**Cl.doc. : RE ( Factura Logística ) Documento normal**

| | | | | | |
|---|---|---|---|---|---|
| N° doc. | 3000235068 | Sociedad | GANT | Ejercicio | 2023 |
| Fe.docum. | 27.01.2023 | Fecha contab. | 27.01.2023 | Período | 01 |

Calc.impuestos ☒
Referen. FRIO 50
Moneda doc. COP
Txt.cab.doc. PAGO # 1 CONT 46/14737AIR

| Pos | Doc.comp. | Lib.mayor | CT | Cuenta | Texto breve cuenta | Importe | Fe.valor | Pos.presupuestaria | Segmento | Fondo | Texto |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 5500257689 | 2401010000 | 31 | 2200016235 | FRIOCLIMA DE ORIENTE | 41.676.250- | | A-C-R-EE-DO-RES | | | 2-1011 PAGO # 1 CONT 46/14737AIRE ACONDICIONAD |
| 2 | 200410433 | 2401019002 | 86 | 2401019002 | Cuenta EM/RF | 45.815.000 | 27.01.2023 | R-3-2-02-01-003 | GANT | 2-1011 | 2-1011 |
| 3 | | 5111150000 | 81 | 5111150000 | Mantenimiento | 0 | 27.01.2023 | R-3-2-02-01-003 | GANT | 2-1011 | 2-1011 |
| 4 | | 2407220002 | 50 | 2407220002 | Estampilla CBA | 770.000- | 27.01.2023 | X-3-8 | | | 2-1011 |
| 5 | | 2407220016 | 50 | 2407220016 | Est prodes Envigado | 154.000- | 27.01.2023 | X-3-8 | | | 2-1011 |
| 6 | | 2407220003 | 50 | 2407220003 | Estamp Prohospital | 385.000- | 27.01.2023 | X-3-8 | | | 2-1011 |
| 7 | | 4105760013 | 50 | 4105760013 | Estamp prodesarrollo | 231.000- | 27.01.2023 | I-1-1-01-02-300-02 | GANT | 0-2020 | 2-1011 |
| 8 | | 2407220004 | 50 | 2407220004 | Estamp Politec JIC | 154.000- | 27.01.2023 | X-3-8 | | | 2-1011 |
| 9 | | 2436080000 | 50 | 2436080000 | Compras | 962.500- | 27.01.2023 | X-3-1 | | 0-9001 | 2-1011 |
| 10 | | 2436250000 | 50 | 2436250000 | impto a las vta ret | 1.097.250- | 27.01.2023 | X-3-1 | | 0-9001 | 2-1011 |
| 11 | | 4110010000 | 50 | 4110010000 | Tasa Pro Deporte y R | 385.000- | 27.01.2023 | I-1-1-01-02-218 | GANT | 0-2054 | 2-1011 |