

Empresa: INVERSIONES MM S. DE R.L.
Subcuenta: 2.1 - Consumidor Final
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Asiento	Fecha	Concepto	Debe	Haber	Saldo
3	09-10-2019	Factura de venta FAC201902 - Consumidor Final	129.98	0.00	129.98
4	09-10-2019	Cobro Factura de venta FAC201902 - Consumidor Final	0.00	129.98	0.00
5	09-10-2019	Factura de venta FAC201903 - Consumidor Final	40.00	0.00	40.00
6	09-10-2019	Cobro Factura de venta FAC201903 - Consumidor Final	0.00	40.00	0.00
7	09-10-2019	Factura de venta FAC201904 - Consumidor Final	17.00	0.00	17.00
8	09-10-2019	Cobro Factura de venta FAC201904 - Consumidor Final	0.00	17.00	0.00
9	09-10-2019	Factura de venta FAC201905 - Consumidor Final	34.99	0.00	34.99
10	09-10-2019	Cobro Factura de venta FAC201905 - Consumidor Final	0.00	34.99	0.00
11	09-10-2019	Factura de venta FAC201906 - Consumidor Final	90.00	0.00	90.00
12	09-10-2019	Cobro Factura de venta FAC201906 - Consumidor Final	0.00	90.00	0.00
13	09-10-2019	Factura de venta FAC201907 - Consumidor Final	95.00	0.00	95.00
14	09-10-2019	Cobro Factura de venta FAC201907 - Consumidor Final	0.00	95.00	0.00
15	09-10-2019	Factura de venta FAC201908 - Consumidor Final	70.00	0.00	70.00
16	09-10-2019	Cobro Factura de venta FAC201908 - Consumidor Final	0.00	70.00	0.00
17	09-10-2019	Factura de venta FAC201909 - Consumidor Final	185.00	0.00	185.00
18	09-10-2019	Cobro Factura de venta FAC201909 - Consumidor Final	0.00	185.00	0.00
19	09-10-2019	Factura de venta FAC2019010 - Consumidor Final	286.99	0.00	286.99
20	09-10-2019	Cobro Factura de venta FAC2019010 - Consumidor Final	0.00	286.99	0.00
23	09-10-2019	Factura de venta FAC2019012 - Consumidor Final	135.00	0.00	135.00
24	09-10-2019	Cobro Factura de venta FAC2019012 - Consumidor Final	0.00	135.00	0.00
25	09-10-2019	Factura de venta FAC2019013 - Consumidor Final	45.00	0.00	45.00
26	09-10-2019	Cobro Factura de venta FAC2019013 - Consumidor Final	0.00	45.00	0.00
27	09-10-2019	Factura de venta FAC2019014 - Consumidor Final	230.00	0.00	230.00
28	09-10-2019	Cobro Factura de venta FAC2019014 - Consumidor Final	0.00	230.00	0.00
29	09-10-2019	Factura de venta FAC2019015 - Consumidor Final	60.00	0.00	60.00
30	09-10-2019	Cobro Factura de venta FAC2019015 - Consumidor Final	0.00	60.00	0.00
31	09-10-2019	Factura de venta FAC2019016 - Consumidor Final	27.00	0.00	27.00
32	09-10-2019	Cobro Factura de venta FAC2019016 - Consumidor Final	0.00	27.00	0.00
33	10-10-2019	Factura de venta FAC2019017 - Consumidor Final	34.99	0.00	34.99
34	10-10-2019	Cobro Factura de venta FAC2019017 - Consumidor Final	0.00	34.99	0.00
35	10-10-2019	Factura de venta FAC2019018 - Consumidor Final	72.00	0.00	72.00
36	10-10-2019	Cobro Factura de venta FAC2019018 - Consumidor Final	0.00	72.00	0.00
39	10-10-2019	Factura de venta FAC2019020 - Consumidor Final	370.00	0.00	370.00
40	10-10-2019	Cobro Factura de venta FAC2019020 - Consumidor Final	0.00	370.00	0.00
43	10-10-2019	Factura de venta FAC2019022 - Consumidor Final	180.00	0.00	180.00
44	10-10-2019	Cobro Factura de venta FAC2019022 - Consumidor Final	0.00	180.00	0.00
45	10-10-2019	Factura de venta FAC2019023 - Consumidor Final	80.01	0.00	80.01
46	10-10-2019	Cobro Factura de venta FAC2019023 - Consumidor Final	0.00	80.01	0.00
47	10-10-2019	Factura de venta FAC2019024 - Consumidor Final	95.00	0.00	95.00
48	10-10-2019	Cobro Factura de venta FAC2019024 - Consumidor Final	0.00	95.00	0.00
49	10-10-2019	Factura de venta FAC2019025 - Consumidor Final	120.00	0.00	120.00
50	10-10-2019	Cobro Factura de venta FAC2019025 - Consumidor Final	0.00	120.00	0.00
51	10-10-2019	Factura de venta FAC2019026 - Consumidor Final	160.00	0.00	160.00
52	10-10-2019	Cobro Factura de venta FAC2019026 - Consumidor Final	0.00	160.00	0.00
53	10-10-2019	Factura de venta FAC2019027 - Consumidor Final	180.00	0.00	180.00
54	10-10-2019	Cobro Factura de venta FAC2019027 - Consumidor Final	0.00	180.00	0.00
55	10-10-2019	Factura de venta FAC2019028 - Consumidor Final	40.00	0.00	40.00
56	10-10-2019	Cobro Factura de venta FAC2019028 - Consumidor Final	0.00	40.00	0.00
57	10-10-2019	Factura de venta FAC2019029 - Consumidor Final	74.00	0.00	74.00
			2,851.96	2,777.96	

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58	10-10-2019	Cobro Factura de venta FAC2019029 - Consumidor Final	0.00	74.00	0.00
59	10-10-2019	Factura de venta FAC2019030 - Consumidor Final	15.00	0.00	15.00
60	10-10-2019	Cobro Factura de venta FAC2019030 - Consumidor Final	0.00	15.00	0.00
61	10-10-2019	Factura de venta FAC2019031 - Consumidor Final	54.00	0.00	54.00
62	10-10-2019	Cobro Factura de venta FAC2019031 - Consumidor Final	0.00	54.00	0.00
63	10-10-2019	Factura de venta FAC2019032 - Consumidor Final	119.99	0.00	119.99
64	10-10-2019	Cobro Factura de venta FAC2019032 - Consumidor Final	0.00	119.99	0.00
65	11-10-2019	Factura de venta FAC2019033 - Consumidor Final	90.00	0.00	90.00
66	11-10-2019	Cobro Factura de venta FAC2019033 - Consumidor Final	0.00	90.00	0.00
67	11-10-2019	Factura de venta FAC2019034 - Consumidor Final	77.00	0.00	77.00
68	11-10-2019	Cobro Factura de venta FAC2019034 - Consumidor Final	0.00	77.00	0.00
69	11-10-2019	Factura de venta FAC2019035 - Consumidor Final	60.01	0.00	60.01
70	11-10-2019	Cobro Factura de venta FAC2019035 - Consumidor Final	0.00	60.01	0.00
71	11-10-2019	Factura de venta FAC2019036 - Consumidor Final	60.00	0.00	60.00
72	11-10-2019	Cobro Factura de venta FAC2019036 - Consumidor Final	0.00	60.00	0.00
73	11-10-2019	Factura de venta FAC2019037 - Consumidor Final	70.00	0.00	70.00
74	11-10-2019	Cobro Factura de venta FAC2019037 - Consumidor Final	0.00	70.00	0.00
75	11-10-2019	Factura de venta FAC2019038 - Consumidor Final	92.00	0.00	92.00
76	11-10-2019	Cobro Factura de venta FAC2019038 - Consumidor Final	0.00	92.00	0.00
77	11-10-2019	Factura de venta FAC2019039 - Consumidor Final	140.00	0.00	140.00
78	11-10-2019	Cobro Factura de venta FAC2019039 - Consumidor Final	0.00	140.00	0.00
89	11-10-2019	Factura de venta FAC2019045 - Consumidor Final	65.00	0.00	65.00
90	11-10-2019	Cobro Factura de venta FAC2019045 - Consumidor Final	0.00	65.00	0.00
91	11-10-2019	Factura de venta FAC2019046 - Consumidor Final	87.00	0.00	87.00
92	11-10-2019	Cobro Factura de venta FAC2019046 - Consumidor Final	0.00	87.00	0.00
93	11-10-2019	Factura de venta FAC2019047 - Consumidor Final	65.00	0.00	65.00
94	11-10-2019	Cobro Factura de venta FAC2019047 - Consumidor Final	0.00	65.00	0.00
95	11-10-2019	Factura de venta FAC2019048 - Consumidor Final	120.00	0.00	120.00
96	11-10-2019	Cobro Factura de venta FAC2019048 - Consumidor Final	0.00	120.00	0.00
97	11-10-2019	Factura de venta FAC2019049 - Consumidor Final	40.00	0.00	40.00
98	11-10-2019	Cobro Factura de venta FAC2019049 - Consumidor Final	0.00	40.00	0.00
99	11-10-2019	Factura de venta FAC2019050 - Consumidor Final	45.00	0.00	45.00
100	11-10-2019	Cobro Factura de venta FAC2019050 - Consumidor Final	0.00	45.00	0.00
101	11-10-2019	Factura de venta FAC2019051 - Consumidor Final	144.99	0.00	144.99
102	11-10-2019	Cobro Factura de venta FAC2019051 - Consumidor Final	0.00	144.99	0.00
103	11-10-2019	Factura de venta FAC2019052 - Consumidor Final	125.01	0.00	125.01
104	11-10-2019	Cobro Factura de venta FAC2019052 - Consumidor Final	0.00	125.01	0.00
105	12-10-2019	Factura de venta FAC2019053 - Consumidor Final	30.00	0.00	30.00
106	12-10-2019	Cobro Factura de venta FAC2019053 - Consumidor Final	0.00	30.00	0.00
107	12-10-2019	Factura de venta FAC2019054 - Consumidor Final	104.98	0.00	104.98
108	12-10-2019	Cobro Factura de venta FAC2019054 - Consumidor Final	0.00	104.98	0.00
109	12-10-2019	Factura de venta FAC2019055 - Consumidor Final	34.99	0.00	34.99
110	12-10-2019	Cobro Factura de venta FAC2019055 - Consumidor Final	0.00	34.99	0.00
111	12-10-2019	Factura de venta FAC2019056 - Consumidor Final	60.00	0.00	60.00
112	12-10-2019	Cobro Factura de venta FAC2019056 - Consumidor Final	0.00	60.00	0.00
113	12-10-2019	Factura de venta FAC2019057 - Consumidor Final	35.00	0.00	35.00
114	12-10-2019	Cobro Factura de venta FAC2019057 - Consumidor Final	0.00	35.00	0.00
115	12-10-2019	Factura de venta FAC2019058 - Consumidor Final	110.00	0.00	110.00
116	12-10-2019	Cobro Factura de venta FAC2019058 - Consumidor Final	0.00	110.00	0.00
			4,696.93	4,696.93	

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117	12-10-2019	Factura de venta FAC2019059 - Consumidor Final	160.01	0.00	160.01
118	12-10-2019	Cobro Factura de venta FAC2019059 - Consumidor Final	0.00	160.01	0.00
123	12-10-2019	Factura de venta FAC2019062 - Consumidor Final	160.01	0.00	160.01
124	12-10-2019	Cobro Factura de venta FAC2019062 - Consumidor Final	0.00	160.01	0.00
125	12-10-2019	Factura de venta FAC2019063 - Consumidor Final	329.99	0.00	329.99
126	12-10-2019	Cobro Factura de venta FAC2019063 - Consumidor Final	0.00	329.99	0.00
127	12-10-2019	Factura de venta FAC2019064 - Consumidor Final	144.99	0.00	144.99
128	12-10-2019	Cobro Factura de venta FAC2019064 - Consumidor Final	0.00	144.99	0.00
129	12-10-2019	Factura de venta FAC2019065 - Consumidor Final	84.00	0.00	84.00
130	12-10-2019	Cobro Factura de venta FAC2019065 - Consumidor Final	0.00	84.00	0.00
131	12-10-2019	Factura de venta FAC2019066 - Consumidor Final	174.00	0.00	174.00
132	12-10-2019	Cobro Factura de venta FAC2019066 - Consumidor Final	0.00	174.00	0.00
139	14-10-2019	Factura de venta FAC2019070 - Consumidor Final	210.00	0.00	210.00
140	14-10-2019	Cobro Factura de venta FAC2019070 - Consumidor Final	0.00	210.00	0.00
141	14-10-2019	Factura de venta FAC2019071 - Consumidor Final	65.00	0.00	65.00
142	14-10-2019	Cobro Factura de venta FAC2019071 - Consumidor Final	0.00	65.00	0.00
143	14-10-2019	Factura de venta FAC2019072 - Consumidor Final	60.00	0.00	60.00
144	14-10-2019	Cobro Factura de venta FAC2019072 - Consumidor Final	0.00	60.00	0.00
145	14-10-2019	Factura de venta FAC2019073 - Consumidor Final	40.00	0.00	40.00
146	14-10-2019	Cobro Factura de venta FAC2019073 - Consumidor Final	0.00	40.00	0.00
147	14-10-2019	Factura de venta FAC2019074 - Consumidor Final	27.00	0.00	27.00
148	14-10-2019	Cobro Factura de venta FAC2019074 - Consumidor Final	0.00	27.00	0.00
149	14-10-2019	Factura de venta FAC2019075 - Consumidor Final	320.00	0.00	320.00
150	14-10-2019	Cobro Factura de venta FAC2019075 - Consumidor Final	0.00	320.00	0.00
155	14-10-2019	Factura de venta FAC2019078 - Consumidor Final	101.25	0.00	101.25
156	14-10-2019	Cobro Factura de venta FAC2019078 - Consumidor Final	0.00	101.25	0.00
157	14-10-2019	Factura de venta FAC2019079 - Consumidor Final	135.00	0.00	135.00
158	14-10-2019	Cobro Factura de venta FAC2019079 - Consumidor Final	0.00	135.00	0.00
159	14-10-2019	Factura de venta FAC2019080 - Consumidor Final	99.00	0.00	99.00
160	14-10-2019	Cobro Factura de venta FAC2019080 - Consumidor Final	0.00	99.00	0.00
161	14-10-2019	Factura de venta FAC2019081 - Consumidor Final	50.00	0.00	50.00
162	14-10-2019	Cobro Factura de venta FAC2019081 - Consumidor Final	0.00	50.00	0.00
163	14-10-2019	Factura de venta FAC2019082 - Consumidor Final	54.00	0.00	54.00
164	14-10-2019	Cobro Factura de venta FAC2019082 - Consumidor Final	0.00	54.00	0.00
169	14-10-2019	Factura de venta FAC2019085 - Consumidor Final	27.00	0.00	27.00
170	14-10-2019	Cobro Factura de venta FAC2019085 - Consumidor Final	0.00	27.00	0.00
173	14-10-2019	Factura de venta FAC2019087 - Consumidor Final	100.00	0.00	100.00
174	14-10-2019	Cobro Factura de venta FAC2019087 - Consumidor Final	0.00	100.00	0.00
175	14-10-2019	Factura de venta FAC2019088 - Consumidor Final	60.00	0.00	60.00
176	14-10-2019	Cobro Factura de venta FAC2019088 - Consumidor Final	0.00	60.00	0.00
177	14-10-2019	Factura de venta FAC2019089 - Consumidor Final	104.98	0.00	104.98
178	14-10-2019	Cobro Factura de venta FAC2019089 - Consumidor Final	0.00	104.98	0.00
179	15-10-2019	Factura de venta FAC2019090 - Consumidor Final	127.00	0.00	127.00
180	15-10-2019	Cobro Factura de venta FAC2019090 - Consumidor Final	0.00	127.00	0.00
181	15-10-2019	Factura de venta FAC2019091 - Consumidor Final	54.99	0.00	54.99
182	15-10-2019	Cobro Factura de venta FAC2019091 - Consumidor Final	0.00	54.99	0.00
183	15-10-2019	Factura de venta FAC2019092 - Consumidor Final	20.00	0.00	20.00
184	15-10-2019	Cobro Factura de venta FAC2019092 - Consumidor Final	0.00	20.00	0.00
185	15-10-2019	Factura de venta FAC2019093 - Consumidor Final	67.00	0.00	67.00
			7,472.15	7,405.15	

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186	15-10-2019	Cobro Factura de venta FAC2019093 - Consumidor Final	0.00	67.00	0.00
187	15-10-2019	Factura de venta FAC2019094 - Consumidor Final	89.99	0.00	89.99
188	15-10-2019	Cobro Factura de venta FAC2019094 - Consumidor Final	0.00	89.99	0.00
189	15-10-2019	Factura de venta FAC2019095 - Consumidor Final	102.00	0.00	102.00
190	15-10-2019	Cobro Factura de venta FAC2019095 - Consumidor Final	0.00	102.00	0.00
191	15-10-2019	Factura de venta FAC2019096 - Consumidor Final	70.00	0.00	70.00
192	15-10-2019	Cobro Factura de venta FAC2019096 - Consumidor Final	0.00	70.00	0.00
193	15-10-2019	Factura de venta FAC2019097 - Consumidor Final	240.01	0.00	240.01
194	15-10-2019	Cobro Factura de venta FAC2019097 - Consumidor Final	0.00	240.01	0.00
195	15-10-2019	Factura de venta FAC2019098 - Consumidor Final	259.99	0.00	259.99
196	15-10-2019	Cobro Factura de venta FAC2019098 - Consumidor Final	0.00	259.99	0.00
197	15-10-2019	Factura de venta FAC2019099 - Consumidor Final	70.00	0.00	70.00
198	15-10-2019	Cobro Factura de venta FAC2019099 - Consumidor Final	0.00	70.00	0.00
199	15-10-2019	Factura de venta FAC20190100 - Consumidor Final	169.99	0.00	169.99
200	15-10-2019	Cobro Factura de venta FAC20190100 - Consumidor Final	0.00	169.99	0.00
201	15-10-2019	Factura de venta FAC20190101 - Consumidor Final	152.00	0.00	152.00
202	15-10-2019	Cobro Factura de venta FAC20190101 - Consumidor Final	0.00	152.00	0.00
203	15-10-2019	Factura de venta FAC20190102 - Consumidor Final	190.00	0.00	190.00
204	15-10-2019	Cobro Factura de venta FAC20190102 - Consumidor Final	0.00	190.00	0.00
205	15-10-2019	Factura de venta FAC20190103 - Consumidor Final	85.00	0.00	85.00
206	15-10-2019	Cobro Factura de venta FAC20190103 - Consumidor Final	0.00	85.00	0.00
207	15-10-2019	Factura de venta FAC20190104 - Consumidor Final	70.00	0.00	70.00
208	15-10-2019	Cobro Factura de venta FAC20190104 - Consumidor Final	0.00	70.00	0.00
209	15-10-2019	Factura de venta FAC20190105 - Consumidor Final	85.00	0.00	85.00
210	15-10-2019	Cobro Factura de venta FAC20190105 - Consumidor Final	0.00	85.00	0.00
211	15-10-2019	Factura de venta FAC20190106 - Consumidor Final	133.01	0.00	133.01
212	15-10-2019	Cobro Factura de venta FAC20190106 - Consumidor Final	0.00	133.01	0.00
215	15-10-2019	Factura de venta FAC20190108 - Consumidor Final	144.99	0.00	144.99
216	15-10-2019	Cobro Factura de venta FAC20190108 - Consumidor Final	0.00	144.99	0.00
217	15-10-2019	Factura de venta FAC20190109 - Consumidor Final	50.00	0.00	50.00
218	15-10-2019	Cobro Factura de venta FAC20190109 - Consumidor Final	0.00	50.00	0.00
219	16-10-2019	Factura de venta FAC20190110 - Consumidor Final	237.00	0.00	237.00
220	16-10-2019	Cobro Factura de venta FAC20190110 - Consumidor Final	0.00	237.00	0.00
221	16-10-2019	Factura de venta FAC20190111 - Consumidor Final	40.00	0.00	40.00
222	16-10-2019	Cobro Factura de venta FAC20190111 - Consumidor Final	0.00	40.00	0.00
223	16-10-2019	Factura de venta FAC20190112 - Consumidor Final	20.00	0.00	20.00
224	16-10-2019	Cobro Factura de venta FAC20190112 - Consumidor Final	0.00	20.00	0.00
225	16-10-2019	Factura de venta FAC20190113 - Consumidor Final	62.00	0.00	62.00
226	16-10-2019	Cobro Factura de venta FAC20190113 - Consumidor Final	0.00	62.00	0.00
227	16-10-2019	Factura de venta FAC20190114 - Consumidor Final	54.99	0.00	54.99
228	16-10-2019	Cobro Factura de venta FAC20190114 - Consumidor Final	0.00	54.99	0.00
229	16-10-2019	Factura de venta FAC20190115 - Consumidor Final	20.00	0.00	20.00
230	16-10-2019	Cobro Factura de venta FAC20190115 - Consumidor Final	0.00	20.00	0.00
231	16-10-2019	Factura de venta FAC20190116 - Consumidor Final	70.00	0.00	70.00
232	16-10-2019	Cobro Factura de venta FAC20190116 - Consumidor Final	0.00	70.00	0.00
233	16-10-2019	Factura de venta FAC20190117 - Consumidor Final	95.00	0.00	95.00
234	16-10-2019	Cobro Factura de venta FAC20190117 - Consumidor Final	0.00	95.00	0.00
235	16-10-2019	Factura de venta FAC20190118 - Consumidor Final	70.00	0.00	70.00
236	16-10-2019	Cobro Factura de venta FAC20190118 - Consumidor Final	0.00	70.00	0.00
			10,053.12	10,053.12	

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237	16-10-2019	Factura de venta FAC20190119 - Consumidor Final	70.00	0.00	70.00
238	16-10-2019	Cobro Factura de venta FAC20190119 - Consumidor Final	0.00	70.00	0.00
239	16-10-2019	Factura de venta FAC20190120 - Consumidor Final	70.00	0.00	70.00
240	16-10-2019	Cobro Factura de venta FAC20190120 - Consumidor Final	0.00	70.00	0.00
241	16-10-2019	Factura de venta FAC20190121 - Consumidor Final	65.00	0.00	65.00
242	16-10-2019	Cobro Factura de venta FAC20190121 - Consumidor Final	0.00	65.00	0.00
245	16-10-2019	Factura de venta FAC20190123 - Consumidor Final	140.00	0.00	140.00
246	16-10-2019	Cobro Factura de venta FAC20190123 - Consumidor Final	0.00	140.00	0.00
247	16-10-2019	Factura de venta FAC20190124 - Consumidor Final	135.00	0.00	135.00
248	16-10-2019	Cobro Factura de venta FAC20190124 - Consumidor Final	0.00	135.00	0.00
249	16-10-2019	Factura de venta FAC20190125 - Consumidor Final	85.00	0.00	85.00
250	16-10-2019	Cobro Factura de venta FAC20190125 - Consumidor Final	0.00	85.00	0.00
251	16-10-2019	Factura de venta FAC20190126 - Consumidor Final	70.00	0.00	70.00
252	16-10-2019	Cobro Factura de venta FAC20190126 - Consumidor Final	0.00	70.00	0.00
253	16-10-2019	Factura de venta FAC20190127 - Consumidor Final	112.00	0.00	112.00
254	16-10-2019	Cobro Factura de venta FAC20190127 - Consumidor Final	0.00	112.00	0.00
255	16-10-2019	Factura de venta FAC20190128 - Consumidor Final	120.00	0.00	120.00
256	16-10-2019	Cobro Factura de venta FAC20190128 - Consumidor Final	0.00	120.00	0.00
257	16-10-2019	Factura de venta FAC20190129 - Consumidor Final	90.00	0.00	90.00
258	16-10-2019	Cobro Factura de venta FAC20190129 - Consumidor Final	0.00	90.00	0.00
259	16-10-2019	Factura de venta FAC20190130 - Consumidor Final	70.00	0.00	70.00
260	16-10-2019	Cobro Factura de venta FAC20190130 - Consumidor Final	0.00	70.00	0.00
261	16-10-2019	Factura de venta FAC20190131 - Consumidor Final	70.00	0.00	70.00
262	16-10-2019	Cobro Factura de venta FAC20190131 - Consumidor Final	0.00	70.00	0.00
263	16-10-2019	Factura de venta FAC20190132 - Consumidor Final	333.99	0.00	333.99
264	16-10-2019	Cobro Factura de venta FAC20190132 - Consumidor Final	0.00	333.99	0.00
265	16-10-2019	Factura de venta FAC20190133 - Consumidor Final	27.00	0.00	27.00
266	16-10-2019	Cobro Factura de venta FAC20190133 - Consumidor Final	0.00	27.00	0.00
267	16-10-2019	Factura de venta FAC20190134 - Consumidor Final	130.00	0.00	130.00
268	16-10-2019	Cobro Factura de venta FAC20190134 - Consumidor Final	0.00	130.00	0.00
269	16-10-2019	Factura de venta FAC20190135 - Consumidor Final	50.00	0.00	50.00
270	16-10-2019	Cobro Factura de venta FAC20190135 - Consumidor Final	0.00	50.00	0.00
271	16-10-2019	Factura de venta FAC20190136 - Consumidor Final	80.00	0.00	80.00
272	16-10-2019	Cobro Factura de venta FAC20190136 - Consumidor Final	0.00	80.00	0.00
273	16-10-2019	Factura de venta FAC20190137 - Consumidor Final	60.00	0.00	60.00
274	16-10-2019	Cobro Factura de venta FAC20190137 - Consumidor Final	0.00	60.00	0.00
275	16-10-2019	Factura de venta FAC20190138 - Consumidor Final	65.00	0.00	65.00
276	16-10-2019	Cobro Factura de venta FAC20190138 - Consumidor Final	0.00	65.00	0.00
277	17-10-2019	Factura de venta FAC20190139 - Consumidor Final	179.99	0.00	179.99
278	17-10-2019	Cobro Factura de venta FAC20190139 - Consumidor Final	0.00	179.99	0.00
279	17-10-2019	Factura de venta FAC20190140 - Consumidor Final	100.01	0.00	100.01
280	17-10-2019	Cobro Factura de venta FAC20190140 - Consumidor Final	0.00	100.01	0.00
281	17-10-2019	Factura de venta FAC20190141 - Consumidor Final	40.00	0.00	40.00
282	17-10-2019	Cobro Factura de venta FAC20190141 - Consumidor Final	0.00	40.00	0.00
283	17-10-2019	Factura de venta FAC20190142 - Consumidor Final	34.99	0.00	34.99
284	17-10-2019	Cobro Factura de venta FAC20190142 - Consumidor Final	0.00	34.99	0.00
285	17-10-2019	Factura de venta FAC20190143 - Consumidor Final	60.00	0.00	60.00
286	17-10-2019	Cobro Factura de venta FAC20190143 - Consumidor Final	0.00	60.00	0.00
287	17-10-2019	Factura de venta FAC20190144 - Consumidor Final	65.00	0.00	65.00
			12,376.10	12,311.10	

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288	17-10-2019	Cobro Factura de venta FAC20190144 - Consumidor Final	0.00	65.00	0.00
289	17-10-2019	Factura de venta FAC20190145 - Consumidor Final	70.00	0.00	70.00
290	17-10-2019	Cobro Factura de venta FAC20190145 - Consumidor Final	0.00	70.00	0.00
291	17-10-2019	Factura de venta FAC20190146 - Consumidor Final	165.00	0.00	165.00
292	17-10-2019	Cobro Factura de venta FAC20190146 - Consumidor Final	0.00	165.00	0.00
293	17-10-2019	Factura de venta FAC20190147 - Consumidor Final	130.00	0.00	130.00
294	17-10-2019	Cobro Factura de venta FAC20190147 - Consumidor Final	0.00	130.00	0.00
295	17-10-2019	Factura de venta FAC20190148 - Consumidor Final	250.00	0.00	250.00
296	17-10-2019	Cobro Factura de venta FAC20190148 - Consumidor Final	0.00	250.00	0.00
297	17-10-2019	Factura de venta FAC20190149 - Consumidor Final	70.00	0.00	70.00
298	17-10-2019	Cobro Factura de venta FAC20190149 - Consumidor Final	0.00	70.00	0.00
299	17-10-2019	Factura de venta FAC20190150 - Consumidor Final	70.00	0.00	70.00
300	17-10-2019	Cobro Factura de venta FAC20190150 - Consumidor Final	0.00	70.00	0.00
301	17-10-2019	Factura de venta FAC20190151 - Consumidor Final	465.00	0.00	465.00
302	17-10-2019	Cobro Factura de venta FAC20190151 - Consumidor Final	0.00	465.00	0.00
303	17-10-2019	Factura de venta FAC20190152 - Consumidor Final	630.02	0.00	630.02
304	17-10-2019	Cobro Factura de venta FAC20190152 - Consumidor Final	0.00	630.02	0.00
307	17-10-2019	Factura de venta FAC20190154 - Consumidor Final	90.00	0.00	90.00
308	17-10-2019	Cobro Factura de venta FAC20190154 - Consumidor Final	0.00	90.00	0.00
309	17-10-2019	Factura de venta FAC20190155 - Consumidor Final	25.00	0.00	25.00
310	17-10-2019	Cobro Factura de venta FAC20190155 - Consumidor Final	0.00	25.00	0.00
311	17-10-2019	Factura de venta FAC20190156 - Consumidor Final	65.00	0.00	65.00
312	17-10-2019	Cobro Factura de venta FAC20190156 - Consumidor Final	0.00	65.00	0.00
315	18-10-2019	Factura de venta FAC20190158 - Consumidor Final	200.00	0.00	200.00
316	18-10-2019	Cobro Factura de venta FAC20190158 - Consumidor Final	0.00	200.00	0.00
317	18-10-2019	Factura de venta FAC20190159 - Consumidor Final	45.00	0.00	45.00
318	18-10-2019	Cobro Factura de venta FAC20190159 - Consumidor Final	0.00	45.00	0.00
319	18-10-2019	Factura de venta FAC20190160 - Consumidor Final	74.99	0.00	74.99
320	18-10-2019	Cobro Factura de venta FAC20190160 - Consumidor Final	0.00	74.99	0.00
321	18-10-2019	Factura de venta FAC20190161 - Consumidor Final	239.98	0.00	239.98
322	18-10-2019	Cobro Factura de venta FAC20190161 - Consumidor Final	0.00	239.98	0.00
323	18-10-2019	Factura de venta FAC20190162 - Consumidor Final	245.00	0.00	245.00
324	18-10-2019	Cobro Factura de venta FAC20190162 - Consumidor Final	0.00	245.00	0.00
325	18-10-2019	Factura de venta FAC20190163 - Consumidor Final	290.01	0.00	290.01
326	18-10-2019	Cobro Factura de venta FAC20190163 - Consumidor Final	0.00	290.01	0.00
327	18-10-2019	Factura de venta FAC20190164 - Consumidor Final	90.00	0.00	90.00
328	18-10-2019	Cobro Factura de venta FAC20190164 - Consumidor Final	0.00	90.00	0.00
329	18-10-2019	Factura de venta FAC20190165 - Consumidor Final	70.00	0.00	70.00
330	18-10-2019	Cobro Factura de venta FAC20190165 - Consumidor Final	0.00	70.00	0.00
331	18-10-2019	Factura de venta FAC20190166 - Consumidor Final	50.00	0.00	50.00
332	18-10-2019	Cobro Factura de venta FAC20190166 - Consumidor Final	0.00	50.00	0.00
333	18-10-2019	Factura de venta FAC20190167 - Consumidor Final	194.99	0.00	194.99
334	18-10-2019	Cobro Factura de venta FAC20190167 - Consumidor Final	0.00	194.99	0.00
335	18-10-2019	Factura de venta FAC20190168 - Consumidor Final	260.00	0.00	260.00
336	18-10-2019	Cobro Factura de venta FAC20190168 - Consumidor Final	0.00	260.00	0.00
337	18-10-2019	Factura de venta FAC20190169 - Consumidor Final	120.00	0.00	120.00
338	18-10-2019	Cobro Factura de venta FAC20190169 - Consumidor Final	0.00	120.00	0.00
341	19-10-2019	Factura de venta FAC20190171 - Consumidor Final	70.00	0.00	70.00
342	19-10-2019	Cobro Factura de venta FAC20190171 - Consumidor Final	0.00	70.00	0.00
			16,356.09	16,356.09	

