

COMPROBANTE : CAUSACIONES  
DOCUMENTO : 5439

29 11 2024

| CUENTA      | DESCRIPCION         | CCOSTO | DEBITOS    | CREDITOS                   | NIT NOMBRE         | DOCUMENTO |
|-------------|---------------------|--------|------------|----------------------------|--------------------|-----------|
| 51-35-95-01 | EXTINTOR            |        | 350,000.00 | 1.007.311.037-3            | CHAVEZ TULCAN MAYI | 0000CT370 |
| 23-35-95-01 | VLR TOTAL 000005439 |        |            | 350,000.00 1.007.311.037-3 | CHAVEZ TULCAN MAYI | 0000CT370 |