MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 95

User:TISAZA

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202309		ALMACENISTA	20/09/2023	108,544,996.00	129,168,545.24	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Descripción: CONTRATO 1005-CPS-352-2023

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
44.12.15.19	Refrigerios	GN	200.00	13,169.00	0.00	19.00	15,671.11	**3,134,222.00**
44.12.15.26	Sillas en Arrendamiento	GN	200.00	2,433.00	0.00	19.00	2,895.27	**579,054.00**
44.12.17.01	lapiceros	UND	225.00	9,933.00	0.00	19.00	11,820.27	**2,659,560.75**
44.12.15.87	Plegables Publicitarios	GN	200.00	11,421.00	0.00	19.00	13,590.99	**2,718,198.00**
25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	**511,832.09**
44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	**720,849.64**
44.12.15.101	Tallerista	GN	2.00	1,283,193.00	0.00	19.00	1,526,999.67	**3,053,999.34**
44.12.15.19	Refrigerios	GN	160.00	13,169.00	0.00	19.00	15,671.11	**2,507,377.60**
44.12.15.26	Sillas en Arrendamiento	GN	160.00	2,433.00	0.00	19.00	2,895.27	**463,243.20**
44.12.17.01	lapiceros	UND	160.00	9,933.00	0.00	19.00	11,820.27	**1,891,243.20**
44.12.15.87	Plegables Publicitarios	GN	160.00	11,421.00	0.00	19.00	13,590.99	**2,174,558.40**
44.12.15.19	Refrigerios	GN	220.00	13,169.00	0.00	19.00	15,671.11	**3,447,644.20**
44.12.15.26	Sillas en Arrendamiento	GN	223.00	2,433.00	0.00	19.00	2,895.27	**645,645.21**
44.12.17.01	lapiceros	UND	241.00	9,933.00	0.00	19.00	11,820.27	**2,848,685.07**
44.12.15.87	Plegables Publicitarios	GN	210.00	11,421.00	0.00	19.00	13,590.99	**2,854,107.90**
44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	**720,849.64**
25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	**511,832.09**
44.12.15.101	Tallerista	GN	2.00	1,283,193.00	0.00	19.00	1,526,999.67	**3,053,999.34**
44.12.15.19	Refrigerios	GN	225.00	13,169.00	0.00	19.00	15,671.11	**3,525,999.75**
44.12.15.26	Sillas en Arrendamiento	GN	226.00	2,433.00	0.00	19.00	2,895.27	**654,331.02**
44.12.17.01	lapiceros	UND	222.00	9,933.00	0.00	19.00	11,820.27	**2,624,099.94**
44.12.15.87	Plegables Publicitarios	GN	220.00	11,421.00	0.00	19.00	13,590.99	**2,990,017.80**
44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	**720,849.64**
25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	**511,832.09**
44.12.15.101	Tallerista	GN	2.00	1,283,193.00	0.00	19.00	1,526,999.67	**3,053,999.34**
42.14.40.06	Sistema de sonido	GN	9.00	858,683.00	0.00	19.00	1,021,832.77	**9,196,494.93**
95.13.15.04	tarima	GN	9.00	1,307,632.00	0.00	19.00	1,556,082.08	**14,004,738.72**
25.17.44.24	Transporte	GN	4.00	58,854.00	0.00	19.00	70,036.26	**280,145.04**
55.12.17.36	Apoyo logistico	GN	9.00	108,431.00	0.00	19.00	129,032.89	**1,161,296.01**
44.12.15.19	Refrigerios	GN	400.00	13,169.00	0.00	19.00	15,671.11	**6,268,444.00**
44.12.15.68	Backing pendones	GN	4.00	322,128.00	0.00	19.00	383,332.32	**1,533,329.28**
44.12.15.101	Tallerista	GN	6.00	1,283,193.00	0.00	19.00	1,526,999.67	**9,161,998.02**
44.12.15.19	Refrigerios	GN	60.00	13,169.00	0.00	19.00	15,671.11	**940,266.60**
44.12.15.26	Sillas en Arrendamiento	GN	200.00	2,433.00	0.00	19.00	2,895.27	**579,054.00**
44.12.15.20	Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	**1,594,362.00**
44.12.15.68	Backing pendones	GN	5.00	322,128.00	0.00	19.00	383,332.32	**1,916,661.60**
44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	**720,849.64**
44.12.15.19	Refrigerios	GN	50.00	13,169.00	0.00	19.00	15,671.11	**783,555.50**
44.12.15.26	Sillas en Arrendamiento	GN	100.00	2,433.00	0.00	19.00	2,895.27	**289,527.00**
44.12.15.20	Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	**1,594,362.00**
44.12.15.68	Backing pendones	GN	5.00	322,128.00	0.00	19.00	383,332.32	**1,916,661.60**
44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	**720,849.64**
25.17.44.24	Transporte	GN	2.00	650,840.00	0.00	19.00	774,499.60	**1,548,999.20**
25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	**511,832.09**
25.17.44.28	Publicidad	GN	2.00	536,876.00	0.00	19.00	638,882.44	**1,277,764.88**
95.13.15.04	tarima	GN	1.00	1,307,632.00	0.00	19.00	1,556,082.08	**1,556,082.08**