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343	19-10-2019	Factura de venta FAC20190172 - Consumidor Final	45.00	0.00	45.00
344	19-10-2019	Cobro Factura de venta FAC20190172 - Consumidor Final	0.00	45.00	0.00
345	19-10-2019	Factura de venta FAC20190173 - Consumidor Final	69.99	0.00	69.99
346	19-10-2019	Cobro Factura de venta FAC20190173 - Consumidor Final	0.00	69.99	0.00
347	19-10-2019	Factura de venta FAC20190174 - Consumidor Final	30.00	0.00	30.00
348	19-10-2019	Cobro Factura de venta FAC20190174 - Consumidor Final	0.00	30.00	0.00
349	19-10-2019	Factura de venta FAC20190175 - Consumidor Final	125.00	0.00	125.00
350	19-10-2019	Cobro Factura de venta FAC20190175 - Consumidor Final	0.00	125.00	0.00
351	19-10-2019	Factura de venta FAC20190176 - Consumidor Final	235.00	0.00	235.00
352	19-10-2019	Cobro Factura de venta FAC20190176 - Consumidor Final	0.00	235.00	0.00
353	19-10-2019	Factura de venta FAC20190177 - Consumidor Final	50.00	0.00	50.00
354	19-10-2019	Cobro Factura de venta FAC20190177 - Consumidor Final	0.00	50.00	0.00
355	19-10-2019	Factura de venta FAC20190178 - Consumidor Final	90.00	0.00	90.00
356	19-10-2019	Cobro Factura de venta FAC20190178 - Consumidor Final	0.00	90.00	0.00
357	19-10-2019	Factura de venta FAC20190179 - Consumidor Final	110.00	0.00	110.00
358	19-10-2019	Cobro Factura de venta FAC20190179 - Consumidor Final	0.00	110.00	0.00
359	19-10-2019	Factura de venta FAC20190180 - Consumidor Final	87.00	0.00	87.00
360	19-10-2019	Cobro Factura de venta FAC20190180 - Consumidor Final	0.00	87.00	0.00
363	19-10-2019	Factura de venta FAC20190182 - Consumidor Final	70.00	0.00	70.00
364	19-10-2019	Cobro Factura de venta FAC20190182 - Consumidor Final	0.00	70.00	0.00
365	19-10-2019	Factura de venta FAC20190183 - Consumidor Final	119.99	0.00	119.99
366	19-10-2019	Cobro Factura de venta FAC20190183 - Consumidor Final	0.00	119.99	0.00
367	21-10-2019	Factura de venta FAC20190184 - Consumidor Final	85.00	0.00	85.00
368	21-10-2019	Cobro Factura de venta FAC20190184 - Consumidor Final	0.00	85.00	0.00
369	21-10-2019	Factura de venta FAC20190185 - Consumidor Final	85.00	0.00	85.00
370	21-10-2019	Cobro Factura de venta FAC20190185 - Consumidor Final	0.00	85.00	0.00
371	21-10-2019	Factura de venta FAC20190186 - Consumidor Final	85.00	0.00	85.00
372	21-10-2019	Cobro Factura de venta FAC20190186 - Consumidor Final	0.00	85.00	0.00
373	21-10-2019	Factura de venta FAC20190187 - Consumidor Final	50.00	0.00	50.00
374	21-10-2019	Cobro Factura de venta FAC20190187 - Consumidor Final	0.00	50.00	0.00
375	21-10-2019	Factura de venta FAC20190188 - Consumidor Final	50.00	0.00	50.00
376	21-10-2019	Cobro Factura de venta FAC20190188 - Consumidor Final	0.00	50.00	0.00
377	21-10-2019	Factura de venta FAC20190189 - Consumidor Final	119.99	0.00	119.99
378	21-10-2019	Cobro Factura de venta FAC20190189 - Consumidor Final	0.00	119.99	0.00
379	21-10-2019	Factura de venta FAC20190190 - Consumidor Final	40.00	0.00	40.00
380	21-10-2019	Cobro Factura de venta FAC20190190 - Consumidor Final	0.00	40.00	0.00
381	21-10-2019	Factura de venta FAC20190191 - Consumidor Final	40.00	0.00	40.00
382	21-10-2019	Cobro Factura de venta FAC20190191 - Consumidor Final	0.00	40.00	0.00
383	21-10-2019	Factura de venta FAC20190192 - Consumidor Final	95.00	0.00	95.00
384	21-10-2019	Cobro Factura de venta FAC20190192 - Consumidor Final	0.00	95.00	0.00
385	21-10-2019	Factura de venta FAC20190193 - Consumidor Final	180.00	0.00	180.00
386	21-10-2019	Cobro Factura de venta FAC20190193 - Consumidor Final	0.00	180.00	0.00
387	21-10-2019	Factura de venta FAC20190194 - Consumidor Final	230.01	0.00	230.01
388	21-10-2019	Cobro Factura de venta FAC20190194 - Consumidor Final	0.00	230.01	0.00
389	21-10-2019	Factura de venta FAC20190195 - Consumidor Final	149.99	0.00	149.99
390	21-10-2019	Cobro Factura de venta FAC20190195 - Consumidor Final	0.00	149.99	0.00
391	21-10-2019	Factura de venta FAC20190196 - Consumidor Final	70.00	0.00	70.00
392	21-10-2019	Cobro Factura de venta FAC20190196 - Consumidor Final	0.00	70.00	0.00
393	21-10-2019	Factura de venta FAC20190197 - Consumidor Final	70.00	0.00	70.00
			18,738.06	18,668.06	

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394	21-10-2019	Cobro Factura de venta FAC20190197 - Consumidor Final	0.00	70.00	0.00
395	21-10-2019	Cobro Factura de venta FAC20190198 - Consumidor Final	0.00	130.00	-130.00
396	21-10-2019	Factura de venta FAC20190199 - Consumidor Final	62.00	0.00	-68.00
397	21-10-2019	Cobro Factura de venta FAC20190199 - Consumidor Final	0.00	62.00	-130.00
398	21-10-2019	Factura de venta FAC20190200 - Consumidor Final	105.00	0.00	-25.00
399	21-10-2019	Cobro Factura de venta FAC20190200 - Consumidor Final	0.00	105.00	-130.00
400	21-10-2019	Factura de venta FAC20190201 - Consumidor Final	60.00	0.00	-70.00
401	21-10-2019	Cobro Factura de venta FAC20190201 - Consumidor Final	0.00	60.00	-130.00
406	21-10-2019	Factura de venta FAC20190204 - Consumidor Final	60.00	0.00	-70.00
407	21-10-2019	Cobro Factura de venta FAC20190204 - Consumidor Final	0.00	60.00	-130.00
408	21-10-2019	Factura de venta FAC20190205 - Consumidor Final	90.00	0.00	-40.00
409	21-10-2019	Cobro Factura de venta FAC20190205 - Consumidor Final	0.00	90.00	-130.00
410	21-10-2019	Factura de venta FAC20190206 - Consumidor Final	60.00	0.00	-70.00
411	21-10-2019	Cobro Factura de venta FAC20190206 - Consumidor Final	0.00	60.00	-130.00
412	21-10-2019	Factura de venta FAC20190207 - Consumidor Final	145.00	0.00	15.00
413	21-10-2019	Cobro Factura de venta FAC20190207 - Consumidor Final	0.00	145.00	-130.00
414	21-10-2019	Factura de venta FAC20190208 - Consumidor Final	27.00	0.00	-103.00
415	21-10-2019	Cobro Factura de venta FAC20190208 - Consumidor Final	0.00	27.00	-130.00
416	21-10-2019	Factura de venta FAC20190209 - Consumidor Final	65.00	0.00	-65.00
417	21-10-2019	Cobro Factura de venta FAC20190209 - Consumidor Final	0.00	65.00	-130.00
418	22-10-2019	Factura de venta FAC20190210 - Consumidor Final	75.00	0.00	-55.00
419	22-10-2019	Cobro Factura de venta FAC20190210 - Consumidor Final	0.00	75.00	-130.00
420	22-10-2019	Factura de venta FAC20190211 - Consumidor Final	40.00	0.00	-90.00
421	22-10-2019	Cobro Factura de venta FAC20190211 - Consumidor Final	0.00	40.00	-130.00
422	22-10-2019	Factura de venta FAC20190212 - Consumidor Final	65.00	0.00	-65.00
423	22-10-2019	Cobro Factura de venta FAC20190212 - Consumidor Final	0.00	65.00	-130.00
424	22-10-2019	Factura de venta FAC20190213 - Consumidor Final	34.99	0.00	-95.01
425	22-10-2019	Cobro Factura de venta FAC20190213 - Consumidor Final	0.00	34.99	-130.00
426	22-10-2019	Factura de venta FAC20190214 - Consumidor Final	85.00	0.00	-45.00
427	22-10-2019	Cobro Factura de venta FAC20190214 - Consumidor Final	0.00	85.00	-130.00
428	22-10-2019	Factura de venta FAC20190215 - Consumidor Final	34.99	0.00	-95.01
429	22-10-2019	Cobro Factura de venta FAC20190215 - Consumidor Final	0.00	34.99	-130.00
430	22-10-2019	Factura de venta FAC20190216 - Consumidor Final	159.99	0.00	29.99
431	22-10-2019	Cobro Factura de venta FAC20190216 - Consumidor Final	0.00	159.99	-130.00
432	22-10-2019	Factura de venta FAC20190217 - Consumidor Final	87.00	0.00	-43.00
433	22-10-2019	Cobro Factura de venta FAC20190217 - Consumidor Final	0.00	87.00	-130.00
434	22-10-2019	Factura de venta FAC20190218 - Consumidor Final	342.01	0.00	212.01
435	22-10-2019	Cobro Factura de venta FAC20190218 - Consumidor Final	0.00	342.01	-130.00
436	22-10-2019	Factura de venta FAC20190219 - Consumidor Final	90.00	0.00	-40.00
437	22-10-2019	Cobro Factura de venta FAC20190219 - Consumidor Final	0.00	90.00	-130.00
438	22-10-2019	Factura de venta FAC20190220 - Consumidor Final	70.00	0.00	-60.00
439	22-10-2019	Cobro Factura de venta FAC20190220 - Consumidor Final	0.00	70.00	-130.00
440	22-10-2019	Factura de venta FAC20190221 - Consumidor Final	200.01	0.00	70.01
441	22-10-2019	Cobro Factura de venta FAC20190221 - Consumidor Final	0.00	200.01	-130.00
442	22-10-2019	Factura de venta FAC20190222 - Consumidor Final	170.00	0.00	40.00
443	22-10-2019	Cobro Factura de venta FAC20190222 - Consumidor Final	0.00	170.00	-130.00
444	22-10-2019	Factura de venta FAC20190223 - Consumidor Final	182.00	0.00	52.00
445	22-10-2019	Cobro Factura de venta FAC20190223 - Consumidor Final	0.00	182.00	-130.00
446	22-10-2019	Factura de venta FAC20190224 - Consumidor Final	90.00	0.00	-40.00
			21,138.05	21,178.05	

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447	22-10-2019	Cobro Factura de venta FAC20190224 - Consumidor Final	0.00	90.00	-130.00
448	22-10-2019	Factura de venta FAC20190225 - Consumidor Final	130.00	0.00	0.00
449	22-10-2019	Cobro Factura de venta FAC20190225 - Consumidor Final	0.00	130.00	-130.00
450	22-10-2019	Factura de venta FAC20190226 - Consumidor Final	81.00	0.00	-49.00
451	22-10-2019	Cobro Factura de venta FAC20190226 - Consumidor Final	0.00	81.00	-130.00
454	22-10-2019	Factura de venta FAC20190228 - Consumidor Final	65.00	0.00	-65.00
455	22-10-2019	Cobro Factura de venta FAC20190228 - Consumidor Final	0.00	65.00	-130.00
456	22-10-2019	Factura de venta FAC20190229 - Consumidor Final	60.00	0.00	-70.00
457	22-10-2019	Cobro Factura de venta FAC20190229 - Consumidor Final	0.00	60.00	-130.00
458	23-10-2019	Factura de venta FAC20190230 - Consumidor Final	145.00	0.00	15.00
459	23-10-2019	Cobro Factura de venta FAC20190230 - Consumidor Final	0.00	145.00	-130.00
460	23-10-2019	Factura de venta FAC20190231 - Consumidor Final	69.99	0.00	-60.01
461	23-10-2019	Cobro Factura de venta FAC20190231 - Consumidor Final	0.00	69.99	-130.00
462	23-10-2019	Factura de venta FAC20190232 - Consumidor Final	94.99	0.00	-35.01
463	23-10-2019	Cobro Factura de venta FAC20190232 - Consumidor Final	0.00	94.99	-130.00
464	23-10-2019	Factura de venta FAC20190233 - Consumidor Final	45.00	0.00	-85.00
465	23-10-2019	Cobro Factura de venta FAC20190233 - Consumidor Final	0.00	45.00	-130.00
466	23-10-2019	Factura de venta FAC20190234 - Consumidor Final	60.00	0.00	-70.00
467	23-10-2019	Cobro Factura de venta FAC20190234 - Consumidor Final	0.00	60.00	-130.00
468	23-10-2019	Factura de venta FAC20190235 - Consumidor Final	30.00	0.00	-100.00
469	23-10-2019	Cobro Factura de venta FAC20190235 - Consumidor Final	0.00	30.00	-130.00
470	23-10-2019	Factura de venta FAC20190236 - Consumidor Final	80.00	0.00	-50.00
471	23-10-2019	Cobro Factura de venta FAC20190236 - Consumidor Final	0.00	80.00	-130.00
472	23-10-2019	Factura de venta FAC20190237 - Consumidor Final	130.00	0.00	0.00
473	23-10-2019	Cobro Factura de venta FAC20190237 - Consumidor Final	0.00	130.00	-130.00
474	23-10-2019	Factura de venta FAC20190238 - Consumidor Final	250.00	0.00	120.00
475	23-10-2019	Cobro Factura de venta FAC20190238 - Consumidor Final	0.00	250.00	-130.00
476	23-10-2019	Factura de venta FAC20190239 - Consumidor Final	210.00	0.00	80.00
477	23-10-2019	Cobro Factura de venta FAC20190239 - Consumidor Final	0.00	210.00	-130.00
478	23-10-2019	Factura de venta FAC20190240 - Consumidor Final	120.00	0.00	-10.00
479	23-10-2019	Cobro Factura de venta FAC20190240 - Consumidor Final	0.00	120.00	-130.00
480	23-10-2019	Factura de venta FAC20190241 - Consumidor Final	180.00	0.00	50.00
481	23-10-2019	Cobro Factura de venta FAC20190241 - Consumidor Final	0.00	180.00	-130.00
482	23-10-2019	Factura de venta FAC20190242 - Consumidor Final	190.00	0.00	60.00
483	23-10-2019	Cobro Factura de venta FAC20190242 - Consumidor Final	0.00	190.00	-130.00
484	23-10-2019	Factura de venta FAC20190243 - Consumidor Final	68.00	0.00	-62.00
485	23-10-2019	Cobro Factura de venta FAC20190243 - Consumidor Final	0.00	68.00	-130.00
486	23-10-2019	Factura de venta FAC20190244 - Consumidor Final	70.00	0.00	-60.00
487	23-10-2019	Cobro Factura de venta FAC20190244 - Consumidor Final	0.00	70.00	-130.00
488	23-10-2019	Factura de venta FAC20190245 - Consumidor Final	170.00	0.00	40.00
489	23-10-2019	Cobro Factura de venta FAC20190245 - Consumidor Final	0.00	170.00	-130.00
490	23-10-2019	Factura de venta FAC20190246 - Consumidor Final	130.00	0.00	0.00
491	23-10-2019	Cobro Factura de venta FAC20190246 - Consumidor Final	0.00	130.00	-130.00
492	23-10-2019	Factura de venta FAC20190247 - Consumidor Final	25.00	0.00	-105.00
493	23-10-2019	Cobro Factura de venta FAC20190247 - Consumidor Final	0.00	25.00	-130.00
494	25-10-2019	Factura de venta FAC20190248 - Consumidor Final	234.99	0.00	104.99
495	25-10-2019	Cobro Factura de venta FAC20190248 - Consumidor Final	0.00	234.99	-130.00
496	25-10-2019	Factura de venta FAC20190249 - Consumidor Final	110.00	0.00	-20.00
497	25-10-2019	Cobro Factura de venta FAC20190249 - Consumidor Final	0.00	110.00	-130.00
			23,887.02	24,017.02	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
498	25-10-2019	Factura de venta FAC20190250 - Consumidor Final	175.01	0.00	45.01
499	25-10-2019	Cobro Factura de venta FAC20190250 - Consumidor Final	0.00	175.01	-130.00
500	25-10-2019	Factura de venta FAC20190251 - Consumidor Final	55.00	0.00	-75.00
501	25-10-2019	Cobro Factura de venta FAC20190251 - Consumidor Final	0.00	55.00	-130.00
502	25-10-2019	Factura de venta FAC20190252 - Consumidor Final	30.00	0.00	-100.00
503	25-10-2019	Cobro Factura de venta FAC20190252 - Consumidor Final	0.00	30.00	-130.00
504	25-10-2019	Factura de venta FAC20190253 - Consumidor Final	69.99	0.00	-60.01
505	25-10-2019	Cobro Factura de venta FAC20190253 - Consumidor Final	0.00	69.99	-130.00
506	25-10-2019	Factura de venta FAC20190254 - Consumidor Final	114.99	0.00	-15.01
507	25-10-2019	Cobro Factura de venta FAC20190254 - Consumidor Final	0.00	114.99	-130.00
508	25-10-2019	Factura de venta FAC20190255 - Consumidor Final	45.00	0.00	-85.00
509	25-10-2019	Cobro Factura de venta FAC20190255 - Consumidor Final	0.00	45.00	-130.00
510	25-10-2019	Factura de venta FAC20190256 - Consumidor Final	35.00	0.00	-95.00
511	25-10-2019	Cobro Factura de venta FAC20190256 - Consumidor Final	0.00	35.00	-130.00
512	25-10-2019	Factura de venta FAC20190257 - Consumidor Final	40.00	0.00	-90.00
513	25-10-2019	Cobro Factura de venta FAC20190257 - Consumidor Final	0.00	40.00	-130.00
514	25-10-2019	Factura de venta FAC20190258 - Consumidor Final	45.00	0.00	-85.00
515	25-10-2019	Cobro Factura de venta FAC20190258 - Consumidor Final	0.00	45.00	-130.00
522	25-10-2019	Factura de venta FAC20190262 - Consumidor Final	239.99	0.00	109.99
523	25-10-2019	Cobro Factura de venta FAC20190262 - Consumidor Final	0.00	239.99	-130.00
524	25-10-2019	Factura de venta FAC20190263 - Consumidor Final	180.01	0.00	50.01
525	25-10-2019	Cobro Factura de venta FAC20190263 - Consumidor Final	0.00	180.01	-130.00
526	25-10-2019	Factura de venta FAC20190264 - Consumidor Final	265.01	0.00	135.01
527	25-10-2019	Cobro Factura de venta FAC20190264 - Consumidor Final	0.00	265.01	-130.00
528	25-10-2019	Factura de venta FAC20190265 - Consumidor Final	75.00	0.00	-55.00
529	25-10-2019	Cobro Factura de venta FAC20190265 - Consumidor Final	0.00	75.00	-130.00
530	25-10-2019	Factura de venta FAC20190266 - Consumidor Final	95.00	0.00	-35.00
531	25-10-2019	Cobro Factura de venta FAC20190266 - Consumidor Final	0.00	95.00	-130.00
532	25-10-2019	Factura de venta FAC20190267 - Consumidor Final	70.00	0.00	-60.00
533	25-10-2019	Cobro Factura de venta FAC20190267 - Consumidor Final	0.00	70.00	-130.00
534	25-10-2019	Factura de venta FAC20190268 - Consumidor Final	190.00	0.00	60.00
535	25-10-2019	Cobro Factura de venta FAC20190268 - Consumidor Final	0.00	190.00	-130.00
536	25-10-2019	Factura de venta FAC20190269 - Consumidor Final	70.00	0.00	-60.00
537	25-10-2019	Cobro Factura de venta FAC20190269 - Consumidor Final	0.00	70.00	-130.00
540	25-10-2019	Factura de venta FAC20190271 - Consumidor Final	180.00	0.00	50.00
541	25-10-2019	Cobro Factura de venta FAC20190271 - Consumidor Final	0.00	180.00	-130.00
544	25-10-2019	Factura de venta FAC20190273 - Consumidor Final	297.99	0.00	167.99
545	25-10-2019	Cobro Factura de venta FAC20190273 - Consumidor Final	0.00	297.99	-130.00
546	25-10-2019	Factura de venta FAC20190274 - Consumidor Final	40.00	0.00	-90.00
547	25-10-2019	Cobro Factura de venta FAC20190274 - Consumidor Final	0.00	40.00	-130.00
548	25-10-2019	Factura de venta FAC20190275 - Consumidor Final	27.00	0.00	-103.00
549	25-10-2019	Cobro Factura de venta FAC20190275 - Consumidor Final	0.00	27.00	-130.00
550	25-10-2019	Factura de venta FAC20190276 - Consumidor Final	30.00	0.00	-100.00
551	25-10-2019	Cobro Factura de venta FAC20190276 - Consumidor Final	0.00	30.00	-130.00
552	25-10-2019	Factura de venta FAC20190277 - Consumidor Final	110.00	0.00	-20.00
553	25-10-2019	Cobro Factura de venta FAC20190277 - Consumidor Final	0.00	110.00	-130.00
558	26-10-2019	Factura de venta FAC20190280 - Consumidor Final	60.00	0.00	-70.00
559	26-10-2019	Cobro Factura de venta FAC20190280 - Consumidor Final	0.00	60.00	-130.00
560	26-10-2019	Factura de venta FAC20190281 - Consumidor Final	119.99	0.00	-10.01
			26,547.00	26,557.01	

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561	26-10-2019	Cobro Factura de venta FAC20190281 - Consumidor Final	0.00	119.99	-130.00
562	26-10-2019	Factura de venta FAC20190282 - Consumidor Final	40.00	0.00	-90.00
563	26-10-2019	Cobro Factura de venta FAC20190282 - Consumidor Final	0.00	40.00	-130.00
564	26-10-2019	Factura de venta FAC20190283 - Consumidor Final	30.00	0.00	-100.00
565	26-10-2019	Cobro Factura de venta FAC20190283 - Consumidor Final	0.00	30.00	-130.00
566	26-10-2019	Factura de venta FAC20190284 - Consumidor Final	104.98	0.00	-25.02
567	26-10-2019	Cobro Factura de venta FAC20190284 - Consumidor Final	0.00	104.98	-130.00
568	26-10-2019	Factura de venta FAC20190285 - Consumidor Final	88.00	0.00	-42.00
569	26-10-2019	Cobro Factura de venta FAC20190285 - Consumidor Final	0.00	88.00	-130.00
570	26-10-2019	Factura de venta FAC20190286 - Consumidor Final	60.00	0.00	-70.00
571	26-10-2019	Cobro Factura de venta FAC20190286 - Consumidor Final	0.00	60.00	-130.00
572	26-10-2019	Factura de venta FAC20190287 - Consumidor Final	79.99	0.00	-50.01
573	26-10-2019	Cobro Factura de venta FAC20190287 - Consumidor Final	0.00	79.99	-130.00
574	26-10-2019	Factura de venta FAC20190288 - Consumidor Final	350.01	0.00	220.01
575	26-10-2019	Cobro Factura de venta FAC20190288 - Consumidor Final	0.00	350.01	-130.00
588	28-10-2019	Factura de venta FAC20190295 - Consumidor Final	339.98	0.00	209.98
589	28-10-2019	Cobro Factura de venta FAC20190295 - Consumidor Final	0.00	339.98	-130.00
590	28-10-2019	Factura de venta FAC20190296 - Consumidor Final	40.00	0.00	-90.00
591	28-10-2019	Cobro Factura de venta FAC20190296 - Consumidor Final	0.00	40.00	-130.00
592	28-10-2019	Factura de venta FAC20190297 - Consumidor Final	35.00	0.00	-95.00
593	28-10-2019	Cobro Factura de venta FAC20190297 - Consumidor Final	0.00	35.00	-130.00
594	28-10-2019	Factura de venta FAC20190298 - Consumidor Final	179.99	0.00	49.99
595	28-10-2019	Cobro Factura de venta FAC20190298 - Consumidor Final	0.00	179.99	-130.00
596	28-10-2019	Factura de venta FAC20190299 - Consumidor Final	40.00	0.00	-90.00
597	28-10-2019	Cobro Factura de venta FAC20190299 - Consumidor Final	0.00	40.00	-130.00
598	28-10-2019	Factura de venta FAC20190300 - Consumidor Final	55.00	0.00	-75.00
599	28-10-2019	Cobro Factura de venta FAC20190300 - Consumidor Final	0.00	55.00	-130.00
602	28-10-2019	Factura de venta FAC20190302 - Consumidor Final	170.00	0.00	40.00
603	28-10-2019	Cobro Factura de venta FAC20190302 - Consumidor Final	0.00	170.00	-130.00
604	28-10-2019	Factura de venta FAC20190303 - Consumidor Final	40.00	0.00	-90.00
605	28-10-2019	Cobro Factura de venta FAC20190303 - Consumidor Final	0.00	40.00	-130.00
606	28-10-2019	Factura de venta FAC20190304 - Consumidor Final	80.01	0.00	-49.99
607	28-10-2019	Cobro Factura de venta FAC20190304 - Consumidor Final	0.00	80.01	-130.00
608	28-10-2019	Factura de venta FAC20190305 - Consumidor Final	194.99	0.00	64.99
609	28-10-2019	Cobro Factura de venta FAC20190305 - Consumidor Final	0.00	194.99	-130.00
610	28-10-2019	Factura de venta FAC20190306 - Consumidor Final	200.01	0.00	70.01
611	28-10-2019	Cobro Factura de venta FAC20190306 - Consumidor Final	0.00	200.01	-130.00
612	28-10-2019	Factura de venta FAC20190307 - Consumidor Final	169.99	0.00	39.99
613	28-10-2019	Cobro Factura de venta FAC20190307 - Consumidor Final	0.00	169.99	-130.00
614	28-10-2019	Factura de venta FAC20190308 - Consumidor Final	85.00	0.00	-45.00
615	28-10-2019	Cobro Factura de venta FAC20190308 - Consumidor Final	0.00	85.00	-130.00
616	28-10-2019	Factura de venta FAC20190309 - Consumidor Final	95.00	0.00	-35.00
617	28-10-2019	Cobro Factura de venta FAC20190309 - Consumidor Final	0.00	95.00	-130.00
618	28-10-2019	Factura de venta FAC20190310 - Consumidor Final	170.00	0.00	40.00
619	28-10-2019	Cobro Factura de venta FAC20190310 - Consumidor Final	0.00	170.00	-130.00
620	28-10-2019	Factura de venta FAC20190311 - Consumidor Final	70.00	0.00	-60.00
621	28-10-2019	Cobro Factura de venta FAC20190311 - Consumidor Final	0.00	70.00	-130.00
624	28-10-2019	Factura de venta FAC20190313 - Consumidor Final	85.00	0.00	-45.00
625	28-10-2019	Cobro Factura de venta FAC20190313 - Consumidor Final	0.00	85.00	-130.00
			29,349.95	29,479.95	

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626	28-10-2019	Factura de venta FAC20190314 - Consumidor Final	100.00	0.00	-30.00
627	28-10-2019	Cobro Factura de venta FAC20190314 - Consumidor Final	0.00	100.00	-130.00
628	28-10-2019	Factura de venta FAC20190315 - Consumidor Final	87.00	0.00	-43.00
629	28-10-2019	Cobro Factura de venta FAC20190315 - Consumidor Final	0.00	87.00	-130.00
630	28-10-2019	Factura de venta FAC20190316 - Consumidor Final	69.99	0.00	-60.01
631	28-10-2019	Cobro Factura de venta FAC20190316 - Consumidor Final	0.00	69.99	-130.00
632	28-10-2019	Factura de venta FAC20190317 - Consumidor Final	370.00	0.00	240.00
633	28-10-2019	Cobro Factura de venta FAC20190317 - Consumidor Final	0.00	370.00	-130.00
634	29-10-2019	Factura de venta FAC20190318 - Consumidor Final	185.00	0.00	55.00
635	29-10-2019	Cobro Factura de venta FAC20190318 - Consumidor Final	0.00	185.00	-130.00
636	29-10-2019	Factura de venta FAC20190319 - Consumidor Final	87.00	0.00	-43.00
637	29-10-2019	Cobro Factura de venta FAC20190319 - Consumidor Final	0.00	87.00	-130.00
638	29-10-2019	Factura de venta FAC20190320 - Consumidor Final	60.00	0.00	-70.00
639	29-10-2019	Cobro Factura de venta FAC20190320 - Consumidor Final	0.00	60.00	-130.00
640	29-10-2019	Factura de venta FAC20190321 - Consumidor Final	30.00	0.00	-100.00
641	29-10-2019	Cobro Factura de venta FAC20190321 - Consumidor Final	0.00	30.00	-130.00
642	29-10-2019	Factura de venta FAC20190322 - Consumidor Final	84.99	0.00	-45.01
643	29-10-2019	Cobro Factura de venta FAC20190322 - Consumidor Final	0.00	84.99	-130.00
644	29-10-2019	Factura de venta FAC20190323 - Consumidor Final	20.00	0.00	-110.00
645	29-10-2019	Cobro Factura de venta FAC20190323 - Consumidor Final	0.00	20.00	-130.00
646	29-10-2019	Factura de venta FAC20190324 - Consumidor Final	69.99	0.00	-60.01
647	29-10-2019	Cobro Factura de venta FAC20190324 - Consumidor Final	0.00	69.99	-130.00
648	29-10-2019	Factura de venta FAC20190325 - Consumidor Final	30.00	0.00	-100.00
649	29-10-2019	Cobro Factura de venta FAC20190325 - Consumidor Final	0.00	30.00	-130.00
650	29-10-2019	Factura de venta FAC20190326 - Consumidor Final	40.00	0.00	-90.00
651	29-10-2019	Cobro Factura de venta FAC20190326 - Consumidor Final	0.00	40.00	-130.00
652	29-10-2019	Factura de venta FAC20190327 - Consumidor Final	50.00	0.00	-80.00
653	29-10-2019	Cobro Factura de venta FAC20190327 - Consumidor Final	0.00	50.00	-130.00
654	29-10-2019	Factura de venta FAC20190328 - Consumidor Final	169.99	0.00	39.99
655	29-10-2019	Cobro Factura de venta FAC20190328 - Consumidor Final	0.00	169.99	-130.00
658	29-10-2019	Factura de venta FAC20190330 - Consumidor Final	215.00	0.00	85.00
659	29-10-2019	Cobro Factura de venta FAC20190330 - Consumidor Final	0.00	215.00	-130.00
660	29-10-2019	Factura de venta FAC20190331 - Consumidor Final	340.01	0.00	210.01
661	29-10-2019	Cobro Factura de venta FAC20190331 - Consumidor Final	0.00	340.01	-130.00
662	29-10-2019	Factura de venta FAC20190332 - Consumidor Final	65.00	0.00	-65.00
663	29-10-2019	Cobro Factura de venta FAC20190332 - Consumidor Final	0.00	65.00	-130.00
664	29-10-2019	Factura de venta FAC20190333 - Consumidor Final	250.00	0.00	120.00
665	29-10-2019	Cobro Factura de venta FAC20190333 - Consumidor Final	0.00	250.00	-130.00
666	29-10-2019	Factura de venta FAC20190334 - Consumidor Final	415.01	0.00	285.01
667	29-10-2019	Cobro Factura de venta FAC20190334 - Consumidor Final	0.00	415.01	-130.00
668	29-10-2019	Factura de venta FAC20190335 - Consumidor Final	190.00	0.00	60.00
669	29-10-2019	Cobro Factura de venta FAC20190335 - Consumidor Final	0.00	190.00	-130.00
670	29-10-2019	Factura de venta FAC20190336 - Consumidor Final	65.00	0.00	-65.00
671	29-10-2019	Cobro Factura de venta FAC20190336 - Consumidor Final	0.00	65.00	-130.00
672	29-10-2019	Factura de venta FAC20190337 - Consumidor Final	160.00	0.00	30.00
673	29-10-2019	Cobro Factura de venta FAC20190337 - Consumidor Final	0.00	160.00	-130.00
674	29-10-2019	Factura de venta FAC20190338 - Consumidor Final	65.00	0.00	-65.00
675	29-10-2019	Cobro Factura de venta FAC20190338 - Consumidor Final	0.00	65.00	-130.00
676	30-10-2019	Factura de venta FAC20190339 - Consumidor Final	140.00	0.00	10.00
			32,708.93	32,698.93	

