

COMPROBANTE : CAUSACIONES
DOCUMENTO : 5576

26 12 2024

CUENTA	DESCRIPCION	CCOSTO	DEBITOS	CREDITOS	NIT NOMBRE	DOCUMENTO
72-35-95-03	CAMARAS	010300	128,466.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-35-95-03	CAMARAS	010300	135,054.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	070040	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	070010	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	070010	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	010040	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	010040	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	030010	47,938.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-35-95-03	CAMARAS	030010	98,820.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	070010	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	010040	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	030010	47,938.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-35-95-03	CAMARAS	030010	98,820.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	030010	47,938.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-35-95-03	CAMARAS	030010	98,820.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	030010	47,938.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-35-95-03	CAMARAS	030010	98,820.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	010090	44,462.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-45-40-03	GPS	030010	47,938.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
72-35-95-03	CAMARAS	030010	98,820.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
53-05-20-03	INTERESES		18,470.00		830.059.699-3 SATRACK INC DE COLO	0F8412910
23-35-95-01	VLR TOTAL 000005576			1,371,476.00	830.059.699-3 SATRACK INC DE COLO	0F8412910

Elaborado

Revisado

Aprobado