

COMPROBANTE : CAUSACIONES

DOCUMENTO : 5836

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CUENTA	DESCRIPCION	CCOSTO	DEBITOS	CREDITOS	NIT NOMBRE	DOCUMENTO
73-35-20-06	CAMARA	010300	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-06	CAMARA	010300	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	070040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	070010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	070010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	010040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	010040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	030010	50,574.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	070010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	010040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	030010	50,574.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	030010	50,574.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	080010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	030010	50,574.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-03	GPS	030010	50,574.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
53-05-20-03	INTERESES		14,876.00		830.059.699-3 SATRACK INC DE COLO	0F8462362
23-35-95-01	VLR TOTAL 000005836			1,372,795.00	830.059.699-3 SATRACK INC DE COLO	0F8462362

Elaborado

Revisado

Aprobado