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677	30-10-2019	Cobro Factura de venta FAC20190339 - Consumidor Final	0.00	140.00	-130.00
678	30-10-2019	Factura de venta FAC20190340 - Consumidor Final	34.99	0.00	-95.01
679	30-10-2019	Cobro Factura de venta FAC20190340 - Consumidor Final	0.00	34.99	-130.00
680	30-10-2019	Factura de venta FAC20190341 - Consumidor Final	79.00	0.00	-51.00
681	30-10-2019	Cobro Factura de venta FAC20190341 - Consumidor Final	0.00	79.00	-130.00
682	30-10-2019	Factura de venta FAC20190342 - Consumidor Final	34.99	0.00	-95.01
683	30-10-2019	Cobro Factura de venta FAC20190342 - Consumidor Final	0.00	34.99	-130.00
684	30-10-2019	Factura de venta FAC20190343 - Consumidor Final	97.99	0.00	-32.01
685	30-10-2019	Cobro Factura de venta FAC20190343 - Consumidor Final	0.00	97.99	-130.00
686	30-10-2019	Factura de venta FAC20190344 - Consumidor Final	239.98	0.00	109.98
687	30-10-2019	Cobro Factura de venta FAC20190344 - Consumidor Final	0.00	239.98	-130.00
688	30-10-2019	Factura de venta FAC20190345 - Consumidor Final	75.00	0.00	-55.00
689	30-10-2019	Cobro Factura de venta FAC20190345 - Consumidor Final	0.00	75.00	-130.00
690	30-10-2019	Factura de venta FAC20190346 - Consumidor Final	110.00	0.00	-20.00
691	30-10-2019	Cobro Factura de venta FAC20190346 - Consumidor Final	0.00	110.00	-130.00
692	30-10-2019	Factura de venta FAC20190347 - Consumidor Final	155.00	0.00	25.00
693	30-10-2019	Cobro Factura de venta FAC20190347 - Consumidor Final	0.00	155.00	-130.00
694	30-10-2019	Factura de venta FAC20190348 - Consumidor Final	465.00	0.00	335.00
695	30-10-2019	Cobro Factura de venta FAC20190348 - Consumidor Final	0.00	465.00	-130.00
696	30-10-2019	Factura de venta FAC20190349 - Consumidor Final	300.00	0.00	170.00
697	30-10-2019	Cobro Factura de venta FAC20190349 - Consumidor Final	0.00	300.00	-130.00
698	30-10-2019	Factura de venta FAC20190350 - Consumidor Final	79.99	0.00	-50.01
699	30-10-2019	Cobro Factura de venta FAC20190350 - Consumidor Final	0.00	79.99	-130.00
700	30-10-2019	Factura de venta FAC20190351 - Consumidor Final	140.00	0.00	10.00
701	30-10-2019	Cobro Factura de venta FAC20190351 - Consumidor Final	0.00	140.00	-130.00
702	30-10-2019	Factura de venta FAC20190352 - Consumidor Final	70.00	0.00	-60.00
703	30-10-2019	Cobro Factura de venta FAC20190352 - Consumidor Final	0.00	70.00	-130.00
704	30-10-2019	Factura de venta FAC20190353 - Consumidor Final	180.00	0.00	50.00
705	30-10-2019	Cobro Factura de venta FAC20190353 - Consumidor Final	0.00	180.00	-130.00
706	30-10-2019	Factura de venta FAC20190354 - Consumidor Final	70.00	0.00	-60.00
707	30-10-2019	Cobro Factura de venta FAC20190354 - Consumidor Final	0.00	70.00	-130.00
708	30-10-2019	Factura de venta FAC20190355 - Consumidor Final	75.00	0.00	-55.00
709	30-10-2019	Cobro Factura de venta FAC20190355 - Consumidor Final	0.00	75.00	-130.00
710	30-10-2019	Factura de venta FAC20190356 - Consumidor Final	70.00	0.00	-60.00
711	30-10-2019	Cobro Factura de venta FAC20190356 - Consumidor Final	0.00	70.00	-130.00
712	30-10-2019	Factura de venta FAC20190357 - Consumidor Final	135.00	0.00	5.00
713	30-10-2019	Cobro Factura de venta FAC20190357 - Consumidor Final	0.00	135.00	-130.00
716	30-10-2019	Factura de venta FAC20190359 - Consumidor Final	104.00	0.00	-26.00
717	30-10-2019	Cobro Factura de venta FAC20190359 - Consumidor Final	0.00	104.00	-130.00
718	30-10-2019	Factura de venta FAC20190360 - Consumidor Final	215.00	0.00	85.00
719	30-10-2019	Cobro Factura de venta FAC20190360 - Consumidor Final	0.00	215.00	-130.00
720	30-10-2019	Factura de venta FAC20190361 - Consumidor Final	110.00	0.00	-20.00
721	30-10-2019	Cobro Factura de venta FAC20190361 - Consumidor Final	0.00	110.00	-130.00
722	31-10-2019	Factura de venta FAC20190362 - Consumidor Final	94.99	0.00	-35.01
723	31-10-2019	Cobro Factura de venta FAC20190362 - Consumidor Final	0.00	94.99	-130.00
724	31-10-2019	Factura de venta FAC20190363 - Consumidor Final	299.98	0.00	169.98
725	31-10-2019	Cobro Factura de venta FAC20190363 - Consumidor Final	0.00	299.98	-130.00
728	01-11-2019	Factura de venta FAC20190365 - Consumidor Final	194.99	0.00	64.99
729	01-11-2019	Cobro Factura de venta FAC20190365 - Consumidor Final	0.00	194.99	-130.00
			36,139.83	36,269.83	

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730	01-11-2019	Factura de venta FAC20190366 - Consumidor Final	200.00	0.00	70.00
731	01-11-2019	Cobro Factura de venta FAC20190366 - Consumidor Final	0.00	200.00	-130.00
732	01-11-2019	Factura de venta FAC20190367 - Consumidor Final	180.00	0.00	50.00
733	01-11-2019	Cobro Factura de venta FAC20190367 - Consumidor Final	0.00	180.00	-130.00
734	01-11-2019	Factura de venta FAC20190368 - Consumidor Final	165.00	0.00	35.00
735	01-11-2019	Cobro Factura de venta FAC20190368 - Consumidor Final	0.00	165.00	-130.00
736	01-11-2019	Factura de venta FAC20190369 - Consumidor Final	239.98	0.00	109.98
737	01-11-2019	Cobro Factura de venta FAC20190369 - Consumidor Final	0.00	239.98	-130.00
738	01-11-2019	Factura de venta FAC20190370 - Consumidor Final	299.98	0.00	169.98
739	01-11-2019	Cobro Factura de venta FAC20190370 - Consumidor Final	0.00	299.98	-130.00
740	01-11-2019	Factura de venta FAC20190371 - Consumidor Final	25.00	0.00	-105.00
741	01-11-2019	Cobro Factura de venta FAC20190371 - Consumidor Final	0.00	25.00	-130.00
742	01-11-2019	Factura de venta FAC20190372 - Consumidor Final	108.00	0.00	-22.00
743	01-11-2019	Cobro Factura de venta FAC20190372 - Consumidor Final	0.00	108.00	-130.00
744	01-11-2019	Factura de venta FAC20190373 - Consumidor Final	104.98	0.00	-25.02
745	01-11-2019	Cobro Factura de venta FAC20190373 - Consumidor Final	0.00	104.98	-130.00
746	01-11-2019	Factura de venta FAC20190374 - Consumidor Final	160.01	0.00	30.01
747	01-11-2019	Cobro Factura de venta FAC20190374 - Consumidor Final	0.00	160.01	-130.00
748	01-11-2019	Factura de venta FAC20190375 - Consumidor Final	159.99	0.00	29.99
749	01-11-2019	Cobro Factura de venta FAC20190375 - Consumidor Final	0.00	159.99	-130.00
750	01-11-2019	Factura de venta FAC20190376 - Consumidor Final	280.00	0.00	150.00
751	01-11-2019	Cobro Factura de venta FAC20190376 - Consumidor Final	0.00	280.00	-130.00
752	01-11-2019	Factura de venta FAC20190377 - Consumidor Final	280.00	0.00	150.00
753	01-11-2019	Cobro Factura de venta FAC20190377 - Consumidor Final	0.00	280.00	-130.00
754	01-11-2019	Factura de venta FAC20190378 - Consumidor Final	140.00	0.00	10.00
755	01-11-2019	Cobro Factura de venta FAC20190378 - Consumidor Final	0.00	140.00	-130.00
756	01-11-2019	Factura de venta FAC20190379 - Consumidor Final	180.00	0.00	50.00
757	01-11-2019	Cobro Factura de venta FAC20190379 - Consumidor Final	0.00	180.00	-130.00
758	01-11-2019	Factura de venta FAC20190380 - Consumidor Final	210.00	0.00	80.00
759	01-11-2019	Cobro Factura de venta FAC20190380 - Consumidor Final	0.00	210.00	-130.00
760	01-11-2019	Factura de venta FAC20190381 - Consumidor Final	320.01	0.00	190.01
761	01-11-2019	Cobro Factura de venta FAC20190381 - Consumidor Final	0.00	320.01	-130.00
762	02-11-2019	Factura de venta FAC20190382 - Consumidor Final	179.99	0.00	49.99
763	02-11-2019	Cobro Factura de venta FAC20190382 - Consumidor Final	0.00	179.99	-130.00
764	02-11-2019	Factura de venta FAC20190383 - Consumidor Final	59.00	0.00	-71.00
765	02-11-2019	Cobro Factura de venta FAC20190383 - Consumidor Final	0.00	59.00	-130.00
766	02-11-2019	Factura de venta FAC20190384 - Consumidor Final	34.99	0.00	-95.01
767	02-11-2019	Cobro Factura de venta FAC20190384 - Consumidor Final	0.00	34.99	-130.00
768	02-11-2019	Factura de venta FAC20190385 - Consumidor Final	239.98	0.00	109.98
769	02-11-2019	Cobro Factura de venta FAC20190385 - Consumidor Final	0.00	239.98	-130.00
770	02-11-2019	Factura de venta FAC20190386 - Consumidor Final	140.00	0.00	10.00
771	02-11-2019	Cobro Factura de venta FAC20190386 - Consumidor Final	0.00	140.00	-130.00
772	02-11-2019	Factura de venta FAC20190387 - Consumidor Final	70.00	0.00	-60.00
773	02-11-2019	Cobro Factura de venta FAC20190387 - Consumidor Final	0.00	70.00	-130.00
774	02-11-2019	Factura de venta FAC20190388 - Consumidor Final	60.01	0.00	-69.99
775	02-11-2019	Cobro Factura de venta FAC20190388 - Consumidor Final	0.00	60.01	-130.00
776	02-11-2019	Factura de venta FAC20190389 - Consumidor Final	15.00	0.00	-115.00
777	02-11-2019	Cobro Factura de venta FAC20190389 - Consumidor Final	0.00	15.00	-130.00
778	02-11-2019	Factura de venta FAC20190390 - Consumidor Final	280.00	0.00	150.00
			40,271.75	40,121.75	

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779	02-11-2019	Cobro Factura de venta FAC20190390 - Consumidor Final	0.00	280.00	-130.00
780	02-11-2019	Factura de venta FAC20190391 - Consumidor Final	489.99	0.00	359.99
781	02-11-2019	Cobro Factura de venta FAC20190391 - Consumidor Final	0.00	489.99	-130.00
782	02-11-2019	Factura de venta FAC20190392 - Consumidor Final	130.00	0.00	0.00
783	02-11-2019	Cobro Factura de venta FAC20190392 - Consumidor Final	0.00	130.00	-130.00
784	02-11-2019	Factura de venta FAC20190393 - Consumidor Final	230.00	0.00	100.00
785	02-11-2019	Cobro Factura de venta FAC20190393 - Consumidor Final	0.00	230.00	-130.00
786	02-11-2019	Factura de venta FAC20190394 - Consumidor Final	230.01	0.00	100.01
787	02-11-2019	Cobro Factura de venta FAC20190394 - Consumidor Final	0.00	230.01	-130.00
788	02-11-2019	Factura de venta FAC20190395 - Consumidor Final	215.00	0.00	85.00
789	02-11-2019	Cobro Factura de venta FAC20190395 - Consumidor Final	0.00	215.00	-130.00
790	02-11-2019	Factura de venta FAC20190396 - Consumidor Final	160.01	0.00	30.01
791	02-11-2019	Cobro Factura de venta FAC20190396 - Consumidor Final	0.00	160.01	-130.00
792	02-11-2019	Factura de venta FAC20190397 - Consumidor Final	145.00	0.00	15.00
793	02-11-2019	Cobro Factura de venta FAC20190397 - Consumidor Final	0.00	145.00	-130.00
794	02-11-2019	Factura de venta FAC20190398 - Consumidor Final	250.00	0.00	120.00
795	02-11-2019	Cobro Factura de venta FAC20190398 - Consumidor Final	0.00	250.00	-130.00
796	04-11-2019	Factura de venta FAC20190399 - Consumidor Final	364.98	0.00	234.98
797	04-11-2019	Cobro Factura de venta FAC20190399 - Consumidor Final	0.00	364.98	-130.00
798	04-11-2019	Factura de venta FAC20190400 - Consumidor Final	55.00	0.00	-75.00
799	04-11-2019	Cobro Factura de venta FAC20190400 - Consumidor Final	0.00	55.00	-130.00
800	04-11-2019	Factura de venta FAC20190401 - Consumidor Final	154.01	0.00	24.01
801	04-11-2019	Cobro Factura de venta FAC20190401 - Consumidor Final	0.00	154.01	-130.00
802	04-11-2019	Factura de venta FAC20190402 - Consumidor Final	20.00	0.00	-110.00
803	04-11-2019	Cobro Factura de venta FAC20190402 - Consumidor Final	0.00	20.00	-130.00
804	04-11-2019	Factura de venta FAC20190403 - Consumidor Final	90.01	0.00	-39.99
805	04-11-2019	Cobro Factura de venta FAC20190403 - Consumidor Final	0.00	90.01	-130.00
806	04-11-2019	Factura de venta FAC20190404 - Consumidor Final	40.00	0.00	-90.00
807	04-11-2019	Cobro Factura de venta FAC20190404 - Consumidor Final	0.00	40.00	-130.00
808	04-11-2019	Factura de venta FAC20190405 - Consumidor Final	120.00	0.00	-10.00
809	04-11-2019	Cobro Factura de venta FAC20190405 - Consumidor Final	0.00	120.00	-130.00
810	04-11-2019	Factura de venta FAC20190406 - Consumidor Final	30.00	0.00	-100.00
811	04-11-2019	Cobro Factura de venta FAC20190406 - Consumidor Final	0.00	30.00	-130.00
812	04-11-2019	Factura de venta FAC20190407 - Consumidor Final	339.99	0.00	209.99
813	04-11-2019	Cobro Factura de venta FAC20190407 - Consumidor Final	0.00	339.99	-130.00
814	04-11-2019	Factura de venta FAC20190408 - Consumidor Final	180.01	0.00	50.01
815	04-11-2019	Cobro Factura de venta FAC20190408 - Consumidor Final	0.00	180.01	-130.00
816	04-11-2019	Factura de venta FAC20190409 - Consumidor Final	70.00	0.00	-60.00
817	04-11-2019	Cobro Factura de venta FAC20190409 - Consumidor Final	0.00	70.00	-130.00
818	04-11-2019	Factura de venta FAC20190410 - Consumidor Final	234.99	0.00	104.99
819	04-11-2019	Cobro Factura de venta FAC20190410 - Consumidor Final	0.00	234.99	-130.00
820	04-11-2019	Factura de venta FAC20190411 - Consumidor Final	635.00	0.00	505.00
821	04-11-2019	Cobro Factura de venta FAC20190411 - Consumidor Final	0.00	635.00	-130.00
822	04-11-2019	Factura de venta FAC20190412 - Consumidor Final	330.00	0.00	200.00
823	04-11-2019	Cobro Factura de venta FAC20190412 - Consumidor Final	0.00	330.00	-130.00
824	04-11-2019	Factura de venta FAC20190413 - Consumidor Final	185.00	0.00	55.00
825	04-11-2019	Cobro Factura de venta FAC20190413 - Consumidor Final	0.00	185.00	-130.00
826	04-11-2019	Factura de venta FAC20190414 - Consumidor Final	332.01	0.00	202.01
827	04-11-2019	Cobro Factura de venta FAC20190414 - Consumidor Final	0.00	332.01	-130.00
			45,302.76	45,432.76	

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828	04-11-2019	Factura de venta FAC20190415 - Consumidor Final	92.00	0.00	-38.00
829	04-11-2019	Cobro Factura de venta FAC20190415 - Consumidor Final	0.00	92.00	-130.00
832	04-11-2019	Factura de venta FAC20190417 - Consumidor Final	65.00	0.00	-65.00
833	04-11-2019	Cobro Factura de venta FAC20190417 - Consumidor Final	0.00	65.00	-130.00
834	04-11-2019	Factura de venta FAC20190418 - Consumidor Final	170.00	0.00	40.00
835	04-11-2019	Cobro Factura de venta FAC20190418 - Consumidor Final	0.00	170.00	-130.00
836	04-11-2019	Factura de venta FAC20190419 - Consumidor Final	90.00	0.00	-40.00
837	04-11-2019	Cobro Factura de venta FAC20190419 - Consumidor Final	0.00	90.00	-130.00
838	04-11-2019	Factura de venta FAC20190420 - Consumidor Final	95.00	0.00	-35.00
839	04-11-2019	Cobro Factura de venta FAC20190420 - Consumidor Final	0.00	95.00	-130.00
840	04-11-2019	Factura de venta FAC20190421 - Consumidor Final	169.99	0.00	39.99
841	04-11-2019	Cobro Factura de venta FAC20190421 - Consumidor Final	0.00	169.99	-130.00
842	04-11-2019	Factura de venta FAC20190422 - Consumidor Final	65.00	0.00	-65.00
843	04-11-2019	Cobro Factura de venta FAC20190422 - Consumidor Final	0.00	65.00	-130.00
844	04-11-2019	Factura de venta FAC20190423 - Consumidor Final	185.00	0.00	55.00
845	04-11-2019	Cobro Factura de venta FAC20190423 - Consumidor Final	0.00	185.00	-130.00
846	04-11-2019	Factura de venta FAC20190424 - Consumidor Final	100.00	0.00	-30.00
847	04-11-2019	Cobro Factura de venta FAC20190424 - Consumidor Final	0.00	100.00	-130.00
848	04-11-2019	Factura de venta FAC20190425 - Consumidor Final	75.00	0.00	-55.00
849	04-11-2019	Cobro Factura de venta FAC20190425 - Consumidor Final	0.00	75.00	-130.00
850	04-11-2019	Factura de venta FAC20190426 - Consumidor Final	60.00	0.00	-70.00
851	04-11-2019	Cobro Factura de venta FAC20190426 - Consumidor Final	0.00	60.00	-130.00
854	04-11-2019	Factura de venta FAC20190428 - Consumidor Final	260.00	0.00	130.00
855	04-11-2019	Cobro Factura de venta FAC20190428 - Consumidor Final	0.00	260.00	-130.00
856	05-11-2019	Factura de venta FAC20190429 - Consumidor Final	210.01	0.00	80.01
857	05-11-2019	Cobro Factura de venta FAC20190429 - Consumidor Final	0.00	210.01	-130.00
858	05-11-2019	Factura de venta FAC20190430 - Consumidor Final	120.00	0.00	-10.00
859	05-11-2019	Cobro Factura de venta FAC20190430 - Consumidor Final	0.00	120.00	-130.00
860	05-11-2019	Factura de venta FAC20190431 - Consumidor Final	55.00	0.00	-75.00
861	05-11-2019	Cobro Factura de venta FAC20190431 - Consumidor Final	0.00	55.00	-130.00
862	05-11-2019	Factura de venta FAC20190432 - Consumidor Final	15.00	0.00	-115.00
863	05-11-2019	Cobro Factura de venta FAC20190432 - Consumidor Final	0.00	15.00	-130.00
864	05-11-2019	Factura de venta FAC20190433 - Consumidor Final	35.00	0.00	-95.00
865	05-11-2019	Cobro Factura de venta FAC20190433 - Consumidor Final	0.00	35.00	-130.00
866	05-11-2019	Factura de venta FAC20190434 - Consumidor Final	179.99	0.00	49.99
867	05-11-2019	Cobro Factura de venta FAC20190434 - Consumidor Final	0.00	179.99	-130.00
868	05-11-2019	Factura de venta FAC20190435 - Consumidor Final	74.99	0.00	-55.01
869	05-11-2019	Cobro Factura de venta FAC20190435 - Consumidor Final	0.00	74.99	-130.00
870	05-11-2019	Factura de venta FAC20190436 - Consumidor Final	40.00	0.00	-90.00
871	05-11-2019	Cobro Factura de venta FAC20190436 - Consumidor Final	0.00	40.00	-130.00
872	05-11-2019	Factura de venta FAC20190437 - Consumidor Final	50.00	0.00	-80.00
873	05-11-2019	Cobro Factura de venta FAC20190437 - Consumidor Final	0.00	50.00	-130.00
874	05-11-2019	Factura de venta FAC20190438 - Consumidor Final	165.00	0.00	35.00
875	05-11-2019	Cobro Factura de venta FAC20190438 - Consumidor Final	0.00	165.00	-130.00
876	05-11-2019	Factura de venta FAC20190439 - Consumidor Final	149.99	0.00	19.99
877	05-11-2019	Cobro Factura de venta FAC20190439 - Consumidor Final	0.00	149.99	-130.00
878	05-11-2019	Factura de venta FAC20190440 - Consumidor Final	153.00	0.00	23.00
879	05-11-2019	Cobro Factura de venta FAC20190440 - Consumidor Final	0.00	153.00	-130.00
880	05-11-2019	Factura de venta FAC20190441 - Consumidor Final	188.00	0.00	58.00
			48,165.73	48,107.73	

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881	05-11-2019	Cobro Factura de venta FAC20190441 - Consumidor Final	0.00	188.00	-130.00
882	05-11-2019	Factura de venta FAC20190442 - Consumidor Final	70.00	0.00	-60.00
883	05-11-2019	Cobro Factura de venta FAC20190442 - Consumidor Final	0.00	70.00	-130.00
884	05-11-2019	Factura de venta FAC20190443 - Consumidor Final	90.00	0.00	-40.00
885	05-11-2019	Cobro Factura de venta FAC20190443 - Consumidor Final	0.00	90.00	-130.00
886	05-11-2019	Factura de venta FAC20190444 - Consumidor Final	37.00	0.00	-93.00
887	05-11-2019	Cobro Factura de venta FAC20190444 - Consumidor Final	0.00	37.00	-130.00
888	05-11-2019	Factura de venta FAC20190445 - Consumidor Final	120.00	0.00	-10.00
889	05-11-2019	Cobro Factura de venta FAC20190445 - Consumidor Final	0.00	120.00	-130.00
898	06-11-2019	Factura de venta FAC20190450 - Consumidor Final	359.97	0.00	229.97
899	06-11-2019	Cobro Factura de venta FAC20190450 - Consumidor Final	0.00	359.97	-130.00
900	06-11-2019	Factura de venta FAC20190451 - Consumidor Final	65.00	0.00	-65.00
901	06-11-2019	Cobro Factura de venta FAC20190451 - Consumidor Final	0.00	65.00	-130.00
902	06-11-2019	Factura de venta FAC20190452 - Consumidor Final	60.00	0.00	-70.00
903	06-11-2019	Cobro Factura de venta FAC20190452 - Consumidor Final	0.00	60.00	-130.00
904	06-11-2019	Factura de venta FAC20190453 - Consumidor Final	35.00	0.00	-95.00
905	06-11-2019	Cobro Factura de venta FAC20190453 - Consumidor Final	0.00	35.00	-130.00
906	06-11-2019	Factura de venta FAC20190454 - Consumidor Final	206.99	0.00	76.99
907	06-11-2019	Cobro Factura de venta FAC20190454 - Consumidor Final	0.00	206.99	-130.00
908	06-11-2019	Factura de venta FAC20190455 - Consumidor Final	50.00	0.00	-80.00
909	06-11-2019	Cobro Factura de venta FAC20190455 - Consumidor Final	0.00	50.00	-130.00
910	06-11-2019	Factura de venta FAC20190456 - Consumidor Final	90.00	0.00	-40.00
911	06-11-2019	Cobro Factura de venta FAC20190456 - Consumidor Final	0.00	90.00	-130.00
912	06-11-2019	Factura de venta FAC20190457 - Consumidor Final	65.00	0.00	-65.00
913	06-11-2019	Cobro Factura de venta FAC20190457 - Consumidor Final	0.00	65.00	-130.00
914	06-11-2019	Factura de venta FAC20190458 - Consumidor Final	85.00	0.00	-45.00
915	06-11-2019	Cobro Factura de venta FAC20190458 - Consumidor Final	0.00	85.00	-130.00
916	06-11-2019	Factura de venta FAC20190459 - Consumidor Final	50.00	0.00	-80.00
917	06-11-2019	Cobro Factura de venta FAC20190459 - Consumidor Final	0.00	50.00	-130.00
918	06-11-2019	Factura de venta FAC20190460 - Consumidor Final	35.00	0.00	-95.00
919	06-11-2019	Cobro Factura de venta FAC20190460 - Consumidor Final	0.00	35.00	-130.00
920	06-11-2019	Factura de venta FAC20190461 - Consumidor Final	104.99	0.00	-25.01
921	06-11-2019	Cobro Factura de venta FAC20190461 - Consumidor Final	0.00	104.99	-130.00
922	06-11-2019	Factura de venta FAC20190462 - Consumidor Final	164.99	0.00	34.99
923	06-11-2019	Cobro Factura de venta FAC20190462 - Consumidor Final	0.00	164.99	-130.00
924	06-11-2019	Factura de venta FAC20190463 - Consumidor Final	70.00	0.00	-60.00
925	06-11-2019	Cobro Factura de venta FAC20190463 - Consumidor Final	0.00	70.00	-130.00
926	06-11-2019	Factura de venta FAC20190464 - Consumidor Final	70.00	0.00	-60.00
927	06-11-2019	Cobro Factura de venta FAC20190464 - Consumidor Final	0.00	70.00	-130.00
928	06-11-2019	Factura de venta FAC20190465 - Consumidor Final	220.01	0.00	90.01
929	06-11-2019	Cobro Factura de venta FAC20190465 - Consumidor Final	0.00	220.01	-130.00
930	06-11-2019	Factura de venta FAC20190466 - Consumidor Final	107.00	0.00	-23.00
931	06-11-2019	Cobro Factura de venta FAC20190466 - Consumidor Final	0.00	107.00	-130.00
932	06-11-2019	Factura de venta FAC20190467 - Consumidor Final	70.00	0.00	-60.00
933	06-11-2019	Cobro Factura de venta FAC20190467 - Consumidor Final	0.00	70.00	-130.00
934	06-11-2019	Factura de venta FAC20190468 - Consumidor Final	300.00	0.00	170.00
935	06-11-2019	Cobro Factura de venta FAC20190468 - Consumidor Final	0.00	300.00	-130.00
936	06-11-2019	Factura de venta FAC20190469 - Consumidor Final	340.00	0.00	210.00
937	06-11-2019	Cobro Factura de venta FAC20190469 - Consumidor Final	0.00	340.00	-130.00
			51,031.68	51,161.68	

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938	06-11-2019	Factura de venta FAC20190470 - Consumidor Final	140.00	0.00	10.00
939	06-11-2019	Cobro Factura de venta FAC20190470 - Consumidor Final	0.00	140.00	-130.00
940	06-11-2019	Factura de venta FAC20190471 - Consumidor Final	194.99	0.00	64.99
941	06-11-2019	Cobro Factura de venta FAC20190471 - Consumidor Final	0.00	194.99	-130.00
942	06-11-2019	Factura de venta FAC20190472 - Consumidor Final	194.99	0.00	64.99
943	06-11-2019	Cobro Factura de venta FAC20190472 - Consumidor Final	0.00	194.99	-130.00
944	06-11-2019	Factura de venta FAC20190473 - Consumidor Final	400.00	0.00	270.00
945	06-11-2019	Cobro Factura de venta FAC20190473 - Consumidor Final	0.00	400.00	-130.00
946	06-11-2019	Factura de venta FAC20190474 - Consumidor Final	90.00	0.00	-40.00
947	06-11-2019	Cobro Factura de venta FAC20190474 - Consumidor Final	0.00	90.00	-130.00
950	06-11-2019	Factura de venta FAC20190476 - Consumidor Final	156.99	0.00	26.99
951	06-11-2019	Cobro Factura de venta FAC20190476 - Consumidor Final	0.00	156.99	-130.00
952	07-11-2019	Factura de venta FAC20190477 - Consumidor Final	195.00	0.00	65.00
953	07-11-2019	Cobro Factura de venta FAC20190477 - Consumidor Final	0.00	195.00	-130.00
954	07-11-2019	Factura de venta FAC20190478 - Consumidor Final	159.99	0.00	29.99
955	07-11-2019	Cobro Factura de venta FAC20190478 - Consumidor Final	0.00	159.99	-130.00
956	07-11-2019	Factura de venta FAC20190479 - Consumidor Final	85.00	0.00	-45.00
957	07-11-2019	Cobro Factura de venta FAC20190479 - Consumidor Final	0.00	85.00	-130.00
958	07-11-2019	Factura de venta FAC20190480 - Consumidor Final	119.99	0.00	-10.01
959	07-11-2019	Cobro Factura de venta FAC20190480 - Consumidor Final	0.00	119.99	-130.00
960	07-11-2019	Factura de venta FAC20190481 - Consumidor Final	40.00	0.00	-90.00
961	07-11-2019	Cobro Factura de venta FAC20190481 - Consumidor Final	0.00	40.00	-130.00
962	07-11-2019	Factura de venta FAC20190482 - Consumidor Final	140.00	0.00	10.00
963	07-11-2019	Cobro Factura de venta FAC20190482 - Consumidor Final	0.00	140.00	-130.00
964	07-11-2019	Factura de venta FAC20190483 - Consumidor Final	140.00	0.00	10.00
965	07-11-2019	Cobro Factura de venta FAC20190483 - Consumidor Final	0.00	140.00	-130.00
966	07-11-2019	Factura de venta FAC20190484 - Consumidor Final	85.00	0.00	-45.00
967	07-11-2019	Cobro Factura de venta FAC20190484 - Consumidor Final	0.00	85.00	-130.00
968	07-11-2019	Factura de venta FAC20190485 - Consumidor Final	240.00	0.00	110.00
969	07-11-2019	Cobro Factura de venta FAC20190485 - Consumidor Final	0.00	240.00	-130.00
970	07-11-2019	Factura de venta FAC20190486 - Consumidor Final	112.00	0.00	-18.00
971	07-11-2019	Cobro Factura de venta FAC20190486 - Consumidor Final	0.00	112.00	-130.00
972	07-11-2019	Factura de venta FAC20190487 - Consumidor Final	95.00	0.00	-35.00
973	07-11-2019	Cobro Factura de venta FAC20190487 - Consumidor Final	0.00	95.00	-130.00
974	07-11-2019	Factura de venta FAC20190488 - Consumidor Final	100.00	0.00	-30.00
975	07-11-2019	Cobro Factura de venta FAC20190488 - Consumidor Final	0.00	100.00	-130.00
976	07-11-2019	Factura de venta FAC20190489 - Consumidor Final	155.00	0.00	25.00
977	07-11-2019	Cobro Factura de venta FAC20190489 - Consumidor Final	0.00	155.00	-130.00
978	07-11-2019	Factura de venta FAC20190490 - Consumidor Final	365.00	0.00	235.00
979	07-11-2019	Cobro Factura de venta FAC20190490 - Consumidor Final	0.00	365.00	-130.00
980	07-11-2019	Factura de venta FAC20190491 - Consumidor Final	150.00	0.00	20.00
981	07-11-2019	Cobro Factura de venta FAC20190491 - Consumidor Final	0.00	150.00	-130.00
982	07-11-2019	Factura de venta FAC20190492 - Consumidor Final	150.00	0.00	20.00
983	07-11-2019	Cobro Factura de venta FAC20190492 - Consumidor Final	0.00	150.00	-130.00
984	07-11-2019	Factura de venta FAC20190493 - Consumidor Final	155.00	0.00	25.00
985	07-11-2019	Cobro Factura de venta FAC20190493 - Consumidor Final	0.00	155.00	-130.00
986	07-11-2019	Factura de venta FAC20190494 - Consumidor Final	70.00	0.00	-60.00
987	07-11-2019	Cobro Factura de venta FAC20190494 - Consumidor Final	0.00	70.00	-130.00
988	07-11-2019	Factura de venta FAC20190495 - Consumidor Final	135.00	0.00	5.00
			54,900.63	54,895.63	

