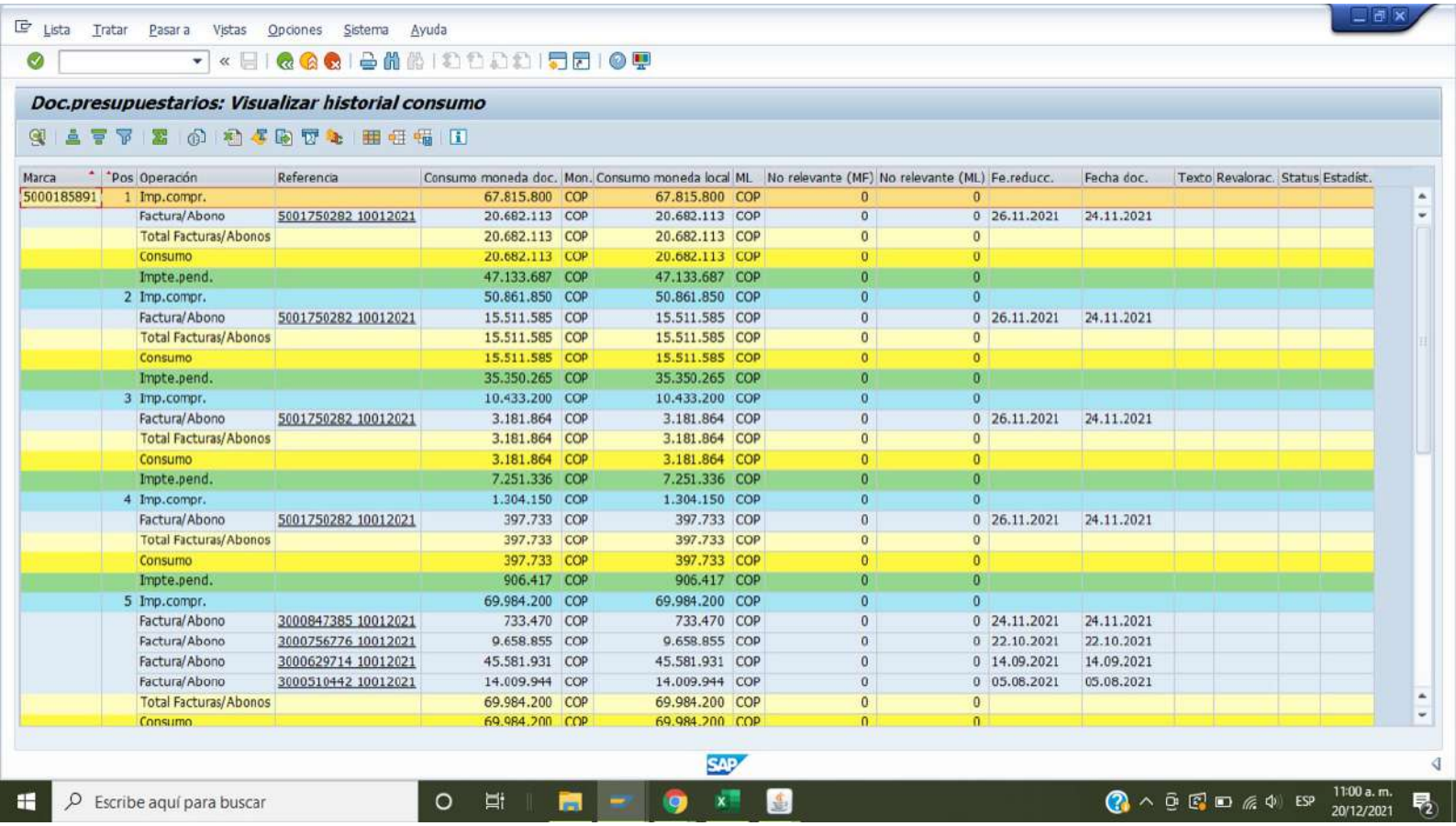


Marca	Pos	Operación	Referencia	Consumo moneda doc.	Mon.	Consumo moneda local	ML	No relevante (MF)	No relevante (ML)	Fe.reducc.	Fecha doc.	Texto	Revalorac.	Status	Estadíst.
5000185891	1	Imp.compr.		67.815.800	COP	67.815.800	COP	0	0						
		Factura/Abono	5001750282 10012021	20.682.113	COP	20.682.113	COP	0	0	26.11.2021	24.11.2021				
		Total Facturas/Abonos		20.682.113	COP	20.682.113	COP	0	0						
		Consumo		20.682.113	COP	20.682.113	COP	0	0						
		Impte.pend.		47.133.687	COP	47.133.687	COP	0	0						
	2	Imp.compr.		50.861.850	COP	50.861.850	COP	0	0						
		Factura/Abono	5001750282 10012021	15.511.585	COP	15.511.585	COP	0	0	26.11.2021	24.11.2021				
		Total Facturas/Abonos		15.511.585	COP	15.511.585	COP	0	0						
		Consumo		15.511.585	COP	15.511.585	COP	0	0						
		Impte.pend.		35.350.265	COP	35.350.265	COP	0	0						
	3	Imp.compr.		10.433.200	COP	10.433.200	COP	0	0						
		Factura/Abono	5001750282 10012021	3.181.864	COP	3.181.864	COP	0	0	26.11.2021	24.11.2021				
		Total Facturas/Abonos		3.181.864	COP	3.181.864	COP	0	0						
		Consumo		3.181.864	COP	3.181.864	COP	0	0						
		Impte.pend.		7.251.336	COP	7.251.336	COP	0	0						
	4	Imp.compr.		1.304.150	COP	1.304.150	COP	0	0						
		Factura/Abono	5001750282 10012021	397.733	COP	397.733	COP	0	0	26.11.2021	24.11.2021				
		Total Facturas/Abonos		397.733	COP	397.733	COP	0	0						
		Consumo		397.733	COP	397.733	COP	0	0						
		Impte.pend.		906.417	COP	906.417	COP	0	0						
	5	Imp.compr.		69.984.200	COP	69.984.200	COP	0	0						
		Factura/Abono	3000847385 10012021	733.470	COP	733.470	COP	0	0	24.11.2021	24.11.2021				
		Factura/Abono	3000756776 10012021	9.658.855	COP	9.658.855	COP	0	0	22.10.2021	22.10.2021				
		Factura/Abono	3000629714 10012021	45.581.931	COP	45.581.931	COP	0	0	14.09.2021	14.09.2021				
		Factura/Abono	3000510442 10012021	14.009.944	COP	14.009.944	COP	0	0	05.08.2021	05.08.2021				
		Total Facturas/Abonos		69.984.200	COP	69.984.200	COP	0	0						
		Consumo		69.984.200	COP	69.984.200	COP	0	0						