QUINDIMAG PARAMEDICOS S.A.

Nit: 860039726

Informe de ventas por cliente

Desde 31/01/2024 Hasta 31/01/2024

01/02/2024 17:19:06

CREDITO

900339410 REGIONAL DE ASEGURAMIENTO EN SALUD N.3

Sucursal	Nro	Fecha	Dctos	Excluida	Gravada	Iva	Total	Estado
	FEQ28188	31/01/2024		18,899			18,899	COBRO
	FEQ28189	31/01/2024		37,798			37,798	COBRO
	FEQ28190	31/01/2024		20,453			20,453	COBRO
	FEQ28191	31/01/2024		96,075			96,075	COBRO
	FEQ28192	31/01/2024		252,000			252,000	COBRO
	FEQ28193	31/01/2024		96,075			96,075	COBRO
	FEQ28194	31/01/2024		20,453			20,453	COBRO
	FEQ28195	31/01/2024		96,075			96,075	COBRO
	FEQ28196	31/01/2024		105,460			105,460	COBRO
	FEQ28197	31/01/2024		71,280			71,280	COBRO
	FEQ28198	31/01/2024		39,284			39,284	COBRO
	FEQ28199	31/01/2024		41,335			41,335	COBRO
	FEQ28200	31/01/2024		26,350			26,350	COBRO
	FEQ28201	31/01/2024		42,411			42,411	COBRO
	FEQ28202	31/01/2024		20,453			20,453	COBRO
	FEQ28203	31/01/2024		89,318			89,318	COBRO
	FEQ28204	31/01/2024		41,786			41,786	COBRO
	FEQ28205	31/01/2024		40,647			40,647	COBRO
	FEQ28206	31/01/2024		125,913			125,913	COBRO
	FEQ28207	31/01/2024		68,136			68,136	COBRO
	FEQ28208	31/01/2024		41,335			41,335	COBRO
	FEQ28209	31/01/2024		18,899			18,899	COBRO
	FEQ28210	31/01/2024		96,075			96,075	COBRO
	FEQ28211	31/01/2024		96,075			96,075	COBRO
	FEQ28212	31/01/2024		178,734			178,734	COBRO
	FEQ28213	31/01/2024		145,605			145,605	COBRO
	FEQ28214	31/01/2024		18,899			18,899	COBRO
	FEQ28215	31/01/2024		220,822			220,822	COBRO
	FEQ28216	31/01/2024		173,018			173,018	COBRO
	FEQ28217	31/01/2024		43,630			43,630	COBRO
	FEQ28218	31/01/2024		26,350			26,350	COBRO
	FEQ28219	31/01/2024		17,994			17,994	COBRO
	FEQ28220	31/01/2024		26,350			26,350	COBRO
	FEQ28221	31/01/2024		20,453			20,453	COBRO
	FEQ28222	31/01/2024		20,453			20,453	COBRO
	FEQ28223	31/01/2024		17,994			17,994	COBRO
	FEQ28224	31/01/2024		36,893			36,893	COBRO
	FEQ28225	31/01/2024		96,075			96,075	COBRO
	FEQ28226	31/01/2024		14,583			14,583	COBRO
	FEQ28227	31/01/2024		14,583			14,583	COBRO
	FEQ28228	31/01/2024		21,760			21,760	COBRO
	FEQ28229	31/01/2024		23,310			23,310	COBRO
	FEQ28230	31/01/2024		124,740			124,740	COBRO
	FEQ28231	31/01/2024		121,500			121,500	COBRO
	FEQ28232	31/01/2024		39,284			39,284	COBRO
	FEQ28233	31/01/2024		41,786			41,786	COBRO
	FEQ28234	31/01/2024		207,000			207,000	COBRO
	FEQ28235	31/01/2024		96,075			96,075	COBRO
	FEQ28236	31/01/2024		29,047			29,047	COBRO
	FEQ28237	31/01/2024		195,290			195,290	COBRO
	FEQ28238	31/01/2024		325,221			325,221	COBRO