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989	07-11-2019	Cobro Factura de venta FAC20190495 - Consumidor Final	0.00	135.00	-130.00
990	07-11-2019	Factura de venta FAC20190496 - Consumidor Final	65.00	0.00	-65.00
991	07-11-2019	Cobro Factura de venta FAC20190496 - Consumidor Final	0.00	65.00	-130.00
992	07-11-2019	Factura de venta FAC20190497 - Consumidor Final	120.00	0.00	-10.00
993	07-11-2019	Cobro Factura de venta FAC20190497 - Consumidor Final	0.00	120.00	-130.00
994	07-11-2019	Factura de venta FAC20190498 - Consumidor Final	65.00	0.00	-65.00
995	07-11-2019	Cobro Factura de venta FAC20190498 - Consumidor Final	0.00	65.00	-130.00
996	07-11-2019	Factura de venta FAC20190499 - Consumidor Final	190.00	0.00	60.00
997	07-11-2019	Cobro Factura de venta FAC20190499 - Consumidor Final	0.00	190.00	-130.00
998	07-11-2019	Factura de venta FAC20190500 - Consumidor Final	65.00	0.00	-65.00
999	07-11-2019	Cobro Factura de venta FAC20190500 - Consumidor Final	0.00	65.00	-130.00
1000	07-11-2019	Factura de venta FAC20190501 - Consumidor Final	70.00	0.00	-60.00
1001	07-11-2019	Cobro Factura de venta FAC20190501 - Consumidor Final	0.00	70.00	-130.00
1002	07-11-2019	Factura de venta FAC20190502 - Consumidor Final	179.99	0.00	49.99
1003	07-11-2019	Cobro Factura de venta FAC20190502 - Consumidor Final	0.00	179.99	-130.00
1004	07-11-2019	Factura de venta FAC20190503 - Consumidor Final	165.00	0.00	35.00
1005	07-11-2019	Cobro Factura de venta FAC20190503 - Consumidor Final	0.00	165.00	-130.00
1006	07-11-2019	Factura de venta FAC20190504 - Consumidor Final	40.00	0.00	-90.00
1007	07-11-2019	Cobro Factura de venta FAC20190504 - Consumidor Final	0.00	40.00	-130.00
1008	08-11-2019	Factura de venta FAC20190505 - Consumidor Final	174.00	0.00	44.00
1009	08-11-2019	Cobro Factura de venta FAC20190505 - Consumidor Final	0.00	174.00	-130.00
1010	08-11-2019	Factura de venta FAC20190506 - Consumidor Final	246.99	0.00	116.99
1011	08-11-2019	Cobro Factura de venta FAC20190506 - Consumidor Final	0.00	246.99	-130.00
1012	08-11-2019	Factura de venta FAC20190507 - Consumidor Final	355.00	0.00	225.00
1013	08-11-2019	Cobro Factura de venta FAC20190507 - Consumidor Final	0.00	355.00	-130.00
1014	08-11-2019	Factura de venta FAC20190508 - Consumidor Final	135.00	0.00	5.00
1015	08-11-2019	Cobro Factura de venta FAC20190508 - Consumidor Final	0.00	135.00	-130.00
1016	08-11-2019	Factura de venta FAC20190509 - Consumidor Final	60.00	0.00	-70.00
1017	08-11-2019	Cobro Factura de venta FAC20190509 - Consumidor Final	0.00	60.00	-130.00
1018	08-11-2019	Factura de venta FAC20190510 - Consumidor Final	20.00	0.00	-110.00
1019	08-11-2019	Cobro Factura de venta FAC20190510 - Consumidor Final	0.00	20.00	-130.00
1020	08-11-2019	Factura de venta FAC20190511 - Consumidor Final	54.00	0.00	-76.00
1021	08-11-2019	Cobro Factura de venta FAC20190511 - Consumidor Final	0.00	54.00	-130.00
1022	08-11-2019	Factura de venta FAC20190512 - Consumidor Final	35.00	0.00	-95.00
1023	08-11-2019	Cobro Factura de venta FAC20190512 - Consumidor Final	0.00	35.00	-130.00
1030	08-11-2019	Factura de venta FAC20190516 - Consumidor Final	70.00	0.00	-60.00
1031	08-11-2019	Cobro Factura de venta FAC20190516 - Consumidor Final	0.00	70.00	-130.00
1032	08-11-2019	Factura de venta FAC20190517 - Consumidor Final	240.00	0.00	110.00
1033	08-11-2019	Cobro Factura de venta FAC20190517 - Consumidor Final	0.00	240.00	-130.00
1036	08-11-2019	Factura de venta FAC20190519 - Consumidor Final	215.00	0.00	85.00
1037	08-11-2019	Cobro Factura de venta FAC20190519 - Consumidor Final	0.00	215.00	-130.00
1038	08-11-2019	Factura de venta FAC20190520 - Consumidor Final	130.00	0.00	0.00
1039	08-11-2019	Cobro Factura de venta FAC20190520 - Consumidor Final	0.00	130.00	-130.00
1040	08-11-2019	Factura de venta FAC20190521 - Consumidor Final	90.00	0.00	-40.00
1041	08-11-2019	Cobro Factura de venta FAC20190521 - Consumidor Final	0.00	90.00	-130.00
1042	08-11-2019	Factura de venta FAC20190522 - Consumidor Final	35.00	0.00	-95.00
1043	08-11-2019	Cobro Factura de venta FAC20190522 - Consumidor Final	0.00	35.00	-130.00
1044	08-11-2019	Factura de venta FAC20190523 - Consumidor Final	182.00	0.00	52.00
1045	08-11-2019	Cobro Factura de venta FAC20190523 - Consumidor Final	0.00	182.00	-130.00
			57,902.61	58,032.61	

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1046	08-11-2019	Factura de venta FAC20190524 - Consumidor Final	94.00	0.00	-36.00
1047	08-11-2019	Cobro Factura de venta FAC20190524 - Consumidor Final	0.00	94.00	-130.00
1048	08-11-2019	Factura de venta FAC20190525 - Consumidor Final	30.00	0.00	-100.00
1049	08-11-2019	Cobro Factura de venta FAC20190525 - Consumidor Final	0.00	30.00	-130.00
1050	08-11-2019	Factura de venta FAC20190526 - Consumidor Final	87.00	0.00	-43.00
1051	08-11-2019	Cobro Factura de venta FAC20190526 - Consumidor Final	0.00	87.00	-130.00
1052	08-11-2019	Factura de venta FAC20190527 - Consumidor Final	105.01	0.00	-24.99
1053	08-11-2019	Cobro Factura de venta FAC20190527 - Consumidor Final	0.00	105.01	-130.00
1054	08-11-2019	Factura de venta FAC20190528 - Consumidor Final	25.00	0.00	-105.00
1055	08-11-2019	Cobro Factura de venta FAC20190528 - Consumidor Final	0.00	25.00	-130.00
1056	08-11-2019	Factura de venta FAC20190529 - Consumidor Final	70.00	0.00	-60.00
1057	08-11-2019	Cobro Factura de venta FAC20190529 - Consumidor Final	0.00	70.00	-130.00
1060	09-11-2019	Factura de venta FAC20190531 - Consumidor Final	95.00	0.00	-35.00
1061	09-11-2019	Cobro Factura de venta FAC20190531 - Consumidor Final	0.00	95.00	-130.00
1062	09-11-2019	Factura de venta FAC20190532 - Consumidor Final	330.00	0.00	200.00
1063	09-11-2019	Cobro Factura de venta FAC20190532 - Consumidor Final	0.00	330.00	-130.00
1064	09-11-2019	Factura de venta FAC20190533 - Consumidor Final	299.99	0.00	169.99
1065	09-11-2019	Cobro Factura de venta FAC20190533 - Consumidor Final	0.00	299.99	-130.00
1066	09-11-2019	Factura de venta FAC20190534 - Consumidor Final	90.00	0.00	-40.00
1067	09-11-2019	Cobro Factura de venta FAC20190534 - Consumidor Final	0.00	90.00	-130.00
1068	09-11-2019	Factura de venta FAC20190535 - Consumidor Final	140.00	0.00	10.00
1069	09-11-2019	Cobro Factura de venta FAC20190535 - Consumidor Final	0.00	140.00	-130.00
1070	09-11-2019	Factura de venta FAC20190536 - Consumidor Final	94.99	0.00	-35.01
1071	09-11-2019	Cobro Factura de venta FAC20190536 - Consumidor Final	0.00	94.99	-130.00
1072	09-11-2019	Factura de venta FAC20190537 - Consumidor Final	55.00	0.00	-75.00
1073	09-11-2019	Cobro Factura de venta FAC20190537 - Consumidor Final	0.00	55.00	-130.00
1074	09-11-2019	Factura de venta FAC20190538 - Consumidor Final	27.00	0.00	-103.00
1075	09-11-2019	Cobro Factura de venta FAC20190538 - Consumidor Final	0.00	27.00	-130.00
1076	09-11-2019	Factura de venta FAC20190539 - Consumidor Final	94.99	0.00	-35.01
1077	09-11-2019	Cobro Factura de venta FAC20190539 - Consumidor Final	0.00	94.99	-130.00
1078	09-11-2019	Factura de venta FAC20190540 - Consumidor Final	95.00	0.00	-35.00
1079	09-11-2019	Cobro Factura de venta FAC20190540 - Consumidor Final	0.00	95.00	-130.00
1080	09-11-2019	Factura de venta FAC20190541 - Consumidor Final	81.00	0.00	-49.00
1081	09-11-2019	Cobro Factura de venta FAC20190541 - Consumidor Final	0.00	81.00	-130.00
1082	09-11-2019	Factura de venta FAC20190542 - Consumidor Final	65.00	0.00	-65.00
1083	09-11-2019	Cobro Factura de venta FAC20190542 - Consumidor Final	0.00	65.00	-130.00
1084	09-11-2019	Factura de venta FAC20190543 - Consumidor Final	40.00	0.00	-90.00
1085	09-11-2019	Cobro Factura de venta FAC20190543 - Consumidor Final	0.00	40.00	-130.00
1086	09-11-2019	Factura de venta FAC20190544 - Consumidor Final	115.00	0.00	-15.00
1087	09-11-2019	Cobro Factura de venta FAC20190544 - Consumidor Final	0.00	115.00	-130.00
1088	09-11-2019	Factura de venta FAC20190545 - Consumidor Final	20.00	0.00	-110.00
1089	09-11-2019	Cobro Factura de venta FAC20190545 - Consumidor Final	0.00	20.00	-130.00
1090	09-11-2019	Factura de venta FAC20190546 - Consumidor Final	54.00	0.00	-76.00
1091	09-11-2019	Cobro Factura de venta FAC20190546 - Consumidor Final	0.00	54.00	-130.00
1092	09-11-2019	Factura de venta FAC20190547 - Consumidor Final	565.01	0.00	435.01
1093	09-11-2019	Cobro Factura de venta FAC20190547 - Consumidor Final	0.00	565.01	-130.00
1094	09-11-2019	Factura de venta FAC20190548 - Consumidor Final	110.00	0.00	-20.00
1095	09-11-2019	Cobro Factura de venta FAC20190548 - Consumidor Final	0.00	110.00	-130.00
1096	09-11-2019	Factura de venta FAC20190549 - Consumidor Final	70.00	0.00	-60.00
			60,755.60	60,815.60	

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1097	09-11-2019	Cobro Factura de venta FAC20190549 - Consumidor Final	0.00	70.00	-130.00
1098	09-11-2019	Factura de venta FAC20190550 - Consumidor Final	90.01	0.00	-39.99
1099	09-11-2019	Cobro Factura de venta FAC20190550 - Consumidor Final	0.00	90.01	-130.00
1106	11-11-2019	Factura de venta FAC20190554 - Consumidor Final	195.00	0.00	65.00
1107	11-11-2019	Cobro Factura de venta FAC20190554 - Consumidor Final	0.00	195.00	-130.00
1108	11-11-2019	Factura de venta FAC20190555 - Consumidor Final	269.97	0.00	139.97
1109	11-11-2019	Cobro Factura de venta FAC20190555 - Consumidor Final	0.00	269.97	-130.00
1110	11-11-2019	Factura de venta FAC20190556 - Consumidor Final	100.00	0.00	-30.00
1111	11-11-2019	Cobro Factura de venta FAC20190556 - Consumidor Final	0.00	100.00	-130.00
1112	11-11-2019	Factura de venta FAC20190557 - Consumidor Final	100.00	0.00	-30.00
1113	11-11-2019	Cobro Factura de venta FAC20190557 - Consumidor Final	0.00	100.00	-130.00
1114	11-11-2019	Factura de venta FAC20190558 - Consumidor Final	55.00	0.00	-75.00
1115	11-11-2019	Cobro Factura de venta FAC20190558 - Consumidor Final	0.00	55.00	-130.00
1116	11-11-2019	Factura de venta FAC20190559 - Consumidor Final	156.99	0.00	26.99
1117	11-11-2019	Cobro Factura de venta FAC20190559 - Consumidor Final	0.00	156.99	-130.00
1118	11-11-2019	Factura de venta FAC20190560 - Consumidor Final	35.00	0.00	-95.00
1119	11-11-2019	Cobro Factura de venta FAC20190560 - Consumidor Final	0.00	35.00	-130.00
1120	11-11-2019	Factura de venta FAC20190561 - Consumidor Final	115.00	0.00	-15.00
1121	11-11-2019	Cobro Factura de venta FAC20190561 - Consumidor Final	0.00	115.00	-130.00
1122	11-11-2019	Factura de venta FAC20190562 - Consumidor Final	70.00	0.00	-60.00
1123	11-11-2019	Cobro Factura de venta FAC20190562 - Consumidor Final	0.00	70.00	-130.00
1124	11-11-2019	Factura de venta FAC20190563 - Consumidor Final	189.99	0.00	59.99
1125	11-11-2019	Cobro Factura de venta FAC20190563 - Consumidor Final	0.00	189.99	-130.00
1126	11-11-2019	Factura de venta FAC20190564 - Consumidor Final	160.00	0.00	30.00
1127	11-11-2019	Cobro Factura de venta FAC20190564 - Consumidor Final	0.00	160.00	-130.00
1128	11-11-2019	Factura de venta FAC20190565 - Consumidor Final	70.00	0.00	-60.00
1129	11-11-2019	Cobro Factura de venta FAC20190565 - Consumidor Final	0.00	70.00	-130.00
1130	11-11-2019	Factura de venta FAC20190566 - Consumidor Final	300.00	0.00	170.00
1131	11-11-2019	Cobro Factura de venta FAC20190566 - Consumidor Final	0.00	300.00	-130.00
1132	11-11-2019	Factura de venta FAC20190567 - Consumidor Final	140.00	0.00	10.00
1133	11-11-2019	Cobro Factura de venta FAC20190567 - Consumidor Final	0.00	140.00	-130.00
1134	11-11-2019	Factura de venta FAC20190568 - Consumidor Final	170.00	0.00	40.00
1135	11-11-2019	Cobro Factura de venta FAC20190568 - Consumidor Final	0.00	170.00	-130.00
1136	11-11-2019	Factura de venta FAC20190569 - Consumidor Final	75.00	0.00	-55.00
1137	11-11-2019	Cobro Factura de venta FAC20190569 - Consumidor Final	0.00	75.00	-130.00
1138	11-11-2019	Factura de venta FAC20190570 - Consumidor Final	114.00	0.00	-16.00
1139	11-11-2019	Cobro Factura de venta FAC20190570 - Consumidor Final	0.00	114.00	-130.00
1140	11-11-2019	Factura de venta FAC20190571 - Consumidor Final	90.00	0.00	-40.00
1141	11-11-2019	Cobro Factura de venta FAC20190571 - Consumidor Final	0.00	90.00	-130.00
1142	11-11-2019	Factura de venta FAC20190572 - Consumidor Final	70.00	0.00	-60.00
1143	11-11-2019	Cobro Factura de venta FAC20190572 - Consumidor Final	0.00	70.00	-130.00
1144	11-11-2019	Factura de venta FAC20190573 - Consumidor Final	165.00	0.00	35.00
1145	11-11-2019	Cobro Factura de venta FAC20190573 - Consumidor Final	0.00	165.00	-130.00
1146	11-11-2019	Factura de venta FAC20190574 - Consumidor Final	75.00	0.00	-55.00
1147	11-11-2019	Cobro Factura de venta FAC20190574 - Consumidor Final	0.00	75.00	-130.00
1148	11-11-2019	Factura de venta FAC20190575 - Consumidor Final	190.00	0.00	60.00
1149	11-11-2019	Cobro Factura de venta FAC20190575 - Consumidor Final	0.00	190.00	-130.00
1152	11-11-2019	Factura de venta FAC20190577 - Consumidor Final	189.99	0.00	59.99
1153	11-11-2019	Cobro Factura de venta FAC20190577 - Consumidor Final	0.00	189.99	-130.00
			63,941.55	64,071.55	

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1154	11-11-2019	Factura de venta FAC20190578 - Consumidor Final	70.00	0.00	-60.00
1155	11-11-2019	Cobro Factura de venta FAC20190578 - Consumidor Final	0.00	70.00	-130.00
1156	11-11-2019	Factura de venta FAC20190579 - Consumidor Final	65.00	0.00	-65.00
1157	11-11-2019	Cobro Factura de venta FAC20190579 - Consumidor Final	0.00	65.00	-130.00
1158	11-11-2019	Factura de venta FAC20190580 - Consumidor Final	170.00	0.00	40.00
1159	11-11-2019	Cobro Factura de venta FAC20190580 - Consumidor Final	0.00	170.00	-130.00
1160	11-11-2019	Factura de venta FAC20190581 - Consumidor Final	97.00	0.00	-33.00
1161	11-11-2019	Cobro Factura de venta FAC20190581 - Consumidor Final	0.00	97.00	-130.00
1162	11-11-2019	Factura de venta FAC20190582 - Consumidor Final	50.00	0.00	-80.00
1163	11-11-2019	Cobro Factura de venta FAC20190582 - Consumidor Final	0.00	50.00	-130.00
1164	11-11-2019	Factura de venta FAC20190583 - Consumidor Final	70.00	0.00	-60.00
1165	11-11-2019	Cobro Factura de venta FAC20190583 - Consumidor Final	0.00	70.00	-130.00
1166	11-11-2019	Factura de venta FAC20190584 - Consumidor Final	50.00	0.00	-80.00
1167	11-11-2019	Cobro Factura de venta FAC20190584 - Consumidor Final	0.00	50.00	-130.00
1168	11-11-2019	Factura de venta FAC20190585 - Consumidor Final	95.00	0.00	-35.00
1169	11-11-2019	Cobro Factura de venta FAC20190585 - Consumidor Final	0.00	95.00	-130.00
1170	11-11-2019	Factura de venta FAC20190586 - Consumidor Final	70.00	0.00	-60.00
1171	11-11-2019	Cobro Factura de venta FAC20190586 - Consumidor Final	0.00	70.00	-130.00
1172	11-11-2019	Factura de venta FAC20190587 - Consumidor Final	70.00	0.00	-60.00
1173	11-11-2019	Cobro Factura de venta FAC20190587 - Consumidor Final	0.00	70.00	-130.00
1174	11-11-2019	Factura de venta FAC20190588 - Consumidor Final	50.00	0.00	-80.00
1175	11-11-2019	Cobro Factura de venta FAC20190588 - Consumidor Final	0.00	50.00	-130.00
1176	11-11-2019	Factura de venta FAC20190589 - Consumidor Final	60.00	0.00	-70.00
1177	11-11-2019	Cobro Factura de venta FAC20190589 - Consumidor Final	0.00	60.00	-130.00
1178	11-11-2019	Factura de venta FAC20190590 - Consumidor Final	30.00	0.00	-100.00
1179	11-11-2019	Cobro Factura de venta FAC20190590 - Consumidor Final	0.00	30.00	-130.00
1180	11-11-2019	Factura de venta FAC20190591 - Consumidor Final	80.00	0.00	-50.00
1181	11-11-2019	Cobro Factura de venta FAC20190591 - Consumidor Final	0.00	80.00	-130.00
1182	11-11-2019	Factura de venta FAC20190592 - Consumidor Final	150.00	0.00	20.00
1183	11-11-2019	Cobro Factura de venta FAC20190592 - Consumidor Final	0.00	150.00	-130.00
1184	12-11-2019	Factura de venta FAC20190593 - Consumidor Final	270.00	0.00	140.00
1185	12-11-2019	Cobro Factura de venta FAC20190593 - Consumidor Final	0.00	270.00	-130.00
1186	12-11-2019	Factura de venta FAC20190594 - Consumidor Final	338.99	0.00	208.99
1187	12-11-2019	Cobro Factura de venta FAC20190594 - Consumidor Final	0.00	338.99	-130.00
1188	12-11-2019	Factura de venta FAC20190595 - Consumidor Final	35.00	0.00	-95.00
1189	12-11-2019	Cobro Factura de venta FAC20190595 - Consumidor Final	0.00	35.00	-130.00
1190	12-11-2019	Factura de venta FAC20190596 - Consumidor Final	47.00	0.00	-83.00
1191	12-11-2019	Cobro Factura de venta FAC20190596 - Consumidor Final	0.00	47.00	-130.00
1192	12-11-2019	Factura de venta FAC20190597 - Consumidor Final	85.00	0.00	-45.00
1193	12-11-2019	Cobro Factura de venta FAC20190597 - Consumidor Final	0.00	85.00	-130.00
1194	12-11-2019	Factura de venta FAC20190598 - Consumidor Final	35.00	0.00	-95.00
1195	12-11-2019	Cobro Factura de venta FAC20190598 - Consumidor Final	0.00	35.00	-130.00
1196	12-11-2019	Factura de venta FAC20190599 - Consumidor Final	62.00	0.00	-68.00
1197	12-11-2019	Cobro Factura de venta FAC20190599 - Consumidor Final	0.00	62.00	-130.00
1198	12-11-2019	Factura de venta FAC20190600 - Consumidor Final	120.00	0.00	-10.00
1199	12-11-2019	Cobro Factura de venta FAC20190600 - Consumidor Final	0.00	120.00	-130.00
1200	12-11-2019	Factura de venta FAC20190601 - Consumidor Final	40.00	0.00	-90.00
1201	12-11-2019	Cobro Factura de venta FAC20190601 - Consumidor Final	0.00	40.00	-130.00
1202	12-11-2019	Factura de venta FAC20190602 - Consumidor Final	27.00	0.00	-103.00
			66,178.54	66,281.54	

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1203	12-11-2019	Cobro Factura de venta FAC20190602 - Consumidor Final	0.00	27.00	-130.00
1204	12-11-2019	Factura de venta FAC20190603 - Consumidor Final	15.00	0.00	-115.00
1205	12-11-2019	Cobro Factura de venta FAC20190603 - Consumidor Final	0.00	15.00	-130.00
1208	12-11-2019	Factura de venta FAC20190605 - Consumidor Final	85.00	0.00	-45.00
1209	12-11-2019	Cobro Factura de venta FAC20190605 - Consumidor Final	0.00	85.00	-130.00
1210	12-11-2019	Factura de venta FAC20190606 - Consumidor Final	70.00	0.00	-60.00
1211	12-11-2019	Cobro Factura de venta FAC20190606 - Consumidor Final	0.00	70.00	-130.00
1212	12-11-2019	Factura de venta FAC20190607 - Consumidor Final	70.00	0.00	-60.00
1213	12-11-2019	Cobro Factura de venta FAC20190607 - Consumidor Final	0.00	70.00	-130.00
1214	12-11-2019	Factura de venta FAC20190608 - Consumidor Final	140.00	0.00	10.00
1215	12-11-2019	Cobro Factura de venta FAC20190608 - Consumidor Final	0.00	140.00	-130.00
1216	12-11-2019	Factura de venta FAC20190609 - Consumidor Final	100.00	0.00	-30.00
1217	12-11-2019	Cobro Factura de venta FAC20190609 - Consumidor Final	0.00	100.00	-130.00
1218	12-11-2019	Factura de venta FAC20190610 - Consumidor Final	70.00	0.00	-60.00
1219	12-11-2019	Cobro Factura de venta FAC20190610 - Consumidor Final	0.00	70.00	-130.00
1220	12-11-2019	Factura de venta FAC20190611 - Consumidor Final	70.00	0.00	-60.00
1221	12-11-2019	Cobro Factura de venta FAC20190611 - Consumidor Final	0.00	70.00	-130.00
1222	12-11-2019	Factura de venta FAC20190612 - Consumidor Final	80.01	0.00	-49.99
1223	12-11-2019	Cobro Factura de venta FAC20190612 - Consumidor Final	0.00	80.01	-130.00
1224	12-11-2019	Factura de venta FAC20190613 - Consumidor Final	70.00	0.00	-60.00
1225	12-11-2019	Cobro Factura de venta FAC20190613 - Consumidor Final	0.00	70.00	-130.00
1226	12-11-2019	Factura de venta FAC20190614 - Consumidor Final	140.00	0.00	10.00
1227	12-11-2019	Cobro Factura de venta FAC20190614 - Consumidor Final	0.00	140.00	-130.00
1228	12-11-2019	Factura de venta FAC20190615 - Consumidor Final	95.00	0.00	-35.00
1229	12-11-2019	Cobro Factura de venta FAC20190615 - Consumidor Final	0.00	95.00	-130.00
1230	12-11-2019	Factura de venta FAC20190616 - Consumidor Final	95.00	0.00	-35.00
1231	12-11-2019	Cobro Factura de venta FAC20190616 - Consumidor Final	0.00	95.00	-130.00
1232	12-11-2019	Factura de venta FAC20190617 - Consumidor Final	155.00	0.00	25.00
1233	12-11-2019	Cobro Factura de venta FAC20190617 - Consumidor Final	0.00	155.00	-130.00
1234	12-11-2019	Factura de venta FAC20190618 - Consumidor Final	210.00	0.00	80.00
1235	12-11-2019	Cobro Factura de venta FAC20190618 - Consumidor Final	0.00	210.00	-130.00
1238	12-11-2019	Factura de venta FAC20190620 - Consumidor Final	165.00	0.00	35.00
1239	12-11-2019	Cobro Factura de venta FAC20190620 - Consumidor Final	0.00	165.00	-130.00
1240	12-11-2019	Factura de venta FAC20190621 - Consumidor Final	70.00	0.00	-60.00
1241	12-11-2019	Cobro Factura de venta FAC20190621 - Consumidor Final	0.00	70.00	-130.00
1242	12-11-2019	Factura de venta FAC20190622 - Consumidor Final	75.00	0.00	-55.00
1243	12-11-2019	Cobro Factura de venta FAC20190622 - Consumidor Final	0.00	75.00	-130.00
1244	12-11-2019	Factura de venta FAC20190623 - Consumidor Final	120.00	0.00	-10.00
1245	12-11-2019	Cobro Factura de venta FAC20190623 - Consumidor Final	0.00	120.00	-130.00
1246	12-11-2019	Factura de venta FAC20190624 - Consumidor Final	72.00	0.00	-58.00
1247	12-11-2019	Cobro Factura de venta FAC20190624 - Consumidor Final	0.00	72.00	-130.00
1248	12-11-2019	Factura de venta FAC20190625 - Consumidor Final	50.00	0.00	-80.00
1249	12-11-2019	Cobro Factura de venta FAC20190625 - Consumidor Final	0.00	50.00	-130.00
1250	12-11-2019	Factura de venta FAC20190626 - Consumidor Final	20.00	0.00	-110.00
1251	12-11-2019	Cobro Factura de venta FAC20190626 - Consumidor Final	0.00	20.00	-130.00
1256	12-11-2019	Factura de venta FAC20190629 - Consumidor Final	65.00	0.00	-65.00
1257	12-11-2019	Cobro Factura de venta FAC20190629 - Consumidor Final	0.00	65.00	-130.00
1258	12-11-2019	Factura de venta FAC20190630 - Consumidor Final	110.00	0.00	-20.00
1259	12-11-2019	Cobro Factura de venta FAC20190630 - Consumidor Final	0.00	110.00	-130.00
			68,390.55	68,520.55	

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1260	12-11-2019	Factura de venta FAC20190631 - Consumidor Final	50.00	0.00	-80.00
1261	12-11-2019	Cobro Factura de venta FAC20190631 - Consumidor Final	0.00	50.00	-130.00
1264	13-11-2019	Factura de venta FAC20190633 - Consumidor Final	284.99	0.00	154.99
1265	13-11-2019	Cobro Factura de venta FAC20190633 - Consumidor Final	0.00	284.99	-130.00
1266	13-11-2019	Factura de venta FAC20190634 - Consumidor Final	257.00	0.00	127.00
1267	13-11-2019	Cobro Factura de venta FAC20190634 - Consumidor Final	0.00	257.00	-130.00
1268	13-11-2019	Factura de venta FAC20190635 - Consumidor Final	54.99	0.00	-75.01
1269	13-11-2019	Cobro Factura de venta FAC20190635 - Consumidor Final	0.00	54.99	-130.00
1270	13-11-2019	Factura de venta FAC20190636 - Consumidor Final	15.00	0.00	-115.00
1271	13-11-2019	Cobro Factura de venta FAC20190636 - Consumidor Final	0.00	15.00	-130.00
1272	13-11-2019	Factura de venta FAC20190637 - Consumidor Final	210.00	0.00	80.00
1273	13-11-2019	Cobro Factura de venta FAC20190637 - Consumidor Final	0.00	210.00	-130.00
1274	13-11-2019	Factura de venta FAC20190638 - Consumidor Final	90.00	0.00	-40.00
1275	13-11-2019	Cobro Factura de venta FAC20190638 - Consumidor Final	0.00	90.00	-130.00
1276	13-11-2019	Factura de venta FAC20190639 - Consumidor Final	210.00	0.00	80.00
1277	13-11-2019	Cobro Factura de venta FAC20190639 - Consumidor Final	0.00	210.00	-130.00
1278	13-11-2019	Factura de venta FAC20190640 - Consumidor Final	300.00	0.00	170.00
1279	13-11-2019	Cobro Factura de venta FAC20190640 - Consumidor Final	0.00	300.00	-130.00
1280	13-11-2019	Factura de venta FAC20190641 - Consumidor Final	400.00	0.00	270.00
1281	13-11-2019	Cobro Factura de venta FAC20190641 - Consumidor Final	0.00	400.00	-130.00
1282	13-11-2019	Factura de venta FAC20190642 - Consumidor Final	70.00	0.00	-60.00
1283	13-11-2019	Cobro Factura de venta FAC20190642 - Consumidor Final	0.00	70.00	-130.00
1284	13-11-2019	Factura de venta FAC20190643 - Consumidor Final	110.00	0.00	-20.00
1285	13-11-2019	Cobro Factura de venta FAC20190643 - Consumidor Final	0.00	110.00	-130.00
1286	13-11-2019	Factura de venta FAC20190644 - Consumidor Final	75.00	0.00	-55.00
1287	13-11-2019	Cobro Factura de venta FAC20190644 - Consumidor Final	0.00	75.00	-130.00
1300	13-11-2019	Factura de venta FAC20190651 - Consumidor Final	114.00	0.00	-16.00
1301	13-11-2019	Cobro Factura de venta FAC20190651 - Consumidor Final	0.00	114.00	-130.00
1302	13-11-2019	Factura de venta FAC20190652 - Consumidor Final	130.01	0.00	0.01
1303	13-11-2019	Cobro Factura de venta FAC20190652 - Consumidor Final	0.00	130.01	-130.00
1304	13-11-2019	Factura de venta FAC20190653 - Consumidor Final	65.00	0.00	-65.00
1305	13-11-2019	Cobro Factura de venta FAC20190653 - Consumidor Final	0.00	65.00	-130.00
1306	13-11-2019	Factura de venta FAC20190654 - Consumidor Final	80.00	0.00	-50.00
1307	13-11-2019	Cobro Factura de venta FAC20190654 - Consumidor Final	0.00	80.00	-130.00
1308	14-11-2019	Factura de venta FAC20190655 - Consumidor Final	290.00	0.00	160.00
1309	14-11-2019	Cobro Factura de venta FAC20190655 - Consumidor Final	0.00	290.00	-130.00
1310	14-11-2019	Factura de venta FAC20190656 - Consumidor Final	269.99	0.00	139.99
1311	14-11-2019	Cobro Factura de venta FAC20190656 - Consumidor Final	0.00	269.99	-130.00
1312	14-11-2019	Factura de venta FAC20190657 - Consumidor Final	85.00	0.00	-45.00
1313	14-11-2019	Cobro Factura de venta FAC20190657 - Consumidor Final	0.00	85.00	-130.00
1314	14-11-2019	Factura de venta FAC20190658 - Consumidor Final	300.04	0.00	170.04
1315	14-11-2019	Cobro Factura de venta FAC20190658 - Consumidor Final	0.00	300.04	-130.00
1316	14-11-2019	Factura de venta FAC20190659 - Consumidor Final	20.00	0.00	-110.00
1317	14-11-2019	Cobro Factura de venta FAC20190659 - Consumidor Final	0.00	20.00	-130.00
1318	14-11-2019	Factura de venta FAC20190660 - Consumidor Final	55.00	0.00	-75.00
1319	14-11-2019	Cobro Factura de venta FAC20190660 - Consumidor Final	0.00	55.00	-130.00
1320	14-11-2019	Factura de venta FAC20190661 - Consumidor Final	40.00	0.00	-90.00
1321	14-11-2019	Cobro Factura de venta FAC20190661 - Consumidor Final	0.00	40.00	-130.00
1322	14-11-2019	Factura de venta FAC20190662 - Consumidor Final	60.00	0.00	-70.00
			72,026.57	72,096.57	