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ORDEN DE COMPRA Número : 95

User:TISAZA

Compromiso Proveedor 00/00/0000

Fecha de Entrega: 00/00/0000

Periodo	Mvto Ref.	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado:
202309		ALMACENISTA	20/09/2023	108,544,996.00	129,168,545.24	VIGENTE

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S

Aprobado por: 0 ***

Descripción: CONTRATO 1005-CPS-352-2023

Artículo Presupuestal	Nro Reserva

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
42.14.40.06	Sistema de sonido	GN	1.00	858,683.00	0.00	19.00	1,021,832.77	**1,021,832.77**
55.12.17.36	Apoyo logistico	GN	3.00	108,431.00	0.00	19.00	129,032.89	**387,098.67**
44.12.15.17	Carpas en arrendamiento	GN	5.00	302,878.00	0.00	19.00	360,424.82	**1,802,124.10**
44.12.15.27	Mesas en arrendamiento	GN	5.00	13,487.00	0.00	19.00	16,049.53	**80,247.65**
44.12.15.26	Sillas en Arrendamiento	GN	200.00	2,433.00	0.00	19.00	2,895.27	**579,054.00**
50.19.15.11	Preparacion y distribucion de sancocho	GN	400.00	31,742.00	0.00	19.00	37,772.98	**15,109,192.00**
44.12.15.19	Refrigerios	GN	100.00	13,169.00	0.00	19.00	15,671.11	**1,567,111.00**
44.12.15.68	Backing pendones	GN	1.00	322,128.00	0.00	19.00	383,332.32	**383,332.32**
44.12.15.101	Tallerista	GN	1.00	338,935.00	0.00	19.00	403,332.65	**403,332.65**
44.12.15.35	Volantes	GN	500.00	2,857.00	0.00	19.00	3,399.83	**1,699,915.00**
		5454	16,403,470.00	0	0.00		9,520,129.30	**129,168,545.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

FIRMA SECRETARIO DE DESPACHO

Observaciones

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 92

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202309	95	ALMACENISTA	1094	20/09/2023	19/09/2023	108,544,996.00	20,623,549.24	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S **Valor Neto :** 129,168,545.24