Sucursal	Nro	Fecha	Dctos	Excluida	Gravada	Iva	Total	Estado
	FEQ28239	31/01/2024		52,357			52,357	COBRO
	FEQ28240	31/01/2024		60,300			60,300	COBRO
	FEQ28241	31/01/2024		40,718			40,718	COBRO
	FEQ28242	31/01/2024		99,980			99,980	COBRO
	FEQ28243	31/01/2024		42,411			42,411	COBRO
	FEQ28244	31/01/2024		105,460			105,460	COBRO
	FEQ28245	31/01/2024		18,899			18,899	COBRO
	FEQ28246	31/01/2024		41,786			41,786	COBRO
	FEQ28247	31/01/2024		41,786			41,786	COBRO
	FEQ28248	31/01/2024		18,899			18,899	COBRO
	FEQ28249	31/01/2024		105,460			105,460	COBRO
	FEQ28250	31/01/2024		17,994			17,994	COBRO
	FEQ28251	31/01/2024		14,583			14,583	COBRO
	FEQ28252	31/01/2024		20,453			20,453	COBRO
	FEQ28253	31/01/2024		18,899			18,899	COBRO
	FEQ28254	31/01/2024		96,075			96,075	COBRO
	FEQ28255	31/01/2024		20,453			20,453	COBRO
	FEQ28256	31/01/2024		19,642			19,642	COBRO
	FEQ28257	31/01/2024		14,583			14,583	COBRO
	FEQ28258	31/01/2024		37,798			37,798	COBRO
	FEQ28259	31/01/2024		40,718			40,718	COBRO
	FEQ28260	31/01/2024		14,583			14,583	COBRO
	FEQ28261	31/01/2024		23,815			23,815	COBRO
	FEQ28262	31/01/2024		68,450			68,450	COBRO
	FEQ28263	31/01/2024		26,350			26,350	COBRO
	FEQ28264	31/01/2024		27,255			27,255	COBRO
	FEQ28265	31/01/2024		23,310			23,310	COBRO
	FEQ28266	31/01/2024		77,647			77,647	COBRO
	FEQ28267	31/01/2024		720,000			720,000	COBRO
	FEQ28268	31/01/2024		48,570			48,570	COBRO
	FEQ28269	31/01/2024		40,718			40,718	COBRO
	FEQ28270	31/01/2024		26,350			26,350	COBRO
	FEQ28271	31/01/2024		20,453			20,453	COBRO
	FEQ28272	31/01/2024		96,075			96,075	COBRO
	FEQ28273	31/01/2024		48,600			48,600	COBRO
	FEQ28274	31/01/2024		29,047			29,047	COBRO
	FEQ28275	31/01/2024		177,555			177,555	COBRO
	FEQ28276	31/01/2024		99,980			99,980	COBRO
	FEQ28277	31/01/2024		42,411			42,411	COBRO
	FEQ28278	31/01/2024		44,297			44,297	COBRO
	FEQ28279	31/01/2024		40,718			40,718	COBRO
	FEQ28280	31/01/2024		197,941			197,941	COBRO
	FEQ28281	31/01/2024		14,583			14,583	COBRO
	FEQ28282	31/01/2024		48,600			48,600	COBRO
	FEQ28283	31/01/2024		40,718			40,718	COBRO
	FEQ28284	31/01/2024		67,685			67,685	COBRO
	FEQ28285	31/01/2024		76,676			76,676	COBRO
	FEQ28286	31/01/2024		48,600			48,600	COBRO
	FEQ28287	31/01/2024		37,798			37,798	COBRO
	FEQ28288	31/01/2024		26,350			26,350	COBRO
	FEQ28289	31/01/2024		41,786			41,786	COBRO
	FEQ28290	31/01/2024		40,647			40,647	COBRO
	FEQ28291	31/01/2024		42,411			42,411	COBRO
	FEQ28292	31/01/2024		20,453			20,453	COBRO
	FEQ28293	31/01/2024		39,165			39,165	COBRO
	FEQ28294	31/01/2024		41,335			41,335	COBRO
	FEQ28295	31/01/2024		40,718			40,718	COBRO
	FEQ28296	31/01/2024		61,171			61,171	COBRO
	FEQ28297	31/01/2024		41,786			41,786	COBRO
	FEQ28298	31/01/2024		41,786			41,786	COBRO
	FEQ28299	31/01/2024		48,600			48,600	COBRO