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1323	14-11-2019	Cobro Factura de venta FAC20190662 - Consumidor Final	0.00	60.00	-130.00
1324	14-11-2019	Factura de venta FAC20190663 - Consumidor Final	45.00	0.00	-85.00
1325	14-11-2019	Cobro Factura de venta FAC20190663 - Consumidor Final	0.00	45.00	-130.00
1326	14-11-2019	Factura de venta FAC20190664 - Consumidor Final	92.00	0.00	-38.00
1327	14-11-2019	Cobro Factura de venta FAC20190664 - Consumidor Final	0.00	92.00	-130.00
1328	14-11-2019	Factura de venta FAC20190665 - Consumidor Final	290.01	0.00	160.01
1329	14-11-2019	Cobro Factura de venta FAC20190665 - Consumidor Final	0.00	290.01	-130.00
1330	14-11-2019	Factura de venta FAC20190666 - Consumidor Final	180.00	0.00	50.00
1331	14-11-2019	Cobro Factura de venta FAC20190666 - Consumidor Final	0.00	180.00	-130.00
1332	14-11-2019	Factura de venta FAC20190667 - Consumidor Final	70.00	0.00	-60.00
1333	14-11-2019	Cobro Factura de venta FAC20190667 - Consumidor Final	0.00	70.00	-130.00
1334	14-11-2019	Factura de venta FAC20190668 - Consumidor Final	70.00	0.00	-60.00
1335	14-11-2019	Cobro Factura de venta FAC20190668 - Consumidor Final	0.00	70.00	-130.00
1336	14-11-2019	Factura de venta FAC20190669 - Consumidor Final	70.00	0.00	-60.00
1337	14-11-2019	Cobro Factura de venta FAC20190669 - Consumidor Final	0.00	70.00	-130.00
1338	14-11-2019	Factura de venta FAC20190670 - Consumidor Final	40.00	0.00	-90.00
1339	14-11-2019	Cobro Factura de venta FAC20190670 - Consumidor Final	0.00	40.00	-130.00
1340	14-11-2019	Factura de venta FAC20190671 - Consumidor Final	140.00	0.00	10.00
1341	14-11-2019	Cobro Factura de venta FAC20190671 - Consumidor Final	0.00	140.00	-130.00
1342	14-11-2019	Factura de venta FAC20190672 - Consumidor Final	70.00	0.00	-60.00
1343	14-11-2019	Cobro Factura de venta FAC20190672 - Consumidor Final	0.00	70.00	-130.00
1344	14-11-2019	Factura de venta FAC20190673 - Consumidor Final	105.00	0.00	-25.00
1345	14-11-2019	Cobro Factura de venta FAC20190673 - Consumidor Final	0.00	105.00	-130.00
1346	14-11-2019	Factura de venta FAC20190674 - Consumidor Final	185.00	0.00	55.00
1347	14-11-2019	Cobro Factura de venta FAC20190674 - Consumidor Final	0.00	185.00	-130.00
1348	14-11-2019	Factura de venta FAC20190675 - Consumidor Final	95.00	0.00	-35.00
1349	14-11-2019	Cobro Factura de venta FAC20190675 - Consumidor Final	0.00	95.00	-130.00
1350	14-11-2019	Factura de venta FAC20190676 - Consumidor Final	230.00	0.00	100.00
1351	14-11-2019	Cobro Factura de venta FAC20190676 - Consumidor Final	0.00	230.00	-130.00
1352	14-11-2019	Factura de venta FAC20190677 - Consumidor Final	70.00	0.00	-60.00
1353	14-11-2019	Cobro Factura de venta FAC20190677 - Consumidor Final	0.00	70.00	-130.00
1354	14-11-2019	Factura de venta FAC20190678 - Consumidor Final	50.00	0.00	-80.00
1355	14-11-2019	Cobro Factura de venta FAC20190678 - Consumidor Final	0.00	50.00	-130.00
1356	14-11-2019	Factura de venta FAC20190679 - Consumidor Final	70.00	0.00	-60.00
1357	14-11-2019	Cobro Factura de venta FAC20190679 - Consumidor Final	0.00	70.00	-130.00
1358	14-11-2019	Factura de venta FAC20190680 - Consumidor Final	75.00	0.00	-55.00
1359	14-11-2019	Cobro Factura de venta FAC20190680 - Consumidor Final	0.00	75.00	-130.00
1360	14-11-2019	Factura de venta FAC20190681 - Consumidor Final	140.00	0.00	10.00
1361	14-11-2019	Cobro Factura de venta FAC20190681 - Consumidor Final	0.00	140.00	-130.00
1362	14-11-2019	Factura de venta FAC20190682 - Consumidor Final	160.00	0.00	30.00
1363	14-11-2019	Cobro Factura de venta FAC20190682 - Consumidor Final	0.00	160.00	-130.00
1364	14-11-2019	Factura de venta FAC20190683 - Consumidor Final	322.00	0.00	192.00
1365	14-11-2019	Cobro Factura de venta FAC20190683 - Consumidor Final	0.00	322.00	-130.00
1366	14-11-2019	Factura de venta FAC20190684 - Consumidor Final	35.00	0.00	-95.00
1367	14-11-2019	Cobro Factura de venta FAC20190684 - Consumidor Final	0.00	35.00	-130.00
1368	14-11-2019	Factura de venta FAC20190685 - Consumidor Final	310.00	0.00	180.00
1369	14-11-2019	Cobro Factura de venta FAC20190685 - Consumidor Final	0.00	310.00	-130.00
1370	15-11-2019	Factura de venta FAC20190686 - Consumidor Final	360.01	0.00	230.01
1371	15-11-2019	Cobro Factura de venta FAC20190686 - Consumidor Final	0.00	360.01	-130.00
			75,300.59	75,430.59	

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1372	15-11-2019	Factura de venta FAC20190687 - Consumidor Final	94.00	0.00	-36.00
1373	15-11-2019	Cobro Factura de venta FAC20190687 - Consumidor Final	0.00	94.00	-130.00
1374	15-11-2019	Factura de venta FAC20190688 - Consumidor Final	339.99	0.00	209.99
1375	15-11-2019	Cobro Factura de venta FAC20190688 - Consumidor Final	0.00	339.99	-130.00
1376	15-11-2019	Factura de venta FAC20190689 - Consumidor Final	60.00	0.00	-70.00
1377	15-11-2019	Cobro Factura de venta FAC20190689 - Consumidor Final	0.00	60.00	-130.00
1378	15-11-2019	Factura de venta FAC20190690 - Consumidor Final	100.00	0.00	-30.00
1379	15-11-2019	Cobro Factura de venta FAC20190690 - Consumidor Final	0.00	100.00	-130.00
1380	15-11-2019	Factura de venta FAC20190691 - Consumidor Final	60.00	0.00	-70.00
1381	15-11-2019	Cobro Factura de venta FAC20190691 - Consumidor Final	0.00	60.00	-130.00
1382	15-11-2019	Factura de venta FAC20190692 - Consumidor Final	70.00	0.00	-60.00
1383	15-11-2019	Cobro Factura de venta FAC20190692 - Consumidor Final	0.00	70.00	-130.00
1384	15-11-2019	Factura de venta FAC20190693 - Consumidor Final	145.00	0.00	15.00
1385	15-11-2019	Cobro Factura de venta FAC20190693 - Consumidor Final	0.00	145.00	-130.00
1386	15-11-2019	Factura de venta FAC20190694 - Consumidor Final	95.00	0.00	-35.00
1387	15-11-2019	Cobro Factura de venta FAC20190694 - Consumidor Final	0.00	95.00	-130.00
1388	15-11-2019	Factura de venta FAC20190695 - Consumidor Final	140.00	0.00	10.00
1389	15-11-2019	Cobro Factura de venta FAC20190695 - Consumidor Final	0.00	140.00	-130.00
1390	15-11-2019	Factura de venta FAC20190696 - Consumidor Final	87.00	0.00	-43.00
1391	15-11-2019	Cobro Factura de venta FAC20190696 - Consumidor Final	0.00	87.00	-130.00
1394	15-11-2019	Factura de venta FAC20190698 - Consumidor Final	80.01	0.00	-49.99
1395	15-11-2019	Cobro Factura de venta FAC20190698 - Consumidor Final	0.00	80.01	-130.00
1396	15-11-2019	Factura de venta FAC20190699 - Consumidor Final	90.00	0.00	-40.00
1397	15-11-2019	Cobro Factura de venta FAC20190699 - Consumidor Final	0.00	90.00	-130.00
1404	15-11-2019	Factura de venta FAC20190703 - Consumidor Final	75.00	0.00	-55.00
1405	15-11-2019	Cobro Factura de venta FAC20190703 - Consumidor Final	0.00	75.00	-130.00
1406	15-11-2019	Factura de venta FAC20190704 - Consumidor Final	70.00	0.00	-60.00
1407	15-11-2019	Cobro Factura de venta FAC20190704 - Consumidor Final	0.00	70.00	-130.00
1408	15-11-2019	Factura de venta FAC20190705 - Consumidor Final	85.00	0.00	-45.00
1409	15-11-2019	Cobro Factura de venta FAC20190705 - Consumidor Final	0.00	85.00	-130.00
1410	15-11-2019	Factura de venta FAC20190706 - Consumidor Final	90.00	0.00	-40.00
1411	15-11-2019	Cobro Factura de venta FAC20190706 - Consumidor Final	0.00	90.00	-130.00
1412	15-11-2019	Factura de venta FAC20190707 - Consumidor Final	97.00	0.00	-33.00
1413	15-11-2019	Cobro Factura de venta FAC20190707 - Consumidor Final	0.00	97.00	-130.00
1414	15-11-2019	Factura de venta FAC20190708 - Consumidor Final	90.00	0.00	-40.00
1415	15-11-2019	Cobro Factura de venta FAC20190708 - Consumidor Final	0.00	90.00	-130.00
1416	15-11-2019	Factura de venta FAC20190709 - Consumidor Final	95.00	0.00	-35.00
1417	15-11-2019	Cobro Factura de venta FAC20190709 - Consumidor Final	0.00	95.00	-130.00
1418	15-11-2019	Factura de venta FAC20190710 - Consumidor Final	245.00	0.00	115.00
1419	15-11-2019	Cobro Factura de venta FAC20190710 - Consumidor Final	0.00	245.00	-130.00
1420	15-11-2019	Factura de venta FAC20190711 - Consumidor Final	95.00	0.00	-35.00
1421	15-11-2019	Cobro Factura de venta FAC20190711 - Consumidor Final	0.00	95.00	-130.00
1422	15-11-2019	Factura de venta FAC20190712 - Consumidor Final	65.00	0.00	-65.00
1423	15-11-2019	Cobro Factura de venta FAC20190712 - Consumidor Final	0.00	65.00	-130.00
1424	15-11-2019	Factura de venta FAC20190713 - Consumidor Final	115.00	0.00	-15.00
1425	15-11-2019	Cobro Factura de venta FAC20190713 - Consumidor Final	0.00	115.00	-130.00
1426	15-11-2019	Factura de venta FAC20190714 - Consumidor Final	209.99	0.00	79.99
1427	15-11-2019	Cobro Factura de venta FAC20190714 - Consumidor Final	0.00	209.99	-130.00
1428	15-11-2019	Factura de venta FAC20190715 - Consumidor Final	60.00	0.00	-70.00
			78,053.58	78,123.58	

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1429	15-11-2019	Cobro Factura de venta FAC20190715 - Consumidor Final	0.00	60.00	-130.00
1430	15-11-2019	Factura de venta FAC20190716 - Consumidor Final	70.00	0.00	-60.00
1431	15-11-2019	Cobro Factura de venta FAC20190716 - Consumidor Final	0.00	70.00	-130.00
1432	16-11-2019	Factura de venta FAC20190717 - Consumidor Final	130.01	0.00	0.01
1433	16-11-2019	Cobro Factura de venta FAC20190717 - Consumidor Final	0.00	130.01	-130.00
1434	16-11-2019	Factura de venta FAC20190718 - Consumidor Final	164.00	0.00	34.00
1435	16-11-2019	Cobro Factura de venta FAC20190718 - Consumidor Final	0.00	164.00	-130.00
1436	16-11-2019	Factura de venta FAC20190719 - Consumidor Final	60.00	0.00	-70.00
1437	16-11-2019	Cobro Factura de venta FAC20190719 - Consumidor Final	0.00	60.00	-130.00
1438	16-11-2019	Factura de venta FAC20190720 - Consumidor Final	42.00	0.00	-88.00
1439	16-11-2019	Cobro Factura de venta FAC20190720 - Consumidor Final	0.00	42.00	-130.00
1440	16-11-2019	Factura de venta FAC20190721 - Consumidor Final	384.97	0.00	254.97
1441	16-11-2019	Cobro Factura de venta FAC20190721 - Consumidor Final	0.00	384.97	-130.00
1442	16-11-2019	Factura de venta FAC20190722 - Consumidor Final	47.00	0.00	-83.00
1443	16-11-2019	Cobro Factura de venta FAC20190722 - Consumidor Final	0.00	47.00	-130.00
1444	16-11-2019	Factura de venta FAC20190723 - Consumidor Final	105.00	0.00	-25.00
1445	16-11-2019	Cobro Factura de venta FAC20190723 - Consumidor Final	0.00	105.00	-130.00
1446	16-11-2019	Factura de venta FAC20190724 - Consumidor Final	20.00	0.00	-110.00
1447	16-11-2019	Cobro Factura de venta FAC20190724 - Consumidor Final	0.00	20.00	-130.00
1448	16-11-2019	Factura de venta FAC20190725 - Consumidor Final	20.00	0.00	-110.00
1449	16-11-2019	Cobro Factura de venta FAC20190725 - Consumidor Final	0.00	20.00	-130.00
1450	16-11-2019	Factura de venta FAC20190726 - Consumidor Final	45.00	0.00	-85.00
1451	16-11-2019	Cobro Factura de venta FAC20190726 - Consumidor Final	0.00	45.00	-130.00
1452	16-11-2019	Factura de venta FAC20190727 - Consumidor Final	34.99	0.00	-95.01
1453	16-11-2019	Cobro Factura de venta FAC20190727 - Consumidor Final	0.00	34.99	-130.00
1454	16-11-2019	Factura de venta FAC20190728 - Consumidor Final	30.00	0.00	-100.00
1455	16-11-2019	Cobro Factura de venta FAC20190728 - Consumidor Final	0.00	30.00	-130.00
1456	16-11-2019	Factura de venta FAC20190729 - Consumidor Final	100.00	0.00	-30.00
1457	16-11-2019	Cobro Factura de venta FAC20190729 - Consumidor Final	0.00	100.00	-130.00
1458	16-11-2019	Factura de venta FAC20190730 - Consumidor Final	119.99	0.00	-10.01
1459	16-11-2019	Cobro Factura de venta FAC20190730 - Consumidor Final	0.00	119.99	-130.00
1460	16-11-2019	Factura de venta FAC20190731 - Consumidor Final	95.00	0.00	-35.00
1461	16-11-2019	Cobro Factura de venta FAC20190731 - Consumidor Final	0.00	95.00	-130.00
1462	16-11-2019	Factura de venta FAC20190732 - Consumidor Final	362.00	0.00	232.00
1463	16-11-2019	Cobro Factura de venta FAC20190732 - Consumidor Final	0.00	362.00	-130.00
1468	16-11-2019	Factura de venta FAC20190735 - Consumidor Final	220.00	0.00	90.00
1469	16-11-2019	Cobro Factura de venta FAC20190735 - Consumidor Final	0.00	220.00	-130.00
1470	18-11-2019	Factura de venta FAC20190736 - Consumidor Final	510.00	0.00	380.00
1471	18-11-2019	Cobro Factura de venta FAC20190736 - Consumidor Final	0.00	510.00	-130.00
1472	18-11-2019	Factura de venta FAC20190737 - Consumidor Final	144.99	0.00	14.99
1473	18-11-2019	Cobro Factura de venta FAC20190737 - Consumidor Final	0.00	144.99	-130.00
1474	18-11-2019	Factura de venta FAC20190738 - Consumidor Final	80.00	0.00	-50.00
1475	18-11-2019	Cobro Factura de venta FAC20190738 - Consumidor Final	0.00	80.00	-130.00
1476	18-11-2019	Factura de venta FAC20190739 - Consumidor Final	97.00	0.00	-33.00
1477	18-11-2019	Cobro Factura de venta FAC20190739 - Consumidor Final	0.00	97.00	-130.00
1478	18-11-2019	Factura de venta FAC20190740 - Consumidor Final	90.00	0.00	-40.00
1479	18-11-2019	Cobro Factura de venta FAC20190740 - Consumidor Final	0.00	90.00	-130.00
1480	18-11-2019	Factura de venta FAC20190741 - Consumidor Final	200.00	0.00	70.00
1481	18-11-2019	Cobro Factura de venta FAC20190741 - Consumidor Final	0.00	200.00	-130.00
			81,225.53	81,355.53	

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1482	18-11-2019	Factura de venta FAC20190742 - Consumidor Final	102.00	0.00	-28.00
1483	18-11-2019	Cobro Factura de venta FAC20190742 - Consumidor Final	0.00	102.00	-130.00
1484	18-11-2019	Factura de venta FAC20190743 - Consumidor Final	169.99	0.00	39.99
1485	18-11-2019	Cobro Factura de venta FAC20190743 - Consumidor Final	0.00	169.99	-130.00
1486	18-11-2019	Factura de venta FAC20190744 - Consumidor Final	205.00	0.00	75.00
1487	18-11-2019	Cobro Factura de venta FAC20190744 - Consumidor Final	0.00	205.00	-130.00
1488	18-11-2019	Factura de venta FAC20190745 - Consumidor Final	140.00	0.00	10.00
1489	18-11-2019	Cobro Factura de venta FAC20190745 - Consumidor Final	0.00	140.00	-130.00
1490	18-11-2019	Factura de venta FAC20190746 - Consumidor Final	80.01	0.00	-49.99
1491	18-11-2019	Cobro Factura de venta FAC20190746 - Consumidor Final	0.00	80.01	-130.00
1492	18-11-2019	Factura de venta FAC20190747 - Consumidor Final	345.00	0.00	215.00
1493	18-11-2019	Cobro Factura de venta FAC20190747 - Consumidor Final	0.00	345.00	-130.00
1494	18-11-2019	Factura de venta FAC20190748 - Consumidor Final	365.00	0.00	235.00
1495	18-11-2019	Cobro Factura de venta FAC20190748 - Consumidor Final	0.00	365.00	-130.00
1496	18-11-2019	Factura de venta FAC20190749 - Consumidor Final	70.00	0.00	-60.00
1497	18-11-2019	Cobro Factura de venta FAC20190749 - Consumidor Final	0.00	70.00	-130.00
1498	18-11-2019	Factura de venta FAC20190750 - Consumidor Final	149.99	0.00	19.99
1499	18-11-2019	Cobro Factura de venta FAC20190750 - Consumidor Final	0.00	149.99	-130.00
1500	18-11-2019	Factura de venta FAC20190751 - Consumidor Final	130.00	0.00	0.00
1501	18-11-2019	Cobro Factura de venta FAC20190751 - Consumidor Final	0.00	130.00	-130.00
1502	18-11-2019	Factura de venta FAC20190752 - Consumidor Final	210.00	0.00	80.00
1503	18-11-2019	Cobro Factura de venta FAC20190752 - Consumidor Final	0.00	210.00	-130.00
1504	18-11-2019	Factura de venta FAC20190753 - Consumidor Final	180.00	0.00	50.00
1505	18-11-2019	Cobro Factura de venta FAC20190753 - Consumidor Final	0.00	180.00	-130.00
1506	18-11-2019	Factura de venta FAC20190754 - Consumidor Final	60.00	0.00	-70.00
1507	18-11-2019	Cobro Factura de venta FAC20190754 - Consumidor Final	0.00	60.00	-130.00
1508	18-11-2019	Factura de venta FAC20190755 - Consumidor Final	120.00	0.00	-10.00
1509	18-11-2019	Cobro Factura de venta FAC20190755 - Consumidor Final	0.00	120.00	-130.00
1510	18-11-2019	Factura de venta FAC20190756 - Consumidor Final	105.00	0.00	-25.00
1511	18-11-2019	Cobro Factura de venta FAC20190756 - Consumidor Final	0.00	105.00	-130.00
1512	18-11-2019	Factura de venta FAC20190757 - Consumidor Final	110.00	0.00	-20.00
1513	18-11-2019	Cobro Factura de venta FAC20190757 - Consumidor Final	0.00	110.00	-130.00
1514	19-11-2019	Factura de venta FAC20190758 - Consumidor Final	249.99	0.00	119.99
1515	19-11-2019	Cobro Factura de venta FAC20190758 - Consumidor Final	0.00	249.99	-130.00
1516	19-11-2019	Factura de venta FAC20190759 - Consumidor Final	179.98	0.00	49.98
1517	19-11-2019	Cobro Factura de venta FAC20190759 - Consumidor Final	0.00	179.98	-130.00
1518	19-11-2019	Factura de venta FAC20190760 - Consumidor Final	75.00	0.00	-55.00
1519	19-11-2019	Cobro Factura de venta FAC20190760 - Consumidor Final	0.00	75.00	-130.00
1520	19-11-2019	Factura de venta FAC20190761 - Consumidor Final	45.00	0.00	-85.00
1521	19-11-2019	Cobro Factura de venta FAC20190761 - Consumidor Final	0.00	45.00	-130.00
1522	19-11-2019	Factura de venta FAC20190762 - Consumidor Final	54.00	0.00	-76.00
1523	19-11-2019	Cobro Factura de venta FAC20190762 - Consumidor Final	0.00	54.00	-130.00
1524	19-11-2019	Factura de venta FAC20190763 - Consumidor Final	72.00	0.00	-58.00
1525	19-11-2019	Cobro Factura de venta FAC20190763 - Consumidor Final	0.00	72.00	-130.00
1526	19-11-2019	Factura de venta FAC20190764 - Consumidor Final	40.00	0.00	-90.00
1527	19-11-2019	Cobro Factura de venta FAC20190764 - Consumidor Final	0.00	40.00	-130.00
1528	19-11-2019	Factura de venta FAC20190765 - Consumidor Final	72.00	0.00	-58.00
1529	19-11-2019	Cobro Factura de venta FAC20190765 - Consumidor Final	0.00	72.00	-130.00
1530	19-11-2019	Factura de venta FAC20190766 - Consumidor Final	42.00	0.00	-88.00
			84,597.49	84,685.49	

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1531	19-11-2019	Cobro Factura de venta FAC20190766 - Consumidor Final	0.00	42.00	-130.00
1532	19-11-2019	Factura de venta FAC20190767 - Consumidor Final	290.00	0.00	160.00
1533	19-11-2019	Cobro Factura de venta FAC20190767 - Consumidor Final	0.00	290.00	-130.00
1534	19-11-2019	Factura de venta FAC20190768 - Consumidor Final	70.00	0.00	-60.00
1535	19-11-2019	Cobro Factura de venta FAC20190768 - Consumidor Final	0.00	70.00	-130.00
1536	19-11-2019	Factura de venta FAC20190769 - Consumidor Final	70.00	0.00	-60.00
1537	19-11-2019	Cobro Factura de venta FAC20190769 - Consumidor Final	0.00	70.00	-130.00
1540	19-11-2019	Factura de venta FAC20190771 - Consumidor Final	140.00	0.00	10.00
1541	19-11-2019	Cobro Factura de venta FAC20190771 - Consumidor Final	0.00	140.00	-130.00
1542	19-11-2019	Factura de venta FAC20190772 - Consumidor Final	70.00	0.00	-60.00
1543	19-11-2019	Cobro Factura de venta FAC20190772 - Consumidor Final	0.00	70.00	-130.00
1544	19-11-2019	Factura de venta FAC20190773 - Consumidor Final	115.00	0.00	-15.00
1545	19-11-2019	Cobro Factura de venta FAC20190773 - Consumidor Final	0.00	115.00	-130.00
1546	19-11-2019	Factura de venta FAC20190774 - Consumidor Final	70.00	0.00	-60.00
1547	19-11-2019	Cobro Factura de venta FAC20190774 - Consumidor Final	0.00	70.00	-130.00
1548	19-11-2019	Factura de venta FAC20190775 - Consumidor Final	70.00	0.00	-60.00
1549	19-11-2019	Cobro Factura de venta FAC20190775 - Consumidor Final	0.00	70.00	-130.00
1550	19-11-2019	Factura de venta FAC20190776 - Consumidor Final	140.00	0.00	10.00
1551	19-11-2019	Cobro Factura de venta FAC20190776 - Consumidor Final	0.00	140.00	-130.00
1552	19-11-2019	Factura de venta FAC20190777 - Consumidor Final	180.00	0.00	50.00
1553	19-11-2019	Cobro Factura de venta FAC20190777 - Consumidor Final	0.00	180.00	-130.00
1554	19-11-2019	Factura de venta FAC20190778 - Consumidor Final	65.00	0.00	-65.00
1555	19-11-2019	Cobro Factura de venta FAC20190778 - Consumidor Final	0.00	65.00	-130.00
1556	19-11-2019	Factura de venta FAC20190779 - Consumidor Final	50.00	0.00	-80.00
1557	19-11-2019	Cobro Factura de venta FAC20190779 - Consumidor Final	0.00	50.00	-130.00
1558	20-11-2019	Factura de venta FAC20190780 - Consumidor Final	185.01	0.00	55.01
1559	20-11-2019	Cobro Factura de venta FAC20190780 - Consumidor Final	0.00	185.01	-130.00
1560	20-11-2019	Factura de venta FAC20190781 - Consumidor Final	35.00	0.00	-95.00
1561	20-11-2019	Cobro Factura de venta FAC20190781 - Consumidor Final	0.00	35.00	-130.00
1562	20-11-2019	Factura de venta FAC20190782 - Consumidor Final	235.00	0.00	105.00
1563	20-11-2019	Cobro Factura de venta FAC20190782 - Consumidor Final	0.00	235.00	-130.00
1564	20-11-2019	Factura de venta FAC20190783 - Consumidor Final	175.00	0.00	45.00
1565	20-11-2019	Cobro Factura de venta FAC20190783 - Consumidor Final	0.00	175.00	-130.00
1566	20-11-2019	Factura de venta FAC20190784 - Consumidor Final	495.00	0.00	365.00
1567	20-11-2019	Cobro Factura de venta FAC20190784 - Consumidor Final	0.00	495.00	-130.00
1570	20-11-2019	Factura de venta FAC20190786 - Consumidor Final	95.00	0.00	-35.00
1571	20-11-2019	Cobro Factura de venta FAC20190786 - Consumidor Final	0.00	95.00	-130.00
1572	20-11-2019	Factura de venta FAC20190787 - Consumidor Final	200.00	0.00	70.00
1573	20-11-2019	Cobro Factura de venta FAC20190787 - Consumidor Final	0.00	200.00	-130.00
1574	20-11-2019	Factura de venta FAC20190788 - Consumidor Final	169.99	0.00	39.99
1575	20-11-2019	Cobro Factura de venta FAC20190788 - Consumidor Final	0.00	169.99	-130.00
1576	20-11-2019	Factura de venta FAC20190789 - Consumidor Final	90.00	0.00	-40.00
1577	20-11-2019	Cobro Factura de venta FAC20190789 - Consumidor Final	0.00	90.00	-130.00
1578	20-11-2019	Factura de venta FAC20190790 - Consumidor Final	140.00	0.00	10.00
1579	20-11-2019	Cobro Factura de venta FAC20190790 - Consumidor Final	0.00	140.00	-130.00
1580	20-11-2019	Factura de venta FAC20190791 - Consumidor Final	115.00	0.00	-15.00
1581	20-11-2019	Cobro Factura de venta FAC20190791 - Consumidor Final	0.00	115.00	-130.00
1582	20-11-2019	Factura de venta FAC20190792 - Consumidor Final	65.00	0.00	-65.00
1583	20-11-2019	Cobro Factura de venta FAC20190792 - Consumidor Final	0.00	65.00	-130.00
			87,927.49	88,057.49	