Aprobado por: 0 *** **Estado:** CONFIRMADO

Descripción: CONTRATO 1005-CPS-352-2023

 # C.D.P

	Artículo		Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	44.12.15.19	Refrigerios	GN	200.00	13,169.00	0.00	19.00	15,671.11	3,134,222.00
2	44.12.15.26	Sillas en Arrendamiento	GN	200.00	2,433.00	0.00	19.00	2,895.27	579,054.00
3	44.12.17.01	lapiceros	UND	225.00	9,933.00	0.00	19.00	11,820.27	2,659,560.75
4	44.12.15.87	Plegables Publicitarios	GN	200.00	11,421.00	0.00	19.00	13,590.99	2,718,198.00
5	25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
6	44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
7	44.12.15.101	Tallerista	GN	2.00	1,283,193.00	0.00	19.00	1,526,999.67	3,053,999.34
8	44.12.15.19	Refrigerios	GN	160.00	13,169.00	0.00	19.00	15,671.11	2,507,377.60
9	44.12.15.26	Sillas en Arrendamiento	GN	160.00	2,433.00	0.00	19.00	2,895.27	463,243.20
10	44.12.17.01	lapiceros	UND	160.00	9,933.00	0.00	19.00	11,820.27	1,891,243.20
11	44.12.15.87	Plegables Publicitarios	GN	160.00	11,421.00	0.00	19.00	13,590.99	2,174,558.40
12	44.12.15.19	Refrigerios	GN	220.00	13,169.00	0.00	19.00	15,671.11	3,447,644.20
13	44.12.15.26	Sillas en Arrendamiento	GN	223.00	2,433.00	0.00	19.00	2,895.27	645,645.21
14	44.12.17.01	lapiceros	UND	241.00	9,933.00	0.00	19.00	11,820.27	2,848,685.07
15	44.12.15.87	Plegables Publicitarios	GN	210.00	11,421.00	0.00	19.00	13,590.99	2,854,107.90
16	44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
17	25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
18	44.12.15.101	Tallerista	GN	2.00	1,283,193.00	0.00	19.00	1,526,999.67	3,053,999.34
19	44.12.15.19	Refrigerios	GN	225.00	13,169.00	0.00	19.00	15,671.11	3,525,999.75
20	44.12.15.26	Sillas en Arrendamiento	GN	226.00	2,433.00	0.00	19.00	2,895.27	654,331.02
21	44.12.17.01	lapiceros	UND	222.00	9,933.00	0.00	19.00	11,820.27	2,624,099.94
22	44.12.15.87	Plegables Publicitarios	GN	220.00	11,421.00	0.00	19.00	13,590.99	2,990,017.80
23	44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
24	25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
25	44.12.15.101	Tallerista	GN	2.00	1,283,193.00	0.00	19.00	1,526,999.67	3,053,999.34
26	42.14.40.06	Sistema de sonido	GN	9.00	858,683.00	0.00	19.00	1,021,832.77	9,196,494.93
27	95.13.15.04	tarima	GN	9.00	1,307,632.00	0.00	19.00	1,556,082.08	14,004,738.72
28	25.17.44.24	Transporte	GN	4.00	58,854.00	0.00	19.00	70,036.26	280,145.04
29	55.12.17.36	Apoyo logistico	GN	9.00	108,431.00	0.00	19.00	129,032.89	1,161,296.01
30	44.12.15.19	Refrigerios	GN	400.00	13,169.00	0.00	19.00	15,671.11	6,268,444.00
31	44.12.15.68	Backing pendones	GN	4.00	322,128.00	0.00	19.00	383,332.32	1,533,329.28
32	44.12.15.101	Tallerista	GN	6.00	1,283,193.00	0.00	19.00	1,526,999.67	9,161,998.02
33	44.12.15.19	Refrigerios	GN	60.00	13,169.00	0.00	19.00	15,671.11	940,266.60
34	44.12.15.26	Sillas en Arrendamiento	GN	200.00	2,433.00	0.00	19.00	2,895.27	579,054.00
35	44.12.15.20	Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	1,594,362.00
36	44.12.15.68	Backing pendones	GN	5.00	322,128.00	0.00	19.00	383,332.32	1,916,661.60
37	44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
38	44.12.15.19	Refrigerios	GN	50.00	13,169.00	0.00	19.00	15,671.11	783,555.50
39	44.12.15.26	Sillas en Arrendamiento	GN	100.00	2,433.00	0.00	19.00	2,895.27	289,527.00
40	44.12.15.20	Almuerzos	GN	50.00	26,796.00	0.00	19.00	31,887.24	1,594,362.00
41	44.12.15.68	Backing pendones	GN	5.00	322,128.00	0.00	19.00	383,332.32	1,916,661.60
42	44.12.15.17	Carpas en arrendamiento	GN	2.00	302,878.00	0.00	19.00	360,424.82	720,849.64
43	25.17.44.24	Transporte	GN	2.00	650,840.00	0.00	19.00	774,499.60	1,548,999.20
44	25.17.44.24	Transporte	GN	1.00	430,111.00	0.00	19.00	511,832.09	511,832.09
45	25.17.44.28	Publicidad	GN	2.00	536,876.00	0.00	19.00	638,882.44	1,277,764.88
46	95.13.15.04	tarima	GN	1.00	1,307,632.00	0.00	19.00	1,556,082.08	1,556,082.08

