

COMPROBANTE : CAUSACIONES

DOCUMENTO : 6028

28 02 2025

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	0F8512452
73-35-20-06	CAMARA	010300	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	070040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	070010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	070010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	010040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	010040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	030010	47,034.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	070010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	010040	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	030010	47,034.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	030010	47,034.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	080010	46,908.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	030010	47,034.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-03	GPS	030010	47,034.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
73-35-20-06	CAMARA	030010	104,255.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
53-05-20-03	INTERESES		13,720.00		830.059.699-3 SATRACK INC DE COLO	0F8512452
23-35-95-01	VLR TOTAL 000006028			1,353,939.00	830.059.699-3 SATRACK INC DE COLO	0F8512452

Elaborado

Revisado

Aprobado