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1588	20-11-2019	Factura de venta FAC20190795 - Consumidor Final	65.00	0.00	-65.00
1589	20-11-2019	Cobro Factura de venta FAC20190795 - Consumidor Final	0.00	65.00	-130.00
1590	20-11-2019	Factura de venta FAC20190796 - Consumidor Final	435.01	0.00	305.01
1591	20-11-2019	Cobro Factura de venta FAC20190796 - Consumidor Final	0.00	435.01	-130.00
1592	21-11-2019	Factura de venta FAC20190797 - Consumidor Final	244.98	0.00	114.98
1593	21-11-2019	Cobro Factura de venta FAC20190797 - Consumidor Final	0.00	244.98	-130.00
1594	21-11-2019	Factura de venta FAC20190798 - Consumidor Final	84.99	0.00	-45.01
1595	21-11-2019	Cobro Factura de venta FAC20190798 - Consumidor Final	0.00	84.99	-130.00
1596	21-11-2019	Factura de venta FAC20190799 - Consumidor Final	60.00	0.00	-70.00
1597	21-11-2019	Cobro Factura de venta FAC20190799 - Consumidor Final	0.00	60.00	-130.00
1598	21-11-2019	Factura de venta FAC20190800 - Consumidor Final	45.00	0.00	-85.00
1599	21-11-2019	Cobro Factura de venta FAC20190800 - Consumidor Final	0.00	45.00	-130.00
1600	21-11-2019	Factura de venta FAC20190801 - Consumidor Final	60.00	0.00	-70.00
1601	21-11-2019	Cobro Factura de venta FAC20190801 - Consumidor Final	0.00	60.00	-130.00
1602	21-11-2019	Factura de venta FAC20190802 - Consumidor Final	60.00	0.00	-70.00
1603	21-11-2019	Cobro Factura de venta FAC20190802 - Consumidor Final	0.00	60.00	-130.00
1604	21-11-2019	Factura de venta FAC20190803 - Consumidor Final	90.00	0.00	-40.00
1605	21-11-2019	Cobro Factura de venta FAC20190803 - Consumidor Final	0.00	90.00	-130.00
1606	21-11-2019	Factura de venta FAC20190804 - Consumidor Final	35.00	0.00	-95.00
1607	21-11-2019	Cobro Factura de venta FAC20190804 - Consumidor Final	0.00	35.00	-130.00
1608	21-11-2019	Factura de venta FAC20190805 - Consumidor Final	34.99	0.00	-95.01
1609	21-11-2019	Cobro Factura de venta FAC20190805 - Consumidor Final	0.00	34.99	-130.00
1610	21-11-2019	Factura de venta FAC20190806 - Consumidor Final	75.00	0.00	-55.00
1611	21-11-2019	Cobro Factura de venta FAC20190806 - Consumidor Final	0.00	75.00	-130.00
1612	21-11-2019	Factura de venta FAC20190807 - Consumidor Final	1,259.99	0.00	1,129.99
1613	21-11-2019	Cobro Factura de venta FAC20190807 - Consumidor Final	0.00	1,259.99	-130.00
1614	21-11-2019	Factura de venta FAC20190808 - Consumidor Final	205.00	0.00	75.00
1615	21-11-2019	Cobro Factura de venta FAC20190808 - Consumidor Final	0.00	205.00	-130.00
1616	21-11-2019	Factura de venta FAC20190809 - Consumidor Final	220.00	0.00	90.00
1617	21-11-2019	Cobro Factura de venta FAC20190809 - Consumidor Final	0.00	220.00	-130.00
1618	22-11-2019	Factura de venta FAC20190810 - Consumidor Final	150.00	0.00	20.00
1619	22-11-2019	Cobro Factura de venta FAC20190810 - Consumidor Final	0.00	150.00	-130.00
1620	22-11-2019	Factura de venta FAC20190811 - Consumidor Final	244.99	0.00	114.99
1621	22-11-2019	Cobro Factura de venta FAC20190811 - Consumidor Final	0.00	244.99	-130.00
1622	22-11-2019	Factura de venta FAC20190812 - Consumidor Final	70.00	0.00	-60.00
1623	22-11-2019	Cobro Factura de venta FAC20190812 - Consumidor Final	0.00	70.00	-130.00
1624	22-11-2019	Factura de venta FAC20190813 - Consumidor Final	35.00	0.00	-95.00
1625	22-11-2019	Cobro Factura de venta FAC20190813 - Consumidor Final	0.00	35.00	-130.00
1626	22-11-2019	Factura de venta FAC20190814 - Consumidor Final	55.00	0.00	-75.00
1627	22-11-2019	Cobro Factura de venta FAC20190814 - Consumidor Final	0.00	55.00	-130.00
1628	22-11-2019	Factura de venta FAC20190815 - Consumidor Final	105.00	0.00	-25.00
1629	22-11-2019	Cobro Factura de venta FAC20190815 - Consumidor Final	0.00	105.00	-130.00
1630	22-11-2019	Factura de venta FAC20190816 - Consumidor Final	119.99	0.00	-10.01
1631	22-11-2019	Cobro Factura de venta FAC20190816 - Consumidor Final	0.00	119.99	-130.00
1632	22-11-2019	Factura de venta FAC20190817 - Consumidor Final	372.00	0.00	242.00
1633	22-11-2019	Cobro Factura de venta FAC20190817 - Consumidor Final	0.00	372.00	-130.00
1634	22-11-2019	Factura de venta FAC20190818 - Consumidor Final	155.00	0.00	25.00
1635	22-11-2019	Cobro Factura de venta FAC20190818 - Consumidor Final	0.00	155.00	-130.00
1636	22-11-2019	Factura de venta FAC20190819 - Consumidor Final	110.00	0.00	-20.00
			92,319.43	92,339.43	

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1637	22-11-2019	Cobro Factura de venta FAC20190819 - Consumidor Final	0.00	110.00	-130.00
1638	22-11-2019	Factura de venta FAC20190820 - Consumidor Final	425.00	0.00	295.00
1639	22-11-2019	Cobro Factura de venta FAC20190820 - Consumidor Final	0.00	425.00	-130.00
1646	23-11-2019	Factura de venta FAC20190824 - Consumidor Final	210.01	0.00	80.01
1647	23-11-2019	Cobro Factura de venta FAC20190824 - Consumidor Final	0.00	210.01	-130.00
1648	23-11-2019	Factura de venta FAC20190825 - Consumidor Final	47.00	0.00	-83.00
1649	23-11-2019	Cobro Factura de venta FAC20190825 - Consumidor Final	0.00	47.00	-130.00
1650	23-11-2019	Factura de venta FAC20190826 - Consumidor Final	32.00	0.00	-98.00
1651	23-11-2019	Cobro Factura de venta FAC20190826 - Consumidor Final	0.00	32.00	-130.00
1652	23-11-2019	Factura de venta FAC20190827 - Consumidor Final	173.99	0.00	43.99
1653	23-11-2019	Cobro Factura de venta FAC20190827 - Consumidor Final	0.00	173.99	-130.00
1654	23-11-2019	Factura de venta FAC20190828 - Consumidor Final	259.99	0.00	129.99
1655	23-11-2019	Cobro Factura de venta FAC20190828 - Consumidor Final	0.00	259.99	-130.00
1656	23-11-2019	Factura de venta FAC20190829 - Consumidor Final	180.00	0.00	50.00
1657	23-11-2019	Cobro Factura de venta FAC20190829 - Consumidor Final	0.00	180.00	-130.00
1658	23-11-2019	Factura de venta FAC20190830 - Consumidor Final	193.98	0.00	63.98
1659	23-11-2019	Cobro Factura de venta FAC20190830 - Consumidor Final	0.00	193.98	-130.00
1660	23-11-2019	Factura de venta FAC20190831 - Consumidor Final	115.00	0.00	-15.00
1661	23-11-2019	Cobro Factura de venta FAC20190831 - Consumidor Final	0.00	115.00	-130.00
1662	23-11-2019	Factura de venta FAC20190832 - Consumidor Final	130.00	0.00	0.00
1663	23-11-2019	Cobro Factura de venta FAC20190832 - Consumidor Final	0.00	130.00	-130.00
1664	23-11-2019	Factura de venta FAC20190833 - Consumidor Final	140.00	0.00	10.00
1665	23-11-2019	Cobro Factura de venta FAC20190833 - Consumidor Final	0.00	140.00	-130.00
1666	23-11-2019	Factura de venta FAC20190834 - Consumidor Final	80.01	0.00	-49.99
1667	23-11-2019	Cobro Factura de venta FAC20190834 - Consumidor Final	0.00	80.01	-130.00
1668	23-11-2019	Factura de venta FAC20190835 - Consumidor Final	40.00	0.00	-90.00
1669	23-11-2019	Cobro Factura de venta FAC20190835 - Consumidor Final	0.00	40.00	-130.00
1670	23-11-2019	Factura de venta FAC20190836 - Consumidor Final	100.00	0.00	-30.00
1671	23-11-2019	Cobro Factura de venta FAC20190836 - Consumidor Final	0.00	100.00	-130.00
1672	23-11-2019	Factura de venta FAC20190837 - Consumidor Final	80.01	0.00	-49.99
1673	23-11-2019	Cobro Factura de venta FAC20190837 - Consumidor Final	0.00	80.01	-130.00
1674	23-11-2019	Factura de venta FAC20190838 - Consumidor Final	25.00	0.00	-105.00
1675	23-11-2019	Cobro Factura de venta FAC20190838 - Consumidor Final	0.00	25.00	-130.00
1676	23-11-2019	Factura de venta FAC20190839 - Consumidor Final	200.00	0.00	70.00
1677	23-11-2019	Cobro Factura de venta FAC20190839 - Consumidor Final	0.00	200.00	-130.00
1678	23-11-2019	Factura de venta FAC20190840 - Consumidor Final	360.01	0.00	230.01
1679	23-11-2019	Cobro Factura de venta FAC20190840 - Consumidor Final	0.00	360.01	-130.00
1680	23-11-2019	Factura de venta FAC20190841 - Consumidor Final	80.01	0.00	-49.99
1681	23-11-2019	Cobro Factura de venta FAC20190841 - Consumidor Final	0.00	80.01	-130.00
1682	23-11-2019	Factura de venta FAC20190842 - Consumidor Final	22.00	0.00	-108.00
1683	23-11-2019	Cobro Factura de venta FAC20190842 - Consumidor Final	0.00	22.00	-130.00
1684	25-11-2019	Factura de venta FAC20190843 - Consumidor Final	154.99	0.00	24.99
1685	25-11-2019	Cobro Factura de venta FAC20190843 - Consumidor Final	0.00	154.99	-130.00
1686	25-11-2019	Factura de venta FAC20190844 - Consumidor Final	30.00	0.00	-100.00
1687	25-11-2019	Cobro Factura de venta FAC20190844 - Consumidor Final	0.00	30.00	-130.00
1688	25-11-2019	Factura de venta FAC20190845 - Consumidor Final	95.00	0.00	-35.00
1689	25-11-2019	Cobro Factura de venta FAC20190845 - Consumidor Final	0.00	95.00	-130.00
1690	25-11-2019	Factura de venta FAC20190846 - Consumidor Final	100.00	0.00	-30.00
1691	25-11-2019	Cobro Factura de venta FAC20190846 - Consumidor Final	0.00	100.00	-130.00
			95,593.43	95,723.43	

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1692	25-11-2019	Factura de venta FAC20190847 - Consumidor Final	60.00	0.00	-70.00
1693	25-11-2019	Cobro Factura de venta FAC20190847 - Consumidor Final	0.00	60.00	-130.00
1694	25-11-2019	Factura de venta FAC20190848 - Consumidor Final	35.00	0.00	-95.00
1695	25-11-2019	Cobro Factura de venta FAC20190848 - Consumidor Final	0.00	35.00	-130.00
1696	25-11-2019	Factura de venta FAC20190849 - Consumidor Final	405.00	0.00	275.00
1697	25-11-2019	Cobro Factura de venta FAC20190849 - Consumidor Final	0.00	405.00	-130.00
1698	25-11-2019	Factura de venta FAC20190850 - Consumidor Final	70.00	0.00	-60.00
1699	25-11-2019	Cobro Factura de venta FAC20190850 - Consumidor Final	0.00	70.00	-130.00
1704	25-11-2019	Factura de venta FAC20190853 - Consumidor Final	85.00	0.00	-45.00
1705	25-11-2019	Cobro Factura de venta FAC20190853 - Consumidor Final	0.00	85.00	-130.00
1706	25-11-2019	Factura de venta FAC20190854 - Consumidor Final	186.99	0.00	56.99
1707	25-11-2019	Cobro Factura de venta FAC20190854 - Consumidor Final	0.00	186.99	-130.00
1708	25-11-2019	Factura de venta FAC20190855 - Consumidor Final	168.00	0.00	38.00
1709	25-11-2019	Cobro Factura de venta FAC20190855 - Consumidor Final	0.00	168.00	-130.00
1710	25-11-2019	Factura de venta FAC20190856 - Consumidor Final	80.01	0.00	-49.99
1711	25-11-2019	Cobro Factura de venta FAC20190856 - Consumidor Final	0.00	80.01	-130.00
1712	25-11-2019	Factura de venta FAC20190857 - Consumidor Final	135.00	0.00	5.00
1713	25-11-2019	Cobro Factura de venta FAC20190857 - Consumidor Final	0.00	135.00	-130.00
1714	25-11-2019	Factura de venta FAC20190858 - Consumidor Final	140.00	0.00	10.00
1715	25-11-2019	Cobro Factura de venta FAC20190858 - Consumidor Final	0.00	140.00	-130.00
1716	25-11-2019	Factura de venta FAC20190859 - Consumidor Final	90.00	0.00	-40.00
1717	25-11-2019	Cobro Factura de venta FAC20190859 - Consumidor Final	0.00	90.00	-130.00
1718	25-11-2019	Factura de venta FAC20190860 - Consumidor Final	160.01	0.00	30.01
1719	25-11-2019	Cobro Factura de venta FAC20190860 - Consumidor Final	0.00	160.01	-130.00
1720	25-11-2019	Factura de venta FAC20190861 - Consumidor Final	180.00	0.00	50.00
1721	25-11-2019	Cobro Factura de venta FAC20190861 - Consumidor Final	0.00	180.00	-130.00
1722	25-11-2019	Factura de venta FAC20190862 - Consumidor Final	95.01	0.00	-34.99
1723	25-11-2019	Cobro Factura de venta FAC20190862 - Consumidor Final	0.00	95.01	-130.00
1724	26-11-2019	Factura de venta FAC20190863 - Consumidor Final	70.00	0.00	-60.00
1725	26-11-2019	Cobro Factura de venta FAC20190863 - Consumidor Final	0.00	70.00	-130.00
1726	26-11-2019	Factura de venta FAC20190864 - Consumidor Final	159.99	0.00	29.99
1727	26-11-2019	Cobro Factura de venta FAC20190864 - Consumidor Final	0.00	159.99	-130.00
1728	26-11-2019	Factura de venta FAC20190865 - Consumidor Final	105.00	0.00	-25.00
1729	26-11-2019	Cobro Factura de venta FAC20190865 - Consumidor Final	0.00	105.00	-130.00
1730	26-11-2019	Factura de venta FAC20190866 - Consumidor Final	108.00	0.00	-22.00
1731	26-11-2019	Cobro Factura de venta FAC20190866 - Consumidor Final	0.00	108.00	-130.00
1732	26-11-2019	Factura de venta FAC20190867 - Consumidor Final	25.00	0.00	-105.00
1733	26-11-2019	Cobro Factura de venta FAC20190867 - Consumidor Final	0.00	25.00	-130.00
1734	26-11-2019	Factura de venta FAC20190868 - Consumidor Final	170.00	0.00	40.00
1735	26-11-2019	Cobro Factura de venta FAC20190868 - Consumidor Final	0.00	170.00	-130.00
1736	26-11-2019	Factura de venta FAC20190869 - Consumidor Final	60.01	0.00	-69.99
1737	26-11-2019	Cobro Factura de venta FAC20190869 - Consumidor Final	0.00	60.01	-130.00
1738	26-11-2019	Factura de venta FAC20190870 - Consumidor Final	70.00	0.00	-60.00
1739	26-11-2019	Cobro Factura de venta FAC20190870 - Consumidor Final	0.00	70.00	-130.00
1740	26-11-2019	Factura de venta FAC20190871 - Consumidor Final	40.00	0.00	-90.00
1741	26-11-2019	Cobro Factura de venta FAC20190871 - Consumidor Final	0.00	40.00	-130.00
1742	26-11-2019	Factura de venta FAC20190872 - Consumidor Final	65.00	0.00	-65.00
1743	26-11-2019	Cobro Factura de venta FAC20190872 - Consumidor Final	0.00	65.00	-130.00
1744	26-11-2019	Factura de venta FAC20190873 - Consumidor Final	70.00	0.00	-60.00
			98,426.45	98,486.45	

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1745	26-11-2019	Cobro Factura de venta FAC20190873 - Consumidor Final	0.00	70.00	-130.00
1746	26-11-2019	Factura de venta FAC20190874 - Consumidor Final	290.00	0.00	160.00
1747	26-11-2019	Cobro Factura de venta FAC20190874 - Consumidor Final	0.00	290.00	-130.00
1748	26-11-2019	Factura de venta FAC20190875 - Consumidor Final	220.00	0.00	90.00
1749	26-11-2019	Cobro Factura de venta FAC20190875 - Consumidor Final	0.00	220.00	-130.00
1750	26-11-2019	Factura de venta FAC20190876 - Consumidor Final	98.00	0.00	-32.00
1751	26-11-2019	Cobro Factura de venta FAC20190876 - Consumidor Final	0.00	98.00	-130.00
1752	26-11-2019	Factura de venta FAC20190877 - Consumidor Final	140.00	0.00	10.00
1753	26-11-2019	Cobro Factura de venta FAC20190877 - Consumidor Final	0.00	140.00	-130.00
1754	27-11-2019	Factura de venta FAC20190878 - Consumidor Final	105.00	0.00	-25.00
1755	27-11-2019	Cobro Factura de venta FAC20190878 - Consumidor Final	0.00	105.00	-130.00
1756	27-11-2019	Factura de venta FAC20190879 - Consumidor Final	80.00	0.00	-50.00
1757	27-11-2019	Cobro Factura de venta FAC20190879 - Consumidor Final	0.00	80.00	-130.00
1758	27-11-2019	Factura de venta FAC20190880 - Consumidor Final	40.00	0.00	-90.00
1759	27-11-2019	Cobro Factura de venta FAC20190880 - Consumidor Final	0.00	40.00	-130.00
1760	27-11-2019	Factura de venta FAC20190881 - Consumidor Final	100.00	0.00	-30.00
1761	27-11-2019	Cobro Factura de venta FAC20190881 - Consumidor Final	0.00	100.00	-130.00
1762	27-11-2019	Factura de venta FAC20190882 - Consumidor Final	179.99	0.00	49.99
1763	27-11-2019	Cobro Factura de venta FAC20190882 - Consumidor Final	0.00	179.99	-130.00
1764	27-11-2019	Factura de venta FAC20190883 - Consumidor Final	110.00	0.00	-20.00
1765	27-11-2019	Cobro Factura de venta FAC20190883 - Consumidor Final	0.00	110.00	-130.00
1766	27-11-2019	Factura de venta FAC20190884 - Consumidor Final	204.99	0.00	74.99
1767	27-11-2019	Cobro Factura de venta FAC20190884 - Consumidor Final	0.00	204.99	-130.00
1768	27-11-2019	Factura de venta FAC20190885 - Consumidor Final	185.00	0.00	55.00
1769	27-11-2019	Cobro Factura de venta FAC20190885 - Consumidor Final	0.00	185.00	-130.00
1770	27-11-2019	Factura de venta FAC20190886 - Consumidor Final	120.00	0.00	-10.00
1771	27-11-2019	Cobro Factura de venta FAC20190886 - Consumidor Final	0.00	120.00	-130.00
1772	27-11-2019	Factura de venta FAC20190887 - Consumidor Final	65.00	0.00	-65.00
1773	27-11-2019	Cobro Factura de venta FAC20190887 - Consumidor Final	0.00	65.00	-130.00
1774	27-11-2019	Factura de venta FAC20190888 - Consumidor Final	469.99	0.00	339.99
1775	27-11-2019	Cobro Factura de venta FAC20190888 - Consumidor Final	0.00	469.99	-130.00
1776	27-11-2019	Factura de venta FAC20190889 - Consumidor Final	104.01	0.00	-25.99
1777	27-11-2019	Cobro Factura de venta FAC20190889 - Consumidor Final	0.00	104.01	-130.00
1778	27-11-2019	Factura de venta FAC20190890 - Consumidor Final	95.00	0.00	-35.00
1779	27-11-2019	Cobro Factura de venta FAC20190890 - Consumidor Final	0.00	95.00	-130.00
1780	28-11-2019	Factura de venta FAC20190891 - Consumidor Final	339.99	0.00	209.99
1781	28-11-2019	Cobro Factura de venta FAC20190891 - Consumidor Final	0.00	339.99	-130.00
1782	28-11-2019	Factura de venta FAC20190892 - Consumidor Final	70.00	0.00	-60.00
1783	28-11-2019	Cobro Factura de venta FAC20190892 - Consumidor Final	0.00	70.00	-130.00
1784	28-11-2019	Factura de venta FAC20190893 - Consumidor Final	55.00	0.00	-75.00
1785	28-11-2019	Cobro Factura de venta FAC20190893 - Consumidor Final	0.00	55.00	-130.00
1786	28-11-2019	Factura de venta FAC20190894 - Consumidor Final	60.00	0.00	-70.00
1787	28-11-2019	Cobro Factura de venta FAC20190894 - Consumidor Final	0.00	60.00	-130.00
1788	28-11-2019	Factura de venta FAC20190895 - Consumidor Final	120.00	0.00	-10.00
1789	28-11-2019	Cobro Factura de venta FAC20190895 - Consumidor Final	0.00	120.00	-130.00
1790	28-11-2019	Factura de venta FAC20190896 - Consumidor Final	35.00	0.00	-95.00
1791	28-11-2019	Cobro Factura de venta FAC20190896 - Consumidor Final	0.00	35.00	-130.00
1792	28-11-2019	Factura de venta FAC20190897 - Consumidor Final	125.00	0.00	-5.00
1793	28-11-2019	Cobro Factura de venta FAC20190897 - Consumidor Final	0.00	125.00	-130.00
			101,838.42	101,968.42	

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1794	28-11-2019	Factura de venta FAC20190898 - Consumidor Final	60.00	0.00	-70.00
1795	28-11-2019	Cobro Factura de venta FAC20190898 - Consumidor Final	0.00	60.00	-130.00
1796	28-11-2019	Factura de venta FAC20190899 - Consumidor Final	35.00	0.00	-95.00
1797	28-11-2019	Cobro Factura de venta FAC20190899 - Consumidor Final	0.00	35.00	-130.00
1798	28-11-2019	Factura de venta FAC20190900 - Consumidor Final	1,330.01	0.00	1,200.01
1799	28-11-2019	Cobro Factura de venta FAC20190900 - Consumidor Final	0.00	1,330.01	-130.00
1800	28-11-2019	Factura de venta FAC20190901 - Consumidor Final	85.00	0.00	-45.00
1801	28-11-2019	Cobro Factura de venta FAC20190901 - Consumidor Final	0.00	85.00	-130.00
1802	28-11-2019	Factura de venta FAC20190902 - Consumidor Final	95.00	0.00	-35.00
1803	28-11-2019	Cobro Factura de venta FAC20190902 - Consumidor Final	0.00	95.00	-130.00
1804	28-11-2019	Factura de venta FAC20190903 - Consumidor Final	230.01	0.00	100.01
1805	28-11-2019	Cobro Factura de venta FAC20190903 - Consumidor Final	0.00	230.01	-130.00
1806	28-11-2019	Factura de venta FAC20190904 - Consumidor Final	300.00	0.00	170.00
1807	28-11-2019	Cobro Factura de venta FAC20190904 - Consumidor Final	0.00	300.00	-130.00
1808	28-11-2019	Factura de venta FAC20190905 - Consumidor Final	195.00	0.00	65.00
1809	28-11-2019	Cobro Factura de venta FAC20190905 - Consumidor Final	0.00	195.00	-130.00
1810	28-11-2019	Factura de venta FAC20190906 - Consumidor Final	90.00	0.00	-40.00
1811	28-11-2019	Cobro Factura de venta FAC20190906 - Consumidor Final	0.00	90.00	-130.00
1812	28-11-2019	Factura de venta FAC20190907 - Consumidor Final	90.00	0.00	-40.00
1813	28-11-2019	Cobro Factura de venta FAC20190907 - Consumidor Final	0.00	90.00	-130.00
1816	28-11-2019	Factura de venta FAC20190909 - Consumidor Final	120.00	0.00	-10.00
1817	28-11-2019	Cobro Factura de venta FAC20190909 - Consumidor Final	0.00	120.00	-130.00
1818	28-11-2019	Factura de venta FAC20190910 - Consumidor Final	50.00	0.00	-80.00
1819	28-11-2019	Cobro Factura de venta FAC20190910 - Consumidor Final	0.00	50.00	-130.00
1822	29-11-2019	Factura de venta FAC20190912 - Consumidor Final	125.01	0.00	-4.99
1823	29-11-2019	Cobro Factura de venta FAC20190912 - Consumidor Final	0.00	125.01	-130.00
1824	29-11-2019	Factura de venta FAC20190913 - Consumidor Final	229.99	0.00	99.99
1825	29-11-2019	Cobro Factura de venta FAC20190913 - Consumidor Final	0.00	229.99	-130.00
1826	29-11-2019	Factura de venta FAC20190914 - Consumidor Final	85.00	0.00	-45.00
1827	29-11-2019	Cobro Factura de venta FAC20190914 - Consumidor Final	0.00	85.00	-130.00
1828	29-11-2019	Factura de venta FAC20190915 - Consumidor Final	145.00	0.00	15.00
1829	29-11-2019	Cobro Factura de venta FAC20190915 - Consumidor Final	0.00	145.00	-130.00
1830	29-11-2019	Factura de venta FAC20190916 - Consumidor Final	100.00	0.00	-30.00
1831	29-11-2019	Cobro Factura de venta FAC20190916 - Consumidor Final	0.00	100.00	-130.00
1832	29-11-2019	Factura de venta FAC20190917 - Consumidor Final	65.00	0.00	-65.00
1833	29-11-2019	Cobro Factura de venta FAC20190917 - Consumidor Final	0.00	65.00	-130.00
1834	29-11-2019	Factura de venta FAC20190918 - Consumidor Final	40.00	0.00	-90.00
1835	29-11-2019	Cobro Factura de venta FAC20190918 - Consumidor Final	0.00	40.00	-130.00
1836	29-11-2019	Factura de venta FAC20190919 - Consumidor Final	70.00	0.00	-60.00
1837	29-11-2019	Cobro Factura de venta FAC20190919 - Consumidor Final	0.00	70.00	-130.00
1838	29-11-2019	Factura de venta FAC20190920 - Consumidor Final	60.00	0.00	-70.00
1839	29-11-2019	Cobro Factura de venta FAC20190920 - Consumidor Final	0.00	60.00	-130.00
1840	29-11-2019	Factura de venta FAC20190921 - Consumidor Final	54.00	0.00	-76.00
1841	29-11-2019	Cobro Factura de venta FAC20190921 - Consumidor Final	0.00	54.00	-130.00
1842	29-11-2019	Factura de venta FAC20190922 - Consumidor Final	52.00	0.00	-78.00
1843	29-11-2019	Cobro Factura de venta FAC20190922 - Consumidor Final	0.00	52.00	-130.00
1844	29-11-2019	Factura de venta FAC20190923 - Consumidor Final	70.00	0.00	-60.00
1845	29-11-2019	Cobro Factura de venta FAC20190923 - Consumidor Final	0.00	70.00	-130.00
1846	29-11-2019	Factura de venta FAC20190924 - Consumidor Final	70.00	0.00	-60.00
			105,684.44	105,744.44	

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1847	29-11-2019	Cobro Factura de venta FAC20190924 - Consumidor Final	0.00	70.00	-130.00
1852	29-11-2019	Factura de venta FAC20190927 - Consumidor Final	135.00	0.00	5.00
1853	29-11-2019	Cobro Factura de venta FAC20190927 - Consumidor Final	0.00	135.00	-130.00
1854	29-11-2019	Factura de venta FAC20190928 - Consumidor Final	65.00	0.00	-65.00
1855	29-11-2019	Cobro Factura de venta FAC20190928 - Consumidor Final	0.00	65.00	-130.00
1856	29-11-2019	Factura de venta FAC20190929 - Consumidor Final	70.00	0.00	-60.00
1857	29-11-2019	Cobro Factura de venta FAC20190929 - Consumidor Final	0.00	70.00	-130.00
1858	29-11-2019	Factura de venta FAC20190930 - Consumidor Final	70.00	0.00	-60.00
1859	29-11-2019	Cobro Factura de venta FAC20190930 - Consumidor Final	0.00	70.00	-130.00
1860	29-11-2019	Factura de venta FAC20190931 - Consumidor Final	110.00	0.00	-20.00
1861	29-11-2019	Cobro Factura de venta FAC20190931 - Consumidor Final	0.00	110.00	-130.00
1862	29-11-2019	Factura de venta FAC20190932 - Consumidor Final	71.25	0.00	-58.75
1863	29-11-2019	Cobro Factura de venta FAC20190932 - Consumidor Final	0.00	71.25	-130.00
1864	29-11-2019	Factura de venta FAC20190933 - Consumidor Final	187.00	0.00	57.00
1865	29-11-2019	Cobro Factura de venta FAC20190933 - Consumidor Final	0.00	187.00	-130.00
1866	29-11-2019	Factura de venta FAC20190934 - Consumidor Final	184.01	0.00	54.01
1867	29-11-2019	Cobro Factura de venta FAC20190934 - Consumidor Final	0.00	184.01	-130.00
1868	29-11-2019	Factura de venta FAC20190935 - Consumidor Final	130.01	0.00	0.01
1869	29-11-2019	Cobro Factura de venta FAC20190935 - Consumidor Final	0.00	130.01	-130.00
1870	30-11-2019	Factura de venta FAC20190936 - Consumidor Final	220.01	0.00	90.01
1871	30-11-2019	Cobro Factura de venta FAC20190936 - Consumidor Final	0.00	220.01	-130.00
1872	30-11-2019	Factura de venta FAC20190937 - Consumidor Final	179.98	0.00	49.98
1873	30-11-2019	Cobro Factura de venta FAC20190937 - Consumidor Final	0.00	179.98	-130.00
1874	30-11-2019	Factura de venta FAC20190938 - Consumidor Final	40.00	0.00	-90.00
1875	30-11-2019	Cobro Factura de venta FAC20190938 - Consumidor Final	0.00	40.00	-130.00
1876	30-11-2019	Factura de venta FAC20190939 - Consumidor Final	65.00	0.00	-65.00
1877	30-11-2019	Cobro Factura de venta FAC20190939 - Consumidor Final	0.00	65.00	-130.00
1878	30-11-2019	Factura de venta FAC20190940 - Consumidor Final	20.00	0.00	-110.00
1879	30-11-2019	Cobro Factura de venta FAC20190940 - Consumidor Final	0.00	20.00	-130.00
1880	30-11-2019	Factura de venta FAC20190941 - Consumidor Final	40.00	0.00	-90.00
1881	30-11-2019	Cobro Factura de venta FAC20190941 - Consumidor Final	0.00	40.00	-130.00
1882	30-11-2019	Factura de venta FAC20190942 - Consumidor Final	159.99	0.00	29.99
1883	30-11-2019	Cobro Factura de venta FAC20190942 - Consumidor Final	0.00	159.99	-130.00
1884	30-11-2019	Factura de venta FAC20190943 - Consumidor Final	40.00	0.00	-90.00
1885	30-11-2019	Cobro Factura de venta FAC20190943 - Consumidor Final	0.00	40.00	-130.00
1886	30-11-2019	Factura de venta FAC20190944 - Consumidor Final	150.00	0.00	20.00
1887	30-11-2019	Cobro Factura de venta FAC20190944 - Consumidor Final	0.00	150.00	-130.00
1888	30-11-2019	Factura de venta FAC20190945 - Consumidor Final	100.00	0.00	-30.00
1889	30-11-2019	Cobro Factura de venta FAC20190945 - Consumidor Final	0.00	100.00	-130.00
1890	30-11-2019	Factura de venta FAC20190946 - Consumidor Final	15.00	0.00	-115.00
1891	30-11-2019	Cobro Factura de venta FAC20190946 - Consumidor Final	0.00	15.00	-130.00
1892	30-11-2019	Factura de venta FAC20190947 - Consumidor Final	20.00	0.00	-110.00
1893	30-11-2019	Cobro Factura de venta FAC20190947 - Consumidor Final	0.00	20.00	-130.00
1894	30-11-2019	Factura de venta FAC20190948 - Consumidor Final	100.00	0.00	-30.00
1895	30-11-2019	Cobro Factura de venta FAC20190948 - Consumidor Final	0.00	100.00	-130.00
1896	30-11-2019	Factura de venta FAC20190949 - Consumidor Final	65.00	0.00	-65.00
1897	30-11-2019	Cobro Factura de venta FAC20190949 - Consumidor Final	0.00	65.00	-130.00
1898	30-11-2019	Factura de venta FAC20190950 - Consumidor Final	70.00	0.00	-60.00
1899	30-11-2019	Cobro Factura de venta FAC20190950 - Consumidor Final	0.00	70.00	-130.00
			107,991.69	108,121.69	

