Fecha	Factura N°	Alta red	Valor Factura
24-abr.-19	MDD933848	14672	$ 5.184.000,00
24-abr.-19	MDD933926	14685	$ 44.157.060,00
03-may.-19	MDD934273	14718	$ 67.421.800,00
10-may.-19	BOG 29068	14805	$ 655.500,00
10-may.-19	MDD934781	14775	$ 6.933.642,00
21-may.-19	MDD935761	14844	$ 819.600,00
21-may.-19	MDD935762	14851	$ 73.257.216,00
21-may.-19	MDD935869	14852	$ 25.683.882,00
21-may.-19	MDD935909	14853	$ 12.480.555,00
21-may.-19	MDD935975	14874	$ 61.202.160,00
30-may.-19	MDD936073	14879	$ 29.902.510,00
30-may.-19	MDD936157	14906	$ 12.930.540,00
30-may.-19	MDD936340	14915	$ 819.600,00
17-jun.-19	MDD937578	15048	$ 165.227.657,00
17-jun.-19	MDD937868	15063	$ 8.518.274,00
20-jun.-19	MDD938087	15083	$ 11.656.200,00
20-jun.-19	MDD938088	15084	$ 2.801.400,00
21-jun.-19	MDD938213	15123	$ 118.447.529,00
21-jun.-19	MDD938252	15120	$ 46.528.400,00
21-jun.-19	MDD938470	15129	$ 9.365.860,00
28-jun.-19	MDD938606	15147	$ 11.656.200,00
17-jul.-19	MDD939627	15235	$ 966.000,00
17-jul.-19	MDD940059	15266	$ 18.812.700,00

Resumir por 'N° Contrato' = 1434 (41 registros de detalle)

Suma 41 Registros $ 1.233.063.016,00

Saldo a la fecha $10.954.936.984,00