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

ALTA DE CONSUMO Número : 92

User:TISAZA

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202309	95	ALMACENISTA	1094	20/09/2023	19/09/2023	108,544,996.00	20,623,549.24	0.00

Proveedor: 900955770 ARTE, DISEÑO, PRODUCCION Y LOGISTICA S.A.S **Valor Neto :** 129,168,545.24

Aprobado por: 0 *** **Estado:** CONFIRMADO

Descripción: CONTRATO 1005-CPS-352-2023

 # C.D.P

	Artículo	Tipo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
47	42.14.40.06 Sistema de sonido	GN	1.00	858,683.00	0.00	19.00	1,021,832.77	1,021,832.77
48	55.12.17.36 Apoyo logistico	GN	3.00	108,431.00	0.00	19.00	129,032.89	387,098.67
49	44.12.15.17 Carpas en arrendamiento	GN	5.00	302,878.00	0.00	19.00	360,424.82	1,802,124.10
50	44.12.15.27 Mesas en arrendamiento	GN	5.00	13,487.00	0.00	19.00	16,049.53	80,247.65
51	44.12.15.26 Sillas en Arrendamiento	GN	200.00	2,433.00	0.00	19.00	2,895.27	579,054.00
52	50.19.15.11 Preparacion y distribucion de sancoch	GN	400.00	31,742.00	0.00	19.00	37,772.98	15,109,192.00
53	44.12.15.19 Refrigerios	GN	100.00	13,169.00	0.00	19.00	15,671.11	1,567,111.00
54	44.12.15.68 Backing pendones	GN	1.00	322,128.00	0.00	19.00	383,332.32	383,332.32
55	44.12.15.101 Tallerista	GN	1.00	338,935.00	0.00	19.00	403,332.65	403,332.65
56	44.12.15.35 Volantes	GN	500.00	2,857.00	0.00	19.00	3,399.83	1,699,915.00
			5454	16,403,470.00			19,520,129.30	**129,168,545.00**

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 150

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202309	92	ALMACENISTA	20/09/2023	132,926,814.22	132,926,814.22	CONFIRMADO

Proveedor: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: CONTRATO 1005-CPS-352-2023

	Artículo	C.C	Cant.	Valor Unitario	Total
44.12.15.19	Refrigerios	50.10	200.00	15,671.11	3,134,222.00
44.12.15.26	Sillas en Arrendamiento	50.10	200.00	2,895.27	579,054.00
44.12.17.01	lapiceros	50.10	225.00	11,820.27	2,659,560.75
44.12.15.87	Plegables Publicitarios	50.10	200.00	13,590.99	2,718,198.00
25.17.44.24	Transporte	50.10	1.00	387,647.26	387,647.26
44.12.15.17	Carpas en arrendamiento	50.10	2.00	360,424.82	720,849.64
44.12.15.101	Tallerista	50.10	2.00	1,440,563.75	2,881,127.50
44.12.15.19	Refrigerios	50.10	160.00	15,671.11	2,507,377.60
44.12.15.26	Sillas en Arrendamiento	50.10	160.00	2,895.27	463,243.20
44.12.17.01	lapiceros	50.10	160.00	11,820.27	1,891,243.20
44.12.15.87	Plegables Publicitarios	50.10	160.00	13,590.99	2,174,558.40
44.12.15.19	Refrigerios	50.10	220.00	15,671.11	3,447,644.20
44.12.15.26	Sillas en Arrendamiento	50.10	223.00	2,895.27	645,645.21
44.12.17.01	lapiceros	50.10	241.00	11,820.27	2,848,685.07
44.12.15.87	Plegables Publicitarios	50.10	210.00	13,590.99	2,854,107.90
44.12.15.17	Carpas en arrendamiento	50.10	2.00	360,424.82	720,849.64
25.17.44.24	Transporte	50.10	1.00	387,647.26	387,647.26
44.12.15.101	Tallerista	50.10	2.00	1,440,563.75	2,881,127.50
44.12.15.19	Refrigerios	50.10	225.00	15,671.11	3,525,999.75
44.12.15.26	Sillas en Arrendamiento	50.10	226.00	2,895.27	654,331.02
44.12.17.01	lapiceros	50.10	222.00	11,820.27	2,624,099.94
44.12.15.87	Plegables Publicitarios	50.10	220.00	13,590.99	2,990,017.80
44.12.15.17	Carpas en arrendamiento	50.10	2.00	360,424.82	720,849.64
25.17.44.24	Transporte	50.10	1.00	387,647.26	387,647.26
44.12.15.101	Tallerista	50.10	2.00	1,440,563.75	2,881,127.50
42.14.40.06	Sistema de sonido	50.10	9.00	1,335,503.91	12,019,535.19
95.13.15.04	tarima	50.10	9.00	1,556,082.08	14,004,738.72
25.17.44.24	Transporte	50.10	4.00	387,647.26	1,550,589.04
55.12.17.36	Apoyo logistico	50.10	9.00	180,829.35	1,627,464.15
44.12.15.19	Refrigerios	50.10	400.00	15,671.11	6,268,444.00
44.12.15.68	Backing pendones	50.10	4.00	383,332.32	1,533,329.28
44.12.15.101	Tallerista	50.10	6.00	1,440,563.75	8,643,382.50
44.12.15.19	Refrigerios	50.10	60.00	15,671.11	940,266.60
44.12.15.26	Sillas en Arrendamiento	50.10	200.00	2,895.27	579,054.00
44.12.15.20	Almuerzos	50.10	50.00	31,887.24	1,594,362.00
44.12.15.68	Backing pendones	50.10	5.00	383,332.32	1,916,661.60
44.12.15.17	Carpas en arrendamiento	50.10	2.00	360,424.82	720,849.64
44.12.15.19	Refrigerios	50.10	50.00	15,671.11	783,555.50
44.12.15.26	Sillas en Arrendamiento	50.10	100.00	2,895.27	289,527.00
44.12.15.20	Almuerzos	50.10	50.00	31,887.24	1,594,362.00