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1900	30-11-2019	Factura de venta FAC20190951 - Consumidor Final	100.00	0.00	-30.00
1901	30-11-2019	Cobro Factura de venta FAC20190951 - Consumidor Final	0.00	100.00	-130.00
1902	30-11-2019	Factura de venta FAC20190952 - Consumidor Final	140.00	0.00	10.00
1903	30-11-2019	Cobro Factura de venta FAC20190952 - Consumidor Final	0.00	140.00	-130.00
1904	30-11-2019	Factura de venta FAC20190953 - Consumidor Final	70.00	0.00	-60.00
1905	30-11-2019	Cobro Factura de venta FAC20190953 - Consumidor Final	0.00	70.00	-130.00
1906	30-11-2019	Factura de venta FAC20190954 - Consumidor Final	420.00	0.00	290.00
1907	30-11-2019	Cobro Factura de venta FAC20190954 - Consumidor Final	0.00	420.00	-130.00
1908	30-11-2019	Factura de venta FAC20190955 - Consumidor Final	190.00	0.00	60.00
1909	30-11-2019	Cobro Factura de venta FAC20190955 - Consumidor Final	0.00	190.00	-130.00
1910	30-11-2019	Factura de venta FAC20190956 - Consumidor Final	65.00	0.00	-65.00
1911	30-11-2019	Cobro Factura de venta FAC20190956 - Consumidor Final	0.00	65.00	-130.00
1912	30-11-2019	Factura de venta FAC20190957 - Consumidor Final	190.00	0.00	60.00
1913	30-11-2019	Cobro Factura de venta FAC20190957 - Consumidor Final	0.00	190.00	-130.00
1914	30-11-2019	Factura de venta FAC20190958 - Consumidor Final	780.00	0.00	650.00
1915	30-11-2019	Cobro Factura de venta FAC20190958 - Consumidor Final	0.00	780.00	-130.00
1916	30-11-2019	Factura de venta FAC20190959 - Consumidor Final	1,042.01	0.00	912.01
1917	30-11-2019	Cobro Factura de venta FAC20190959 - Consumidor Final	0.00	1,042.01	-130.00
1918	30-11-2019	Factura de venta FAC20190960 - Consumidor Final	254.99	0.00	124.99
1919	30-11-2019	Cobro Factura de venta FAC20190960 - Consumidor Final	0.00	254.99	-130.00
1920	02-12-2019	Factura de venta FAC20190961 - Consumidor Final	374.98	0.00	244.98
1921	02-12-2019	Cobro Factura de venta FAC20190961 - Consumidor Final	0.00	374.98	-130.00
1922	02-12-2019	Factura de venta FAC20190962 - Consumidor Final	224.97	0.00	94.97
1923	02-12-2019	Cobro Factura de venta FAC20190962 - Consumidor Final	0.00	224.97	-130.00
1924	02-12-2019	Factura de venta FAC20190963 - Consumidor Final	110.00	0.00	-20.00
1925	02-12-2019	Cobro Factura de venta FAC20190963 - Consumidor Final	0.00	110.00	-130.00
1926	02-12-2019	Factura de venta FAC20190964 - Consumidor Final	281.99	0.00	151.99
1927	02-12-2019	Cobro Factura de venta FAC20190964 - Consumidor Final	0.00	281.99	-130.00
1928	02-12-2019	Factura de venta FAC20190965 - Consumidor Final	65.00	0.00	-65.00
1929	02-12-2019	Cobro Factura de venta FAC20190965 - Consumidor Final	0.00	65.00	-130.00
1930	02-12-2019	Factura de venta FAC20190966 - Consumidor Final	265.00	0.00	135.00
1931	02-12-2019	Cobro Factura de venta FAC20190966 - Consumidor Final	0.00	265.00	-130.00
1934	02-12-2019	Factura de venta FAC20190968 - Consumidor Final	220.01	0.00	90.01
1935	02-12-2019	Cobro Factura de venta FAC20190968 - Consumidor Final	0.00	220.01	-130.00
1936	02-12-2019	Factura de venta FAC20190969 - Consumidor Final	90.00	0.00	-40.00
1937	02-12-2019	Cobro Factura de venta FAC20190969 - Consumidor Final	0.00	90.00	-130.00
1938	02-12-2019	Factura de venta FAC20190970 - Consumidor Final	160.01	0.00	30.01
1939	02-12-2019	Cobro Factura de venta FAC20190970 - Consumidor Final	0.00	160.01	-130.00
1940	02-12-2019	Factura de venta FAC20190971 - Consumidor Final	254.99	0.00	124.99
1941	02-12-2019	Cobro Factura de venta FAC20190971 - Consumidor Final	0.00	254.99	-130.00
1942	02-12-2019	Factura de venta FAC20190972 - Consumidor Final	169.99	0.00	39.99
1943	02-12-2019	Cobro Factura de venta FAC20190972 - Consumidor Final	0.00	169.99	-130.00
1944	02-12-2019	Factura de venta FAC20190973 - Consumidor Final	200.00	0.00	70.00
1945	02-12-2019	Cobro Factura de venta FAC20190973 - Consumidor Final	0.00	200.00	-130.00
1946	02-12-2019	Factura de venta FAC20190974 - Consumidor Final	135.00	0.00	5.00
1947	02-12-2019	Cobro Factura de venta FAC20190974 - Consumidor Final	0.00	135.00	-130.00
1948	02-12-2019	Factura de venta FAC20190975 - Consumidor Final	170.00	0.00	40.00
1949	02-12-2019	Cobro Factura de venta FAC20190975 - Consumidor Final	0.00	170.00	-130.00
1950	02-12-2019	Factura de venta FAC20190976 - Consumidor Final	95.00	0.00	-35.00
			114,060.63	114,095.63	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
1951	02-12-2019	Cobro Factura de venta FAC20190976 - Consumidor Final	0.00	95.00	-130.00
1952	02-12-2019	Factura de venta FAC20190977 - Consumidor Final	65.00	0.00	-65.00
1953	02-12-2019	Cobro Factura de venta FAC20190977 - Consumidor Final	0.00	65.00	-130.00
1954	02-12-2019	Factura de venta FAC20190978 - Consumidor Final	95.00	0.00	-35.00
1955	02-12-2019	Cobro Factura de venta FAC20190978 - Consumidor Final	0.00	95.00	-130.00
1956	02-12-2019	Factura de venta FAC20190979 - Consumidor Final	45.00	0.00	-85.00
1957	02-12-2019	Cobro Factura de venta FAC20190979 - Consumidor Final	0.00	45.00	-130.00
1958	02-12-2019	Factura de venta FAC20190980 - Consumidor Final	90.00	0.00	-40.00
1959	02-12-2019	Cobro Factura de venta FAC20190980 - Consumidor Final	0.00	90.00	-130.00
1960	02-12-2019	Factura de venta FAC20190981 - Consumidor Final	85.00	0.00	-45.00
1961	02-12-2019	Cobro Factura de venta FAC20190981 - Consumidor Final	0.00	85.00	-130.00
1962	03-12-2019	Factura de venta FAC20190982 - Consumidor Final	334.98	0.00	204.98
1963	03-12-2019	Cobro Factura de venta FAC20190982 - Consumidor Final	0.00	334.98	-130.00
1964	03-12-2019	Factura de venta FAC20190983 - Consumidor Final	75.00	0.00	-55.00
1965	03-12-2019	Cobro Factura de venta FAC20190983 - Consumidor Final	0.00	75.00	-130.00
1966	03-12-2019	Factura de venta FAC20190984 - Consumidor Final	119.99	0.00	-10.01
1967	03-12-2019	Cobro Factura de venta FAC20190984 - Consumidor Final	0.00	119.99	-130.00
1968	03-12-2019	Factura de venta FAC20190985 - Consumidor Final	259.00	0.00	129.00
1969	03-12-2019	Cobro Factura de venta FAC20190985 - Consumidor Final	0.00	259.00	-130.00
1970	03-12-2019	Factura de venta FAC20190986 - Consumidor Final	80.00	0.00	-50.00
1971	03-12-2019	Cobro Factura de venta FAC20190986 - Consumidor Final	0.00	80.00	-130.00
1972	03-12-2019	Factura de venta FAC20190987 - Consumidor Final	60.00	0.00	-70.00
1973	03-12-2019	Cobro Factura de venta FAC20190987 - Consumidor Final	0.00	60.00	-130.00
1974	03-12-2019	Factura de venta FAC20190988 - Consumidor Final	90.00	0.00	-40.00
1975	03-12-2019	Cobro Factura de venta FAC20190988 - Consumidor Final	0.00	90.00	-130.00
1976	03-12-2019	Factura de venta FAC20190989 - Consumidor Final	100.00	0.00	-30.00
1977	03-12-2019	Cobro Factura de venta FAC20190989 - Consumidor Final	0.00	100.00	-130.00
1978	03-12-2019	Factura de venta FAC20190990 - Consumidor Final	140.00	0.00	10.00
1979	03-12-2019	Cobro Factura de venta FAC20190990 - Consumidor Final	0.00	140.00	-130.00
1980	03-12-2019	Factura de venta FAC20190991 - Consumidor Final	270.00	0.00	140.00
1981	03-12-2019	Cobro Factura de venta FAC20190991 - Consumidor Final	0.00	270.00	-130.00
1982	03-12-2019	Factura de venta FAC20190992 - Consumidor Final	215.00	0.00	85.00
1983	03-12-2019	Cobro Factura de venta FAC20190992 - Consumidor Final	0.00	215.00	-130.00
1984	03-12-2019	Factura de venta FAC20190993 - Consumidor Final	185.00	0.00	55.00
1985	03-12-2019	Cobro Factura de venta FAC20190993 - Consumidor Final	0.00	185.00	-130.00
1986	03-12-2019	Factura de venta FAC20190994 - Consumidor Final	190.00	0.00	60.00
1987	03-12-2019	Cobro Factura de venta FAC20190994 - Consumidor Final	0.00	190.00	-130.00
1988	03-12-2019	Factura de venta FAC20190995 - Consumidor Final	190.00	0.00	60.00
1989	03-12-2019	Cobro Factura de venta FAC20190995 - Consumidor Final	0.00	190.00	-130.00
1992	04-12-2019	Factura de venta FAC20190997 - Consumidor Final	34.99	0.00	-95.01
1993	04-12-2019	Cobro Factura de venta FAC20190997 - Consumidor Final	0.00	34.99	-130.00
1994	04-12-2019	Factura de venta FAC20190998 - Consumidor Final	107.00	0.00	-23.00
1995	04-12-2019	Cobro Factura de venta FAC20190998 - Consumidor Final	0.00	107.00	-130.00
1996	04-12-2019	Factura de venta FAC20190999 - Consumidor Final	384.99	0.00	254.99
1997	04-12-2019	Cobro Factura de venta FAC20190999 - Consumidor Final	0.00	384.99	-130.00
1998	04-12-2019	Factura de venta FAC201901000 - Consumidor Final	85.00	0.00	-45.00
1999	04-12-2019	Cobro Factura de venta FAC201901000 - Consumidor Final	0.00	85.00	-130.00
2000	04-12-2019	Factura de venta FAC201901001 - Consumidor Final	94.00	0.00	-36.00
2001	04-12-2019	Cobro Factura de venta FAC201901001 - Consumidor Final	0.00	94.00	-130.00
			117,455.58	117,585.58	

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2002	04-12-2019	Factura de venta FAC201901002 - Consumidor Final	40.00	0.00	-90.00
2003	04-12-2019	Cobro Factura de venta FAC201901002 - Consumidor Final	0.00	40.00	-130.00
2004	04-12-2019	Factura de venta FAC201901003 - Consumidor Final	274.99	0.00	144.99
2005	04-12-2019	Cobro Factura de venta FAC201901003 - Consumidor Final	0.00	274.99	-130.00
2010	04-12-2019	Factura de venta FAC201901006 - Consumidor Final	135.00	0.00	5.00
2011	04-12-2019	Cobro Factura de venta FAC201901006 - Consumidor Final	0.00	135.00	-130.00
2012	04-12-2019	Factura de venta FAC201901007 - Consumidor Final	250.00	0.00	120.00
2013	04-12-2019	Cobro Factura de venta FAC201901007 - Consumidor Final	0.00	250.00	-130.00
2014	04-12-2019	Factura de venta FAC201901008 - Consumidor Final	140.00	0.00	10.00
2015	04-12-2019	Cobro Factura de venta FAC201901008 - Consumidor Final	0.00	140.00	-130.00
2016	04-12-2019	Factura de venta FAC201901009 - Consumidor Final	355.00	0.00	225.00
2017	04-12-2019	Cobro Factura de venta FAC201901009 - Consumidor Final	0.00	355.00	-130.00
2018	04-12-2019	Factura de venta FAC201901010 - Consumidor Final	140.00	0.00	10.00
2019	04-12-2019	Cobro Factura de venta FAC201901010 - Consumidor Final	0.00	140.00	-130.00
2020	04-12-2019	Factura de venta FAC201901011 - Consumidor Final	370.00	0.00	240.00
2021	04-12-2019	Cobro Factura de venta FAC201901011 - Consumidor Final	0.00	370.00	-130.00
2026	04-12-2019	Factura de venta FAC201901014 - Consumidor Final	120.00	0.00	-10.00
2027	04-12-2019	Cobro Factura de venta FAC201901014 - Consumidor Final	0.00	120.00	-130.00
2028	05-12-2019	Factura de venta FAC201901015 - Consumidor Final	115.00	0.00	-15.00
2029	05-12-2019	Cobro Factura de venta FAC201901015 - Consumidor Final	0.00	115.00	-130.00
2030	05-12-2019	Factura de venta FAC201901016 - Consumidor Final	329.98	0.00	199.98
2031	05-12-2019	Cobro Factura de venta FAC201901016 - Consumidor Final	0.00	329.98	-130.00
2032	05-12-2019	Factura de venta FAC201901017 - Consumidor Final	305.00	0.00	175.00
2033	05-12-2019	Cobro Factura de venta FAC201901017 - Consumidor Final	0.00	305.00	-130.00
2034	05-12-2019	Factura de venta FAC201901018 - Consumidor Final	450.00	0.00	320.00
2035	05-12-2019	Cobro Factura de venta FAC201901018 - Consumidor Final	0.00	450.00	-130.00
2036	05-12-2019	Factura de venta FAC201901019 - Consumidor Final	239.99	0.00	109.99
2037	05-12-2019	Cobro Factura de venta FAC201901019 - Consumidor Final	0.00	239.99	-130.00
2038	05-12-2019	Factura de venta FAC201901020 - Consumidor Final	350.01	0.00	220.01
2039	05-12-2019	Cobro Factura de venta FAC201901020 - Consumidor Final	0.00	350.01	-130.00
2040	05-12-2019	Factura de venta FAC201901021 - Consumidor Final	185.00	0.00	55.00
2041	05-12-2019	Cobro Factura de venta FAC201901021 - Consumidor Final	0.00	185.00	-130.00
2042	05-12-2019	Factura de venta FAC201901022 - Consumidor Final	188.01	0.00	58.01
2043	05-12-2019	Cobro Factura de venta FAC201901022 - Consumidor Final	0.00	188.01	-130.00
2044	05-12-2019	Factura de venta FAC201901023 - Consumidor Final	140.00	0.00	10.00
2045	05-12-2019	Cobro Factura de venta FAC201901023 - Consumidor Final	0.00	140.00	-130.00
2046	05-12-2019	Factura de venta FAC201901024 - Consumidor Final	140.00	0.00	10.00
2047	05-12-2019	Cobro Factura de venta FAC201901024 - Consumidor Final	0.00	140.00	-130.00
2048	05-12-2019	Factura de venta FAC201901025 - Consumidor Final	435.00	0.00	305.00
2049	05-12-2019	Cobro Factura de venta FAC201901025 - Consumidor Final	0.00	435.00	-130.00
2050	05-12-2019	Factura de venta FAC201901026 - Consumidor Final	212.00	0.00	82.00
2051	05-12-2019	Cobro Factura de venta FAC201901026 - Consumidor Final	0.00	212.00	-130.00
2052	05-12-2019	Factura de venta FAC201901027 - Consumidor Final	195.00	0.00	65.00
2053	05-12-2019	Cobro Factura de venta FAC201901027 - Consumidor Final	0.00	195.00	-130.00
2058	06-12-2019	Factura de venta FAC201901030 - Consumidor Final	220.00	0.00	90.00
2059	06-12-2019	Cobro Factura de venta FAC201901030 - Consumidor Final	0.00	220.00	-130.00
2060	06-12-2019	Factura de venta FAC201901031 - Consumidor Final	109.01	0.00	-20.99
2061	06-12-2019	Cobro Factura de venta FAC201901031 - Consumidor Final	0.00	109.01	-130.00
2062	06-12-2019	Factura de venta FAC201901032 - Consumidor Final	354.99	0.00	224.99
			123,249.56	123,024.57	

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2063	06-12-2019	Cobro Factura de venta FAC201901032 - Consumidor Final	0.00	354.99	-130.00
2064	06-12-2019	Factura de venta FAC201901033 - Consumidor Final	276.00	0.00	146.00
2065	06-12-2019	Cobro Factura de venta FAC201901033 - Consumidor Final	0.00	276.00	-130.00
2066	06-12-2019	Factura de venta FAC201901034 - Consumidor Final	119.99	0.00	-10.01
2067	06-12-2019	Cobro Factura de venta FAC201901034 - Consumidor Final	0.00	119.99	-130.00
2068	06-12-2019	Factura de venta FAC201901035 - Consumidor Final	305.00	0.00	175.00
2069	06-12-2019	Cobro Factura de venta FAC201901035 - Consumidor Final	0.00	305.00	-130.00
2070	06-12-2019	Factura de venta FAC201901036 - Consumidor Final	260.00	0.00	130.00
2071	06-12-2019	Cobro Factura de venta FAC201901036 - Consumidor Final	0.00	260.00	-130.00
2072	06-12-2019	Factura de venta FAC201901037 - Consumidor Final	175.00	0.00	45.00
2073	06-12-2019	Cobro Factura de venta FAC201901037 - Consumidor Final	0.00	175.00	-130.00
2074	06-12-2019	Factura de venta FAC201901038 - Consumidor Final	1,235.00	0.00	1,105.00
2075	06-12-2019	Cobro Factura de venta FAC201901038 - Consumidor Final	0.00	1,235.00	-130.00
2076	06-12-2019	Factura de venta FAC201901039 - Consumidor Final	158.99	0.00	28.99
2077	06-12-2019	Cobro Factura de venta FAC201901039 - Consumidor Final	0.00	158.99	-130.00
2078	06-12-2019	Factura de venta FAC201901040 - Consumidor Final	175.00	0.00	45.00
2079	06-12-2019	Cobro Factura de venta FAC201901040 - Consumidor Final	0.00	175.00	-130.00
2080	06-12-2019	Factura de venta FAC201901041 - Consumidor Final	481.99	0.00	351.99
2081	06-12-2019	Cobro Factura de venta FAC201901041 - Consumidor Final	0.00	481.99	-130.00
2082	07-12-2019	Factura de venta FAC201901042 - Consumidor Final	115.00	0.00	-15.00
2083	07-12-2019	Cobro Factura de venta FAC201901042 - Consumidor Final	0.00	115.00	-130.00
2084	07-12-2019	Factura de venta FAC201901043 - Consumidor Final	250.00	0.00	120.00
2085	07-12-2019	Cobro Factura de venta FAC201901043 - Consumidor Final	0.00	250.00	-130.00
2086	07-12-2019	Factura de venta FAC201901044 - Consumidor Final	50.00	0.00	-80.00
2087	07-12-2019	Cobro Factura de venta FAC201901044 - Consumidor Final	0.00	50.00	-130.00
2088	07-12-2019	Factura de venta FAC201901045 - Consumidor Final	25.00	0.00	-105.00
2089	07-12-2019	Cobro Factura de venta FAC201901045 - Consumidor Final	0.00	25.00	-130.00
2090	07-12-2019	Factura de venta FAC201901046 - Consumidor Final	60.00	0.00	-70.00
2091	07-12-2019	Cobro Factura de venta FAC201901046 - Consumidor Final	0.00	60.00	-130.00
2092	07-12-2019	Factura de venta FAC201901047 - Consumidor Final	65.00	0.00	-65.00
2093	07-12-2019	Cobro Factura de venta FAC201901047 - Consumidor Final	0.00	65.00	-130.00
2094	07-12-2019	Factura de venta FAC201901048 - Consumidor Final	73.00	0.00	-57.00
2095	07-12-2019	Cobro Factura de venta FAC201901048 - Consumidor Final	0.00	73.00	-130.00
2098	07-12-2019	Factura de venta FAC201901050 - Consumidor Final	1,940.02	0.00	1,810.02
2099	07-12-2019	Cobro Factura de venta FAC201901050 - Consumidor Final	0.00	1,940.02	-130.00
2100	07-12-2019	Factura de venta FAC201901051 - Consumidor Final	334.99	0.00	204.99
2101	07-12-2019	Cobro Factura de venta FAC201901051 - Consumidor Final	0.00	334.99	-130.00
2102	09-12-2019	Factura de venta FAC201901052 - Consumidor Final	683.98	0.00	553.98
2103	09-12-2019	Cobro Factura de venta FAC201901052 - Consumidor Final	0.00	683.98	-130.00
2104	09-12-2019	Factura de venta FAC201901053 - Consumidor Final	265.00	0.00	135.00
2105	09-12-2019	Cobro Factura de venta FAC201901053 - Consumidor Final	0.00	265.00	-130.00
2106	09-12-2019	Factura de venta FAC201901054 - Consumidor Final	399.99	0.00	269.99
2107	09-12-2019	Cobro Factura de venta FAC201901054 - Consumidor Final	0.00	399.99	-130.00
2110	09-12-2019	Factura de venta FAC201901056 - Consumidor Final	2,480.01	0.00	2,350.01
2111	09-12-2019	Cobro Factura de venta FAC201901056 - Consumidor Final	0.00	2,480.01	-130.00
2112	09-12-2019	Factura de venta FAC201901057 - Consumidor Final	153.99	0.00	23.99
2113	09-12-2019	Cobro Factura de venta FAC201901057 - Consumidor Final	0.00	153.99	-130.00
2114	09-12-2019	Factura de venta FAC201901058 - Consumidor Final	350.00	0.00	220.00
2115	09-12-2019	Cobro Factura de venta FAC201901058 - Consumidor Final	0.00	350.00	-130.00
			133,682.51	133,812.51	

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2116	10-12-2019	Factura de venta FAC201901059 - Consumidor Final	722.97	0.00	592.97
2117	10-12-2019	Cobro Factura de venta FAC201901059 - Consumidor Final	0.00	722.97	-130.00
2118	10-12-2019	Factura de venta FAC201901060 - Consumidor Final	54.00	0.00	-76.00
2119	10-12-2019	Cobro Factura de venta FAC201901060 - Consumidor Final	0.00	54.00	-130.00
2120	10-12-2019	Factura de venta FAC201901061 - Consumidor Final	174.00	0.00	44.00
2121	10-12-2019	Cobro Factura de venta FAC201901061 - Consumidor Final	0.00	174.00	-130.00
2122	10-12-2019	Factura de venta FAC201901062 - Consumidor Final	350.00	0.00	220.00
2123	10-12-2019	Cobro Factura de venta FAC201901062 - Consumidor Final	0.00	350.00	-130.00
2124	10-12-2019	Factura de venta FAC201901063 - Consumidor Final	505.00	0.00	375.00
2125	10-12-2019	Cobro Factura de venta FAC201901063 - Consumidor Final	0.00	505.00	-130.00
2126	11-12-2019	Factura de venta FAC201901064 - Consumidor Final	25.00	0.00	-105.00
2127	11-12-2019	Cobro Factura de venta FAC201901064 - Consumidor Final	0.00	25.00	-130.00
2128	11-12-2019	Factura de venta FAC201901065 - Consumidor Final	35.00	0.00	-95.00
2129	11-12-2019	Cobro Factura de venta FAC201901065 - Consumidor Final	0.00	35.00	-130.00
2130	11-12-2019	Factura de venta FAC201901066 - Consumidor Final	1,043.97	0.00	913.97
2131	11-12-2019	Cobro Factura de venta FAC201901066 - Consumidor Final	0.00	1,043.97	-130.00
2132	11-12-2019	Factura de venta FAC201901067 - Consumidor Final	2,630.00	0.00	2,500.00
2133	11-12-2019	Cobro Factura de venta FAC201901067 - Consumidor Final	0.00	2,630.00	-130.00
2140	12-12-2019	Factura de venta FAC201901071 - Consumidor Final	279.98	0.00	149.98
2141	12-12-2019	Cobro Factura de venta FAC201901071 - Consumidor Final	0.00	279.98	-130.00
2142	12-12-2019	Factura de venta FAC201901072 - Consumidor Final	184.99	0.00	54.99
2143	12-12-2019	Cobro Factura de venta FAC201901072 - Consumidor Final	0.00	184.99	-130.00
2144	12-12-2019	Factura de venta FAC201901073 - Consumidor Final	374.99	0.00	244.99
2145	12-12-2019	Cobro Factura de venta FAC201901073 - Consumidor Final	0.00	374.99	-130.00
2146	12-12-2019	Factura de venta FAC201901074 - Consumidor Final	112.00	0.00	-18.00
2147	12-12-2019	Cobro Factura de venta FAC201901074 - Consumidor Final	0.00	112.00	-130.00
2148	12-12-2019	Factura de venta FAC201901075 - Consumidor Final	110.00	0.00	-20.00
2149	12-12-2019	Cobro Factura de venta FAC201901075 - Consumidor Final	0.00	110.00	-130.00
2150	12-12-2019	Factura de venta FAC201901076 - Consumidor Final	153.00	0.00	23.00
2151	12-12-2019	Cobro Factura de venta FAC201901076 - Consumidor Final	0.00	153.00	-130.00
2152	12-12-2019	Factura de venta FAC201901077 - Consumidor Final	80.00	0.00	-50.00
2153	12-12-2019	Cobro Factura de venta FAC201901077 - Consumidor Final	0.00	80.00	-130.00
2154	12-12-2019	Factura de venta FAC201901078 - Consumidor Final	395.01	0.00	265.01
2155	12-12-2019	Cobro Factura de venta FAC201901078 - Consumidor Final	0.00	395.01	-130.00
2156	12-12-2019	Factura de venta FAC201901079 - Consumidor Final	2,442.04	0.00	2,312.04
2157	12-12-2019	Cobro Factura de venta FAC201901079 - Consumidor Final	0.00	2,442.04	-130.00
2158	12-12-2019	Factura de venta FAC201901080 - Consumidor Final	212.00	0.00	82.00
2159	12-12-2019	Cobro Factura de venta FAC201901080 - Consumidor Final	0.00	212.00	-130.00
2160	12-12-2019	Factura de venta FAC201901081 - Consumidor Final	120.00	0.00	-10.00
2161	12-12-2019	Cobro Factura de venta FAC201901081 - Consumidor Final	0.00	120.00	-130.00
2162	13-12-2019	Factura de venta FAC201901082 - Consumidor Final	254.99	0.00	124.99
2163	13-12-2019	Cobro Factura de venta FAC201901082 - Consumidor Final	0.00	254.99	-130.00
2164	13-12-2019	Factura de venta FAC201901083 - Consumidor Final	204.99	0.00	74.99
2165	13-12-2019	Cobro Factura de venta FAC201901083 - Consumidor Final	0.00	204.99	-130.00
2166	13-12-2019	Factura de venta FAC201901084 - Consumidor Final	120.00	0.00	-10.00
2167	13-12-2019	Cobro Factura de venta FAC201901084 - Consumidor Final	0.00	120.00	-130.00
2168	13-12-2019	Factura de venta FAC201901085 - Consumidor Final	162.00	0.00	32.00
2169	13-12-2019	Cobro Factura de venta FAC201901085 - Consumidor Final	0.00	162.00	-130.00
2170	13-12-2019	Factura de venta FAC201901086 - Consumidor Final	87.00	0.00	-43.00
			144,515.44	144,558.44	

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2171	13-12-2019	Cobro Factura de venta FAC201901086 - Consumidor Final	0.00	87.00	-130.00
2172	13-12-2019	Factura de venta FAC201901087 - Consumidor Final	75.00	0.00	-55.00
2173	13-12-2019	Cobro Factura de venta FAC201901087 - Consumidor Final	0.00	75.00	-130.00
2180	13-12-2019	Factura de venta FAC201901091 - Consumidor Final	90.01	0.00	-39.99
2181	13-12-2019	Cobro Factura de venta FAC201901091 - Consumidor Final	0.00	90.01	-130.00
2182	13-12-2019	Factura de venta FAC201901092 - Consumidor Final	296.00	0.00	166.00
2183	13-12-2019	Cobro Factura de venta FAC201901092 - Consumidor Final	0.00	296.00	-130.00
2186	13-12-2019	Factura de venta FAC201901094 - Consumidor Final	405.02	0.00	275.02
2187	13-12-2019	Cobro Factura de venta FAC201901094 - Consumidor Final	0.00	405.02	-130.00
2188	13-12-2019	Factura de venta FAC201901095 - Consumidor Final	2,806.00	0.00	2,676.00
2189	13-12-2019	Cobro Factura de venta FAC201901095 - Consumidor Final	0.00	2,806.00	-130.00
2194	13-12-2019	Factura de venta FAC201901098 - Consumidor Final	275.00	0.00	145.00
2195	13-12-2019	Cobro Factura de venta FAC201901098 - Consumidor Final	0.00	275.00	-130.00
2196	14-12-2019	Factura de venta FAC201901099 - Consumidor Final	70.00	0.00	-60.00
2197	14-12-2019	Cobro Factura de venta FAC201901099 - Consumidor Final	0.00	70.00	-130.00
2198	14-12-2019	Factura de venta FAC201901100 - Consumidor Final	189.98	0.00	59.98
2199	14-12-2019	Cobro Factura de venta FAC201901100 - Consumidor Final	0.00	189.98	-130.00
2200	14-12-2019	Factura de venta FAC201901101 - Consumidor Final	60.00	0.00	-70.00
2201	14-12-2019	Cobro Factura de venta FAC201901101 - Consumidor Final	0.00	60.00	-130.00
2202	14-12-2019	Factura de venta FAC201901102 - Consumidor Final	165.00	0.00	35.00
2203	14-12-2019	Cobro Factura de venta FAC201901102 - Consumidor Final	0.00	165.00	-130.00
2204	14-12-2019	Factura de venta FAC201901103 - Consumidor Final	70.00	0.00	-60.00
2205	14-12-2019	Cobro Factura de venta FAC201901103 - Consumidor Final	0.00	70.00	-130.00
2208	14-12-2019	Factura de venta FAC201901105 - Consumidor Final	315.00	0.00	185.00
2209	14-12-2019	Cobro Factura de venta FAC201901105 - Consumidor Final	0.00	315.00	-130.00
2210	14-12-2019	Factura de venta FAC201901106 - Consumidor Final	3,185.02	0.00	3,055.02
2211	14-12-2019	Cobro Factura de venta FAC201901106 - Consumidor Final	0.00	3,185.02	-130.00
2212	14-12-2019	Factura de venta FAC201901107 - Consumidor Final	794.99	0.00	664.99
2213	14-12-2019	Cobro Factura de venta FAC201901107 - Consumidor Final	0.00	794.99	-130.00
2214	16-12-2019	Factura de venta FAC201901108 - Consumidor Final	250.00	0.00	120.00
2215	16-12-2019	Cobro Factura de venta FAC201901108 - Consumidor Final	0.00	250.00	-130.00
2216	16-12-2019	Factura de venta FAC201901109 - Consumidor Final	225.00	0.00	95.00
2217	16-12-2019	Cobro Factura de venta FAC201901109 - Consumidor Final	0.00	225.00	-130.00
2218	16-12-2019	Factura de venta FAC201901110 - Consumidor Final	508.00	0.00	378.00
2219	16-12-2019	Cobro Factura de venta FAC201901110 - Consumidor Final	0.00	508.00	-130.00
2220	16-12-2019	Factura de venta FAC201901111 - Consumidor Final	210.00	0.00	80.00
2221	16-12-2019	Cobro Factura de venta FAC201901111 - Consumidor Final	0.00	210.00	-130.00
2222	16-12-2019	Factura de venta FAC201901112 - Consumidor Final	215.00	0.00	85.00
2223	16-12-2019	Cobro Factura de venta FAC201901112 - Consumidor Final	0.00	215.00	-130.00
2224	16-12-2019	Factura de venta FAC201901113 - Consumidor Final	500.00	0.00	370.00
2225	16-12-2019	Cobro Factura de venta FAC201901113 - Consumidor Final	0.00	500.00	-130.00
2226	16-12-2019	Factura de venta FAC201901114 - Consumidor Final	95.00	0.00	-35.00
2227	16-12-2019	Cobro Factura de venta FAC201901114 - Consumidor Final	0.00	95.00	-130.00
2228	16-12-2019	Factura de venta FAC201901115 - Consumidor Final	135.00	0.00	5.00
2229	16-12-2019	Cobro Factura de venta FAC201901115 - Consumidor Final	0.00	135.00	-130.00
2230	16-12-2019	Factura de venta FAC201901116 - Consumidor Final	140.00	0.00	10.00
2231	16-12-2019	Cobro Factura de venta FAC201901116 - Consumidor Final	0.00	140.00	-130.00
2232	16-12-2019	Factura de venta FAC201901117 - Consumidor Final	256.99	0.00	126.99
2233	16-12-2019	Cobro Factura de venta FAC201901117 - Consumidor Final	0.00	256.99	-130.00
			155,847.45	155,977.45	

