058	31-12-2020	Factura de venta 000-002-01-00004846 - Consumidor Final	0.00	8.70	-1,787,957.84
16061	31-12-2020	Factura de venta 000-002-01-00004847 - Consumidor Final	0.00	317.40	-1,788,275.24
16064	31-12-2020	Factura de venta 000-002-01-00004848 - Consumidor Final	0.00	197.41	-1,788,472.65
16067	31-12-2020	Factura de venta 000-002-01-00004849 - Consumidor Final	0.00	47.83	-1,788,520.48
16070	31-12-2020	Factura de venta 000-002-01-00004850 - Consumidor Final	0.00	6.09	-1,788,526.57
16073	31-12-2020	Factura de venta 000-002-01-00004851 - Consumidor Final	0.00	50.43	-1,788,577.00
16076	31-12-2020	Factura de venta 000-002-01-00004852 - Consumidor Final	0.00	147.83	-1,788,724.83
			45,102.65	1,833,827.48	

Empresa: Energía Construcción Diseño S de R. L.
Subcuenta: 4000000000 - Ventas
Fecha: 11-02-2021

Asiento	Fecha	Concepto	Debe	Haber	Saldo
16079	31-12-2020	Factura de venta 000-002-01-00004853 - Consumidor Final	0.00	34.78	-1,788,759.61
16082	31-12-2020	Factura de venta 000-002-01-00004854 - Consumidor Final	0.00	184.36	-1,788,943.97
16085	31-12-2020	Factura de venta 000-002-01-00004855 - Consumidor Final	0.00	134.78	-1,789,078.75
16088	31-12-2020	Factura de venta 000-002-01-00004856 - Consumidor Final	0.00	45.22	-1,789,123.97
16091	31-12-2020	Factura de venta 000-002-01-00004857 - ELENA	0.00	225.26	-1,789,349.23
16094	31-12-2020	Factura de venta 000-002-01-00004858 - Consumidor Final	0.00	92.18	-1,789,441.41
16097	31-12-2020	Factura de venta 000-002-01-00004859 - Consumidor Final	0.00	24.35	-1,789,465.76
16100	31-12-2020	Factura de venta 000-002-01-00004860 - Consumidor Final	0.00	39.13	-1,789,504.89
16103	31-12-2020	Factura de venta 000-002-01-00004861 - Consumidor Final	0.00	5.16	-1,789,510.05
16106	31-12-2020	Factura de venta 000-002-01-00004862 - Consumidor Final	0.00	92.18	-1,789,602.23
16109	31-12-2020	Factura de venta 000-002-01-00004863 - Consumidor Final	0.00	67.83	-1,789,670.06
16112	31-12-2020	Factura de venta 000-002-01-00004864 - Consumidor Final	0.00	45.22	-1,789,715.28
16115	31-12-2020	Factura de venta 000-002-01-00004865 - Consumidor Final	0.00	46.09	-1,789,761.37
16118	31-12-2020	Factura de venta 000-002-01-00004866 - Consumidor Final	0.00	120.01	-1,789,881.38
16121	31-12-2020	Factura de venta 000-002-01-00004867 - Consumidor Final	0.00	160.87	-1,790,042.25
16124	31-12-2020	Factura de venta 000-002-01-00004868 - Consumidor Final	0.00	17.39	-1,790,059.64
16127	31-12-2020	Factura de venta 000-002-01-00004869 - Consumidor Final	0.00	47.82	-1,790,107.46
16130	31-12-2020	Factura de venta 000-002-01-00004870 - Consumidor Final	0.00	27.83	-1,790,135.29
16133	31-12-2020	Factura de venta 000-002-01-00004871 - Consumidor Final	0.00	45.22	-1,790,180.51
16136	31-12-2020	Factura de venta 000-002-01-00004872 - Consumidor Final	0.00	2.58	-1,790,183.09
16139	31-12-2020	Factura de venta 000-002-01-00004873 - LONE FOODS	0.00	313.04	-1,790,496.13
			45,102.65	1,835,598.78	