

COMPROBANTE : CAUSACIONES  
DOCUMENTO : 5822

29 01 2025

| CUENTA      | DESCRIPCION         | CCOSTO    | DEBITOS   | CREDITOS        | NIT NOMBRE          | DOCUMENTO                     |
|-------------|---------------------|-----------|-----------|-----------------|---------------------|-------------------------------|
| 73-45-40-01 | SERVICIOS RESPONSAB | 090010    | 30,000.00 | 1.152.198.995-6 | SEPULVEDA JIMENEZ A | 000FE3014                     |
| 51-15-25-02 | Valor I.V.A Docto 0 |           | 5,700.00  | 1.152.198.995-6 | SEPULVEDA JIMENEZ A | 000FE3014                     |
| 23-35-95-01 | VLR TOTAL           | 000005822 |           | 35,700.00       | 1.152.198.995-6     | SEPULVEDA JIMENEZ A 000FE3014 |