RECIBE: _____

C.C. : 3106758

ALEJANDRO GALLEGO ZAPATA

ALMACENISTA GENERAL

MUNICIPIO DE GUARNE

Nit: 890.982.055-

MOVIMIENTOS DE ALMACEN

BAJAS DE CONSUMO Número : 150

User:TISAZA

Periodo	Mvto.Ref	Almacén Origen	Fecha Doc.	Valor Bruto	Valor Neto	Estado
202309	92	ALMACENISTA	20/09/2023	132,926,814.22	132,926,814.22	CONFIRMADO

Proveedor: 900955770 S.A.S ARTE, DISEÑO, PRODUCCION Y LOGISTICA

Aprobado por: 0 ***

Descripción: CONTRATO 1005-CPS-352-2023

	Artículo	C.C	Cant.	Valor Unitario	Total
44.12.15.68	Backing pendones	50.10	5.00	383,332.32	1,916,661.60
44.12.15.17	Carpas en arrendamiento	50.10	2.00	360,424.82	720,849.64
25.17.44.24	Transporte	50.10	2.00	387,647.26	775,294.52
25.17.44.24	Transporte	50.10	1.00	387,647.26	387,647.26
25.17.44.28	Publicidad	50.10	2.00	638,882.44	1,277,764.88
95.13.15.04	tarima	50.10	1.00	1,556,082.08	1,556,082.08
42.14.40.06	Sistema de sonido	50.10	1.00	1,335,503.91	1,335,503.91
55.12.17.36	Apoyo logistico	50.10	3.00	180,829.35	542,488.05
44.12.15.17	Carpas en arrendamiento	50.10	5.00	360,424.82	1,802,124.10
44.12.15.27	Mesas en arrendamiento	50.10	5.00	16,049.53	80,247.65
44.12.15.26	Sillas en Arrendamiento	50.10	200.00	2,895.27	579,054.00
50.19.15.11	Preparacion y distribucion de sancocho	50.10	400.00	37,772.98	15,109,192.00
44.12.15.19	Refrigerios	50.10	100.00	15,671.11	1,567,111.00
44.12.15.68	Backing pendones	50.10	1.00	383,332.32	383,332.32
44.12.15.101	Tallerista	50.10	1.00	1,440,563.75	1,440,563.75
44.12.15.35	Volantes	50.10	500.00	3,399.83	1,699,915.00
			5454	20,376,571.26	**132,926,814.00**

RECIBE: _____

C.C. : 3469758

ALEJANDRO GALLEGO ZAPATA
ALMACENISTA GENERAL