Regional VALLE
Servicio Médico Asistencial - SENA
Relación Cuentas de Cobro del 2022-12-21

Proveedor	Nit	Nro. Factura	Valor	(-Glosas)	Nota Crédito	Valor con descuento
CLINICA PALMA REAL S.A.S	9006990868	CPRL799565 - CPRL799455 - CPRL799381 - CPRL799190 - CPRL799594 - CPRL799576 - CPRL799555 - CPRL799552 - CPRL799547 - CPRL799544 - CPRL799541 - CPRL799540 - CPRL799524 - CPRL799515 - CPRL799511 - CPRL799505 - CPRL799461 - CPRL799456 - CPRL799443 - CPRL799421 - CPRL799417 - CPRL797405 - CPRL799416 - CPRL799412 - CPRL799389 - CPRL799359 - CPRL799357 - CPRL799350 - CPRL799043 - CPRL799020 - CPRL799322 - CPRL799317 - CPRL799516 - CPRL799411 - CPRL799410 - CPRL799325 - CPRL798981 - CPRL799348 - CPRL799345 - CPRL799340 - CPRL799327 - CPRL799319 - CPRL799316 - CPRL799302 - CPRL799117 - CPRL799005 - CPRL798977 - CPRL797397 - CPRL791670 - CPRL791666 - CPRL782763 - CPRL713181 - CPRL798868 - CPRL799517 - CPRL799430 - CPRL799407 - CPRL799370 - CPRL797115 - CPRL797066 - CPRL796996 - CPRL798947 - CPRL798892 - CPRL796205 - CPRL713180 - CPRL799402 - $ 90.270,00 - CPRL799395 - CPRL799391 - CPRL799162 - CPRL798994 - CPRL798969 -	13.988.041	-	-	13.988.041
		Total	**13.988.041**	**-**	**-**	**13.988.041**

Revisò: Adriana Nieto Vèlez
Coordinador SMA.

Elaborò: Yaneth Manzano Ceballos
Tècnico 03 SMA.