

COMPROBANTE : CAUSACIONES  
DOCUMENTO : 5625

31 12 2024

| CUENTA      | DESCRIPCION         | CCOSTO | DEBITOS    | CREDITOS   | NIT NOMBRE                       | DOCUMENTO |
|-------------|---------------------|--------|------------|------------|----------------------------------|-----------|
| 51-05-84-02 | EXAMENES OCUPACIONA |        | 600,000.00 |            | 901.612.535-3 IPS NORMEDIC S.A.S | 000ML1596 |
| 23-65-25-08 | Valor Retción Docto |        |            | 12,000.00  | 901.612.535-3 IPS NORMEDIC S.A.S | 000ML1596 |
| 23-35-95-01 | VLR TOTAL 000005625 |        |            | 588,000.00 | 901.612.535-3 IPS NORMEDIC S.A.S | 000ML1596 |