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2236	17-12-2019	Factura de venta FAC201901119 - Consumidor Final	70.00	0.00	-60.00
2237	17-12-2019	Cobro Factura de venta FAC201901119 - Consumidor Final	0.00	70.00	-130.00
2238	17-12-2019	Factura de venta FAC201901120 - Consumidor Final	100.01	0.00	-29.99
2239	17-12-2019	Cobro Factura de venta FAC201901120 - Consumidor Final	0.00	100.01	-130.00
2240	17-12-2019	Factura de venta FAC201901121 - Consumidor Final	219.98	0.00	89.98
2241	17-12-2019	Cobro Factura de venta FAC201901121 - Consumidor Final	0.00	219.98	-130.00
2242	17-12-2019	Factura de venta FAC201901122 - Consumidor Final	159.99	0.00	29.99
2243	17-12-2019	Cobro Factura de venta FAC201901122 - Consumidor Final	0.00	159.99	-130.00
2244	17-12-2019	Factura de venta FAC201901123 - Consumidor Final	105.00	0.00	-25.00
2245	17-12-2019	Cobro Factura de venta FAC201901123 - Consumidor Final	0.00	105.00	-130.00
2246	17-12-2019	Factura de venta FAC201901124 - Consumidor Final	109.00	0.00	-21.00
2247	17-12-2019	Cobro Factura de venta FAC201901124 - Consumidor Final	0.00	109.00	-130.00
2248	17-12-2019	Factura de venta FAC201901125 - Consumidor Final	135.00	0.00	5.00
2249	17-12-2019	Cobro Factura de venta FAC201901125 - Consumidor Final	0.00	135.00	-130.00
2250	17-12-2019	Factura de venta FAC201901126 - Consumidor Final	77.00	0.00	-53.00
2251	17-12-2019	Cobro Factura de venta FAC201901126 - Consumidor Final	0.00	77.00	-130.00
2252	17-12-2019	Factura de venta FAC201901127 - Consumidor Final	169.99	0.00	39.99
2253	17-12-2019	Cobro Factura de venta FAC201901127 - Consumidor Final	0.00	169.99	-130.00
2254	17-12-2019	Factura de venta FAC201901128 - Consumidor Final	95.00	0.00	-35.00
2255	17-12-2019	Cobro Factura de venta FAC201901128 - Consumidor Final	0.00	95.00	-130.00
2256	17-12-2019	Factura de venta FAC201901129 - Consumidor Final	205.00	0.00	75.00
2257	17-12-2019	Cobro Factura de venta FAC201901129 - Consumidor Final	0.00	205.00	-130.00
2258	17-12-2019	Factura de venta FAC201901130 - Consumidor Final	205.00	0.00	75.00
2259	17-12-2019	Cobro Factura de venta FAC201901130 - Consumidor Final	0.00	205.00	-130.00
2260	17-12-2019	Factura de venta FAC201901131 - Consumidor Final	2,037.03	0.00	1,907.03
2261	17-12-2019	Cobro Factura de venta FAC201901131 - Consumidor Final	0.00	2,037.03	-130.00
2262	17-12-2019	Factura de venta FAC201901132 - Consumidor Final	1,520.00	0.00	1,390.00
2263	17-12-2019	Cobro Factura de venta FAC201901132 - Consumidor Final	0.00	1,520.00	-130.00
2266	18-12-2019	Factura de venta FAC201901134 - Consumidor Final	110.00	0.00	-20.00
2267	18-12-2019	Cobro Factura de venta FAC201901134 - Consumidor Final	0.00	110.00	-130.00
2268	18-12-2019	Factura de venta FAC201901135 - Consumidor Final	214.99	0.00	84.99
2269	18-12-2019	Cobro Factura de venta FAC201901135 - Consumidor Final	0.00	214.99	-130.00
2270	18-12-2019	Factura de venta FAC201901136 - Consumidor Final	125.00	0.00	-5.00
2271	18-12-2019	Cobro Factura de venta FAC201901136 - Consumidor Final	0.00	125.00	-130.00
2272	18-12-2019	Factura de venta FAC201901137 - Consumidor Final	60.00	0.00	-70.00
2273	18-12-2019	Cobro Factura de venta FAC201901137 - Consumidor Final	0.00	60.00	-130.00
2274	18-12-2019	Factura de venta FAC201901138 - Consumidor Final	210.00	0.00	80.00
2275	18-12-2019	Cobro Factura de venta FAC201901138 - Consumidor Final	0.00	210.00	-130.00
2276	18-12-2019	Factura de venta FAC201901139 - Consumidor Final	140.00	0.00	10.00
2277	18-12-2019	Cobro Factura de venta FAC201901139 - Consumidor Final	0.00	140.00	-130.00
2280	18-12-2019	Factura de venta FAC201901141 - Consumidor Final	65.00	0.00	-65.00
2281	18-12-2019	Cobro Factura de venta FAC201901141 - Consumidor Final	0.00	65.00	-130.00
2282	18-12-2019	Factura de venta FAC201901142 - Consumidor Final	65.00	0.00	-65.00
2283	18-12-2019	Cobro Factura de venta FAC201901142 - Consumidor Final	0.00	65.00	-130.00
2284	19-12-2019	Factura de venta FAC201901143 - Consumidor Final	121.00	0.00	-9.00
2285	19-12-2019	Cobro Factura de venta FAC201901143 - Consumidor Final	0.00	121.00	-130.00
2286	19-12-2019	Factura de venta FAC201901144 - Consumidor Final	124.99	0.00	-5.01
2287	19-12-2019	Cobro Factura de venta FAC201901144 - Consumidor Final	0.00	124.99	-130.00
2288	19-12-2019	Factura de venta FAC201901145 - Consumidor Final	120.00	0.00	-10.00
			162,411.43	162,421.43	

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2289	19-12-2019	Cobro Factura de venta FAC201901145 - Consumidor Final	0.00	120.00	-130.00
2290	19-12-2019	Factura de venta FAC201901146 - Consumidor Final	88.00	0.00	-42.00
2291	19-12-2019	Cobro Factura de venta FAC201901146 - Consumidor Final	0.00	88.00	-130.00
2292	19-12-2019	Factura de venta FAC201901147 - Consumidor Final	43.00	0.00	-87.00
2293	19-12-2019	Cobro Factura de venta FAC201901147 - Consumidor Final	0.00	43.00	-130.00
2294	19-12-2019	Factura de venta FAC201901148 - Consumidor Final	50.00	0.00	-80.00
2295	19-12-2019	Cobro Factura de venta FAC201901148 - Consumidor Final	0.00	50.00	-130.00
2296	19-12-2019	Factura de venta FAC201901149 - Consumidor Final	95.00	0.00	-35.00
2297	19-12-2019	Cobro Factura de venta FAC201901149 - Consumidor Final	0.00	95.00	-130.00
2298	19-12-2019	Factura de venta FAC201901150 - Consumidor Final	50.00	0.00	-80.00
2299	19-12-2019	Cobro Factura de venta FAC201901150 - Consumidor Final	0.00	50.00	-130.00
2300	19-12-2019	Factura de venta FAC201901151 - Consumidor Final	105.00	0.00	-25.00
2301	19-12-2019	Cobro Factura de venta FAC201901151 - Consumidor Final	0.00	105.00	-130.00
2302	19-12-2019	Factura de venta FAC201901152 - Consumidor Final	20.00	0.00	-110.00
2303	19-12-2019	Cobro Factura de venta FAC201901152 - Consumidor Final	0.00	20.00	-130.00
2304	19-12-2019	Factura de venta FAC201901153 - Consumidor Final	147.00	0.00	17.00
2305	19-12-2019	Cobro Factura de venta FAC201901153 - Consumidor Final	0.00	147.00	-130.00
2306	20-12-2019	Factura de venta FAC201901154 - Consumidor Final	169.99	0.00	39.99
2307	20-12-2019	Cobro Factura de venta FAC201901154 - Consumidor Final	0.00	169.99	-130.00
2308	20-12-2019	Factura de venta FAC201901155 - Consumidor Final	105.00	0.00	-25.00
2309	20-12-2019	Cobro Factura de venta FAC201901155 - Consumidor Final	0.00	105.00	-130.00
2310	20-12-2019	Factura de venta FAC201901156 - Consumidor Final	141.99	0.00	11.99
2311	20-12-2019	Cobro Factura de venta FAC201901156 - Consumidor Final	0.00	141.99	-130.00
2312	20-12-2019	Factura de venta FAC201901157 - Consumidor Final	251.00	0.00	121.00
2313	20-12-2019	Cobro Factura de venta FAC201901157 - Consumidor Final	0.00	251.00	-130.00
2314	20-12-2019	Factura de venta FAC201901158 - Consumidor Final	99.99	0.00	-30.01
2315	20-12-2019	Cobro Factura de venta FAC201901158 - Consumidor Final	0.00	99.99	-130.00
2316	20-12-2019	Factura de venta FAC201901159 - Consumidor Final	117.00	0.00	-13.00
2317	20-12-2019	Cobro Factura de venta FAC201901159 - Consumidor Final	0.00	117.00	-130.00
2318	20-12-2019	Factura de venta FAC201901160 - Consumidor Final	95.00	0.00	-35.00
2319	20-12-2019	Cobro Factura de venta FAC201901160 - Consumidor Final	0.00	95.00	-130.00
2320	20-12-2019	Factura de venta FAC201901161 - Consumidor Final	214.99	0.00	84.99
2321	20-12-2019	Cobro Factura de venta FAC201901161 - Consumidor Final	0.00	214.99	-130.00
2322	20-12-2019	Factura de venta FAC201901162 - Consumidor Final	195.00	0.00	65.00
2323	20-12-2019	Cobro Factura de venta FAC201901162 - Consumidor Final	0.00	195.00	-130.00
2324	20-12-2019	Factura de venta FAC201901163 - Consumidor Final	235.00	0.00	105.00
2325	20-12-2019	Cobro Factura de venta FAC201901163 - Consumidor Final	0.00	235.00	-130.00
2326	20-12-2019	Factura de venta FAC201901164 - Consumidor Final	70.00	0.00	-60.00
2327	20-12-2019	Cobro Factura de venta FAC201901164 - Consumidor Final	0.00	70.00	-130.00
2328	20-12-2019	Factura de venta FAC201901165 - Consumidor Final	1,653.01	0.00	1,523.01
2329	20-12-2019	Cobro Factura de venta FAC201901165 - Consumidor Final	0.00	1,653.01	-130.00
2330	20-12-2019	Factura de venta FAC201901166 - Consumidor Final	195.01	0.00	65.01
2331	20-12-2019	Cobro Factura de venta FAC201901166 - Consumidor Final	0.00	195.01	-130.00
2332	20-12-2019	Factura de venta FAC201901167 - Consumidor Final	97.00	0.00	-33.00
2333	20-12-2019	Cobro Factura de venta FAC201901167 - Consumidor Final	0.00	97.00	-130.00
2334	20-12-2019	Factura de venta FAC201901168 - Consumidor Final	75.00	0.00	-55.00
2335	20-12-2019	Cobro Factura de venta FAC201901168 - Consumidor Final	0.00	75.00	-130.00
2336	21-12-2019	Factura de venta FAC201901169 - Consumidor Final	200.00	0.00	70.00
2337	21-12-2019	Cobro Factura de venta FAC201901169 - Consumidor Final	0.00	200.00	-130.00
			166,924.41	167,054.41	

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2338	21-12-2019	Factura de venta FAC201901170 - Consumidor Final	27.00	0.00	-103.00
2339	21-12-2019	Cobro Factura de venta FAC201901170 - Consumidor Final	0.00	27.00	-130.00
2340	21-12-2019	Factura de venta FAC201901171 - Consumidor Final	80.99	0.00	-49.01
2341	21-12-2019	Cobro Factura de venta FAC201901171 - Consumidor Final	0.00	80.99	-130.00
2342	21-12-2019	Factura de venta FAC201901172 - Consumidor Final	265.00	0.00	135.00
2343	21-12-2019	Cobro Factura de venta FAC201901172 - Consumidor Final	0.00	265.00	-130.00
2344	21-12-2019	Factura de venta FAC201901173 - Consumidor Final	170.00	0.00	40.00
2345	21-12-2019	Cobro Factura de venta FAC201901173 - Consumidor Final	0.00	170.00	-130.00
2346	21-12-2019	Factura de venta FAC201901174 - Consumidor Final	355.00	0.00	225.00
2347	21-12-2019	Cobro Factura de venta FAC201901174 - Consumidor Final	0.00	355.00	-130.00
2348	21-12-2019	Factura de venta FAC201901175 - Consumidor Final	440.00	0.00	310.00
2349	21-12-2019	Cobro Factura de venta FAC201901175 - Consumidor Final	0.00	440.00	-130.00
2350	21-12-2019	Factura de venta FAC201901176 - Consumidor Final	70.00	0.00	-60.00
2351	21-12-2019	Cobro Factura de venta FAC201901176 - Consumidor Final	0.00	70.00	-130.00
2352	21-12-2019	Factura de venta FAC201901177 - Consumidor Final	410.01	0.00	280.01
2353	21-12-2019	Cobro Factura de venta FAC201901177 - Consumidor Final	0.00	410.01	-130.00
2354	21-12-2019	Factura de venta FAC201901178 - Consumidor Final	140.00	0.00	10.00
2355	21-12-2019	Cobro Factura de venta FAC201901178 - Consumidor Final	0.00	140.00	-130.00
2356	21-12-2019	Factura de venta FAC201901179 - Consumidor Final	110.00	0.00	-20.00
2357	21-12-2019	Cobro Factura de venta FAC201901179 - Consumidor Final	0.00	110.00	-130.00
2358	26-12-2019	Factura de venta FAC201901180 - Consumidor Final	436.99	0.00	306.99
2359	26-12-2019	Cobro Factura de venta FAC201901180 - Consumidor Final	0.00	436.99	-130.00
2360	26-12-2019	Factura de venta FAC201901181 - Consumidor Final	110.00	0.00	-20.00
2361	26-12-2019	Cobro Factura de venta FAC201901181 - Consumidor Final	0.00	110.00	-130.00
2362	26-12-2019	Factura de venta FAC201901182 - Consumidor Final	70.00	0.00	-60.00
2363	26-12-2019	Cobro Factura de venta FAC201901182 - Consumidor Final	0.00	70.00	-130.00
2364	26-12-2019	Factura de venta FAC201901183 - Consumidor Final	82.00	0.00	-48.00
2365	26-12-2019	Cobro Factura de venta FAC201901183 - Consumidor Final	0.00	82.00	-130.00
2366	26-12-2019	Factura de venta FAC201901184 - Consumidor Final	280.00	0.00	150.00
2367	26-12-2019	Cobro Factura de venta FAC201901184 - Consumidor Final	0.00	280.00	-130.00
2370	26-12-2019	Factura de venta FAC201901186 - Consumidor Final	135.00	0.00	5.00
2371	26-12-2019	Cobro Factura de venta FAC201901186 - Consumidor Final	0.00	135.00	-130.00
2372	26-12-2019	Factura de venta FAC201901187 - Consumidor Final	70.00	0.00	-60.00
2373	26-12-2019	Cobro Factura de venta FAC201901187 - Consumidor Final	0.00	70.00	-130.00
2374	26-12-2019	Factura de venta FAC201901188 - Consumidor Final	255.01	0.00	125.01
2375	26-12-2019	Cobro Factura de venta FAC201901188 - Consumidor Final	0.00	255.01	-130.00
2376	26-12-2019	Factura de venta FAC201901189 - Consumidor Final	140.00	0.00	10.00
2377	26-12-2019	Cobro Factura de venta FAC201901189 - Consumidor Final	0.00	140.00	-130.00
2378	26-12-2019	Factura de venta FAC201901190 - Consumidor Final	70.00	0.00	-60.00
2379	26-12-2019	Cobro Factura de venta FAC201901190 - Consumidor Final	0.00	70.00	-130.00
2380	26-12-2019	Factura de venta FAC201901191 - Consumidor Final	100.00	0.00	-30.00
2381	26-12-2019	Cobro Factura de venta FAC201901191 - Consumidor Final	0.00	100.00	-130.00
2382	26-12-2019	Factura de venta FAC201901192 - Consumidor Final	95.00	0.00	-35.00
2383	26-12-2019	Cobro Factura de venta FAC201901192 - Consumidor Final	0.00	95.00	-130.00
2384	26-12-2019	Factura de venta FAC201901193 - Consumidor Final	95.00	0.00	-35.00
2385	26-12-2019	Cobro Factura de venta FAC201901193 - Consumidor Final	0.00	95.00	-130.00
2386	26-12-2019	Factura de venta FAC201901194 - Consumidor Final	280.00	0.00	150.00
2387	26-12-2019	Cobro Factura de venta FAC201901194 - Consumidor Final	0.00	280.00	-130.00
2388	27-12-2019	Factura de venta FAC201901195 - Consumidor Final	15.00	0.00	-115.00
			171,226.41	171,341.41	

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Asiento	Fecha	Concepto	Debe	Haber	Saldo
2389	27-12-2019	Cobro Factura de venta FAC201901195 - Consumidor Final	0.00	15.00	-130.00
2390	27-12-2019	Factura de venta FAC201901196 - Consumidor Final	20.00	0.00	-110.00
2391	27-12-2019	Cobro Factura de venta FAC201901196 - Consumidor Final	0.00	20.00	-130.00
2392	27-12-2019	Factura de venta FAC201901197 - Consumidor Final	15.00	0.00	-115.00
2393	27-12-2019	Cobro Factura de venta FAC201901197 - Consumidor Final	0.00	15.00	-130.00
2394	27-12-2019	Factura de venta FAC201901198 - Consumidor Final	40.00	0.00	-90.00
2395	27-12-2019	Cobro Factura de venta FAC201901198 - Consumidor Final	0.00	40.00	-130.00
2396	27-12-2019	Factura de venta FAC201901199 - Consumidor Final	70.00	0.00	-60.00
2397	27-12-2019	Cobro Factura de venta FAC201901199 - Consumidor Final	0.00	70.00	-130.00
2398	27-12-2019	Factura de venta FAC201901200 - Consumidor Final	35.00	0.00	-95.00
2399	27-12-2019	Cobro Factura de venta FAC201901200 - Consumidor Final	0.00	35.00	-130.00
2400	27-12-2019	Factura de venta FAC201901201 - Consumidor Final	60.00	0.00	-70.00
2401	27-12-2019	Cobro Factura de venta FAC201901201 - Consumidor Final	0.00	60.00	-130.00
2402	27-12-2019	Factura de venta FAC201901202 - Consumidor Final	30.00	0.00	-100.00
2403	27-12-2019	Cobro Factura de venta FAC201901202 - Consumidor Final	0.00	30.00	-130.00
2404	27-12-2019	Factura de venta FAC201901203 - Consumidor Final	35.00	0.00	-95.00
2405	27-12-2019	Cobro Factura de venta FAC201901203 - Consumidor Final	0.00	35.00	-130.00
2406	27-12-2019	Factura de venta FAC201901204 - Consumidor Final	20.00	0.00	-110.00
2407	27-12-2019	Cobro Factura de venta FAC201901204 - Consumidor Final	0.00	20.00	-130.00
2408	27-12-2019	Factura de venta FAC201901205 - Consumidor Final	25.00	0.00	-105.00
2409	27-12-2019	Cobro Factura de venta FAC201901205 - Consumidor Final	0.00	25.00	-130.00
2410	27-12-2019	Factura de venta FAC201901206 - Consumidor Final	25.00	0.00	-105.00
2411	27-12-2019	Cobro Factura de venta FAC201901206 - Consumidor Final	0.00	25.00	-130.00
2412	27-12-2019	Factura de venta FAC201901207 - Consumidor Final	50.00	0.00	-80.00
2413	27-12-2019	Cobro Factura de venta FAC201901207 - Consumidor Final	0.00	50.00	-130.00
2414	27-12-2019	Factura de venta FAC201901208 - Consumidor Final	55.00	0.00	-75.00
2415	27-12-2019	Cobro Factura de venta FAC201901208 - Consumidor Final	0.00	55.00	-130.00
2416	27-12-2019	Factura de venta FAC201901209 - Consumidor Final	85.00	0.00	-45.00
2417	27-12-2019	Cobro Factura de venta FAC201901209 - Consumidor Final	0.00	85.00	-130.00
2418	27-12-2019	Factura de venta FAC201901210 - Consumidor Final	15.00	0.00	-115.00
2419	27-12-2019	Cobro Factura de venta FAC201901210 - Consumidor Final	0.00	15.00	-130.00
2420	27-12-2019	Factura de venta FAC201901211 - Consumidor Final	50.00	0.00	-80.00
2421	27-12-2019	Cobro Factura de venta FAC201901211 - Consumidor Final	0.00	50.00	-130.00
2422	27-12-2019	Factura de venta FAC201901212 - Consumidor Final	15.00	0.00	-115.00
2423	27-12-2019	Cobro Factura de venta FAC201901212 - Consumidor Final	0.00	15.00	-130.00
2424	27-12-2019	Factura de venta FAC201901213 - Consumidor Final	70.00	0.00	-60.00
2425	27-12-2019	Cobro Factura de venta FAC201901213 - Consumidor Final	0.00	70.00	-130.00
2426	27-12-2019	Factura de venta FAC201901214 - Consumidor Final	70.00	0.00	-60.00
2427	27-12-2019	Cobro Factura de venta FAC201901214 - Consumidor Final	0.00	70.00	-130.00
2428	28-12-2019	Factura de venta FAC201901215 - Consumidor Final	40.00	0.00	-90.00
2429	28-12-2019	Cobro Factura de venta FAC201901215 - Consumidor Final	0.00	40.00	-130.00
2430	28-12-2019	Factura de venta FAC201901216 - Consumidor Final	15.00	0.00	-115.00
2431	28-12-2019	Cobro Factura de venta FAC201901216 - Consumidor Final	0.00	15.00	-130.00
2432	28-12-2019	Factura de venta FAC201901217 - Consumidor Final	40.00	0.00	-90.00
2433	28-12-2019	Cobro Factura de venta FAC201901217 - Consumidor Final	0.00	40.00	-130.00
2434	28-12-2019	Factura de venta FAC201901218 - Consumidor Final	15.00	0.00	-115.00
2435	28-12-2019	Cobro Factura de venta FAC201901218 - Consumidor Final	0.00	15.00	-130.00
2436	28-12-2019	Factura de venta FAC201901219 - Consumidor Final	25.00	0.00	-105.00
2437	28-12-2019	Cobro Factura de venta FAC201901219 - Consumidor Final	0.00	25.00	-130.00
			172,146.41	172,276.41	

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2438	28-12-2019	Factura de venta FAC201901220 - Consumidor Final	20.00	0.00	-110.00
2439	28-12-2019	Cobro Factura de venta FAC201901220 - Consumidor Final	0.00	20.00	-130.00
2440	28-12-2019	Factura de venta FAC201901221 - Consumidor Final	185.00	0.00	55.00
2441	28-12-2019	Cobro Factura de venta FAC201901221 - Consumidor Final	0.00	185.00	-130.00
2442	28-12-2019	Factura de venta FAC201901222 - Consumidor Final	130.00	0.00	0.00
2443	28-12-2019	Cobro Factura de venta FAC201901222 - Consumidor Final	0.00	130.00	-130.00
2444	28-12-2019	Factura de venta FAC201901223 - Consumidor Final	35.00	0.00	-95.00
2445	28-12-2019	Cobro Factura de venta FAC201901223 - Consumidor Final	0.00	35.00	-130.00
2446	28-12-2019	Factura de venta FAC201901224 - Consumidor Final	50.00	0.00	-80.00
2447	28-12-2019	Cobro Factura de venta FAC201901224 - Consumidor Final	0.00	50.00	-130.00
2448	28-12-2019	Factura de venta FAC201901225 - Consumidor Final	35.00	0.00	-95.00
2449	28-12-2019	Cobro Factura de venta FAC201901225 - Consumidor Final	0.00	35.00	-130.00
2450	28-12-2019	Factura de venta FAC201901226 - Consumidor Final	25.00	0.00	-105.00
2451	28-12-2019	Cobro Factura de venta FAC201901226 - Consumidor Final	0.00	25.00	-130.00
2452	28-12-2019	Factura de venta FAC201901227 - Consumidor Final	37.00	0.00	-93.00
2453	28-12-2019	Cobro Factura de venta FAC201901227 - Consumidor Final	0.00	37.00	-130.00
2454	28-12-2019	Factura de venta FAC201901228 - Consumidor Final	32.00	0.00	-98.00
2455	28-12-2019	Cobro Factura de venta FAC201901228 - Consumidor Final	0.00	32.00	-130.00
2456	28-12-2019	Factura de venta FAC201901229 - Consumidor Final	50.00	0.00	-80.00
2457	28-12-2019	Cobro Factura de venta FAC201901229 - Consumidor Final	0.00	50.00	-130.00
2458	30-12-2019	Factura de venta FAC201901230 - Consumidor Final	30.00	0.00	-100.00
2459	30-12-2019	Cobro Factura de venta FAC201901230 - Consumidor Final	0.00	30.00	-130.00
2460	30-12-2019	Factura de venta FAC201901231 - Consumidor Final	75.00	0.00	-55.00
2461	30-12-2019	Cobro Factura de venta FAC201901231 - Consumidor Final	0.00	75.00	-130.00
2462	30-12-2019	Factura de venta FAC201901232 - Consumidor Final	77.00	0.00	-53.00
2463	30-12-2019	Cobro Factura de venta FAC201901232 - Consumidor Final	0.00	77.00	-130.00
2464	30-12-2019	Factura de venta FAC201901233 - Consumidor Final	205.00	0.00	75.00
2465	30-12-2019	Cobro Factura de venta FAC201901233 - Consumidor Final	0.00	205.00	-130.00
2466	30-12-2019	Factura de venta FAC201901234 - Consumidor Final	95.00	0.00	-35.00
2467	30-12-2019	Cobro Factura de venta FAC201901234 - Consumidor Final	0.00	95.00	-130.00
2468	30-12-2019	Factura de venta FAC201901235 - Consumidor Final	40.00	0.00	-90.00
2469	30-12-2019	Cobro Factura de venta FAC201901235 - Consumidor Final	0.00	40.00	-130.00
2470	30-12-2019	Factura de venta FAC201901236 - Consumidor Final	55.00	0.00	-75.00
2471	30-12-2019	Cobro Factura de venta FAC201901236 - Consumidor Final	0.00	55.00	-130.00
2472	30-12-2019	Factura de venta FAC201901237 - Consumidor Final	40.00	0.00	-90.00
2473	30-12-2019	Cobro Factura de venta FAC201901237 - Consumidor Final	0.00	40.00	-130.00
2474	30-12-2019	Factura de venta FAC201901238 - Consumidor Final	130.00	0.00	0.00
2475	30-12-2019	Cobro Factura de venta FAC201901238 - Consumidor Final	0.00	130.00	-130.00
2476	30-12-2019	Factura de venta FAC201901239 - Consumidor Final	140.00	0.00	10.00
2477	30-12-2019	Cobro Factura de venta FAC201901239 - Consumidor Final	0.00	140.00	-130.00
2478	30-12-2019	Factura de venta FAC201901240 - Consumidor Final	115.00	0.00	-15.00
2479	30-12-2019	Cobro Factura de venta FAC201901240 - Consumidor Final	0.00	115.00	-130.00
2480	30-12-2019	Factura de venta FAC201901241 - Consumidor Final	50.00	0.00	-80.00
2481	30-12-2019	Cobro Factura de venta FAC201901241 - Consumidor Final	0.00	50.00	-130.00
2482	30-12-2019	Factura de venta FAC201901242 - Consumidor Final	70.00	0.00	-60.00
2483	30-12-2019	Cobro Factura de venta FAC201901242 - Consumidor Final	0.00	70.00	-130.00
2484	30-12-2019	Factura de venta FAC201901243 - Consumidor Final	37.00	0.00	-93.00
2485	30-12-2019	Cobro Factura de venta FAC201901243 - Consumidor Final	0.00	37.00	-130.00
2486	30-12-2019	Factura de venta FAC201901244 - Consumidor Final	100.00	0.00	-30.00
			174,004.41	174,034.41	

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2487	30-12-2019	Cobro Factura de venta FAC201901244 - Consumidor Final	0.00	100.00	-130.00
2488	30-12-2019	Factura de venta FAC201901245 - Consumidor Final	85.00	0.00	-45.00
2489	30-12-2019	Cobro Factura de venta FAC201901245 - Consumidor Final	0.00	85.00	-130.00
2490	30-12-2019	Factura de venta FAC201901246 - Consumidor Final	85.00	0.00	-45.00
2491	30-12-2019	Cobro Factura de venta FAC201901246 - Consumidor Final	0.00	85.00	-130.00
2492	30-12-2019	Factura de venta FAC201901247 - Consumidor Final	210.00	0.00	80.00
2493	30-12-2019	Cobro Factura de venta FAC201901247 - Consumidor Final	0.00	210.00	-130.00
2494	30-12-2019	Factura de venta FAC201901248 - Consumidor Final	70.00	0.00	-60.00
2495	30-12-2019	Cobro Factura de venta FAC201901248 - Consumidor Final	0.00	70.00	-130.00
2496	30-12-2019	Factura de venta FAC201901249 - Consumidor Final	85.00	0.00	-45.00
2497	30-12-2019	Cobro Factura de venta FAC201901249 - Consumidor Final	0.00	85.00	-130.00
2498	30-12-2019	Factura de venta FAC201901250 - Consumidor Final	210.00	0.00	80.00
2499	30-12-2019	Cobro Factura de venta FAC201901250 - Consumidor Final	0.00	210.00	-130.00
2500	30-12-2019	Factura de venta FAC201901251 - Consumidor Final	120.00	0.00	-10.00
2501	30-12-2019	Cobro Factura de venta FAC201901251 - Consumidor Final	0.00	120.00	-130.00
2502	30-12-2019	Factura de venta FAC201901252 - Consumidor Final	365.00	0.00	235.00
2503	30-12-2019	Cobro Factura de venta FAC201901252 - Consumidor Final	0.00	365.00	-130.00
2504	30-12-2019	Factura de venta FAC201901253 - Consumidor Final	180.00	0.00	50.00
2505	30-12-2019	Cobro Factura de venta FAC201901253 - Consumidor Final	0.00	180.00	-130.00
2506	30-12-2019	Factura de venta FAC201901254 - Consumidor Final	85.00	0.00	-45.00
2507	30-12-2019	Cobro Factura de venta FAC201901254 - Consumidor Final	0.00	85.00	-130.00
2508	30-12-2019	Factura de venta FAC201901255 - Consumidor Final	95.00	0.00	-35.00
2509	30-12-2019	Cobro Factura de venta FAC201901255 - Consumidor Final	0.00	95.00	-130.00
2510	30-12-2019	Factura de venta FAC201901256 - Consumidor Final	70.00	0.00	-60.00
2511	30-12-2019	Cobro Factura de venta FAC201901256 - Consumidor Final	0.00	70.00	-130.00
2512	30-12-2019	Factura de venta FAC201901257 - Consumidor Final	275.00	0.00	145.00
2513	30-12-2019	Cobro Factura de venta FAC201901257 - Consumidor Final	0.00	275.00	-130.00
			175,939.41	176,069.41	