

COMPROBANTE : CAUSACIONES  
DOCUMENTO : 5830

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| CUENTA      | DESCRIPCION         | CCOSTO    | DEBITOS   | CREDITOS  | NIT NOMBRE                    | DOCUMENTO |
|-------------|---------------------|-----------|-----------|-----------|-------------------------------|-----------|
| 73-45-40-02 | SERVICIOS RESPONSAB | 010010    | 23,529.00 |           | 811.026.246-1 CDA LA 33 S.A.S | 00FE30832 |
| 51-15-25-01 | SERVICIOS RESPONSAB |           | 4,470.00  |           | 811.026.246-1 CDA LA 33 S.A.S | 00FE30832 |
| 23-35-95-01 | VLR TOTAL           | 000005830 |           | 27,999.00 | 811.026.246-1 CDA LA 33 S.A.S | 00FE30832 |

Elaborado

Revisado

Aprobado