Sucursal	Nro	Fecha	Dctos	Excluida	Gravada	Iva	Total	Estado
	FEQ28300	31/01/2024		29,873			29,873	COBRO
	FEQ28301	31/01/2024		23,310			23,310	COBRO
	FEQ28302	31/01/2024		325,221			325,221	COBRO
	FEQ28303	31/01/2024		129,310			129,310	COBRO
	FEQ28304	31/01/2024		23,310			23,310	COBRO
	FEQ28305	31/01/2024		103,923			103,923	COBRO
	FEQ28306	31/01/2024		41,786			41,786	COBRO
	FEQ28307	31/01/2024		171,540			171,540	COBRO
	FEQ28308	31/01/2024		120,043			120,043	COBRO
	FEQ28309	31/01/2024		44,297			44,297	COBRO
	FEQ28310	31/01/2024		44,297			44,297	COBRO
	FEQ28311	31/01/2024		40,647			40,647	COBRO
	FEQ28312	31/01/2024		41,786			41,786	COBRO
	FEQ28313	31/01/2024		29,166			29,166	COBRO
	FEQ28314	31/01/2024		163,944			163,944	COBRO
	FEQ28315	31/01/2024		20,453			20,453	COBRO
	FEQ28316	31/01/2024		40,718			40,718	COBRO
	FEQ28317	31/01/2024		29,166			29,166	COBRO
	FEQ28318	31/01/2024		105,460			105,460	COBRO
	FEQ28319	31/01/2024		14,583			14,583	COBRO
	FEQ28320	31/01/2024		14,583			14,583	COBRO
	FEQ28321	31/01/2024		105,460			105,460	COBRO
	FEQ28322	31/01/2024		132,300			132,300	COBRO
	FEQ28323	31/01/2024		132,300			132,300	COBRO
	FEQ28324	31/01/2024		20,453			20,453	COBRO
	FEQ28325	31/01/2024		14,583			14,583	COBRO
	FEQ28326	31/01/2024		41,335			41,335	COBRO
	FEQ28327	31/01/2024		89,318			89,318	COBRO
	FEQ28328	31/01/2024		20,453			20,453	COBRO
	FEQ28329	31/01/2024		20,453			20,453	COBRO
	FEQ28330	31/01/2024		74,296			74,296	COBRO
	FEQ28331	31/01/2024		18,899			18,899	COBRO
	FEQ28332	31/01/2024		189,291			189,291	COBRO
	FEQ28333	31/01/2024		253,407			253,407	COBRO
	FEQ28334	31/01/2024		143,519			143,519	COBRO
	FEQ28335	31/01/2024		46,800			46,800	COBRO
	FEQ28336	31/01/2024		40,718			40,718	COBRO
	FEQ28337	31/01/2024		26,350			26,350	COBRO
	FEQ28338	31/01/2024		41,786			41,786	COBRO
	FEQ28339	31/01/2024		199,633			199,633	COBRO
	FEQ28340	31/01/2024		167,119			167,119	COBRO
	FEQ28341	31/01/2024		18,899			18,899	COBRO
	FEQ28342	31/01/2024		26,350			26,350	COBRO
	FEQ28343	31/01/2024		37,798			37,798	COBRO
	FEQ28344	31/01/2024		41,786			41,786	COBRO
	FEQ28345	31/01/2024		40,718			40,718	COBRO
	FEQ28346	31/01/2024		124,915			124,915	COBRO
	FEQ28347	31/01/2024		37,798			37,798	COBRO
	FEQ28348	31/01/2024		89,318			89,318	COBRO
	FEQ28349	31/01/2024		306,402			306,402	COBRO
	FEQ28350	31/01/2024		48,600			48,600	COBRO
	FEQ28351	31/01/2024		83,160			83,160	COBRO
	FEQ28352	31/01/2024		14,583			14,583	COBRO
	FEQ28353	31/01/2024		48,600			48,600	COBRO
	FEQ28354	31/01/2024		70,833			70,833	COBRO
	FEQ28355	31/01/2024		20,453			20,453	COBRO
	FEQ28356	31/01/2024		105,460			105,460	COBRO
	FEQ28357	31/01/2024		41,786			41,786	COBRO
	FEQ28358	31/01/2024		41,786			41,786	COBRO
	FEQ28359	31/01/2024		41,786			41,786	COBRO
	FEQ28360	31/01/2024		29,166			29,166	COBRO

Sucursal	Nro	Fecha	Dctos	Excluida	Gravada	Iva	Total	Estado
	FEQ28361	31/01/2024		29,047			29,047	COBRO
	FEQ28362	31/01/2024		171,764			171,764	COBRO
	FEQ28363	31/01/2024		20,453			20,453	COBRO
	FEQ28364	31/01/2024		14,583			14,583	COBRO
	FEQ28365	31/01/2024		29,166			29,166	COBRO
	FEQ28366	31/01/2024		17,994			17,994	COBRO
	FEQ28367	31/01/2024		14,583			14,583	COBRO
	FEQ28368	31/01/2024		41,786			41,786	COBRO
	FEQ28369	31/01/2024		118,350			118,350	COBRO
	FEQ28370	31/01/2024		41,786			41,786	COBRO
	FEQ28371	31/01/2024		41,786			41,786	COBRO
	FEQ28372	31/01/2024		84,944			84,944	COBRO
	FEQ28373	31/01/2024		207,000			207,000	COBRO
	FEQ28374	31/01/2024		41,786			41,786	COBRO
	FEQ28375	31/01/2024		38,422			38,422	COBRO
	FEQ28376	31/01/2024		41,786			41,786	COBRO
	FEQ28377	31/01/2024		20,453			20,453	COBRO
	FEQ28378	31/01/2024		40,718			40,718	COBRO
	FEQ28379	31/01/2024		110,411			110,411	COBRO
	FEQ28380	31/01/2024		384,300			384,300	COBRO
	FEQ28381	31/01/2024		132,300			132,300	COBRO
	FEQ28382	31/01/2024		645,340			645,340	COBRO
	FEQ28383	31/01/2024		39,930			39,930	COBRO
	FEQ28384	31/01/2024		53,605			53,605	COBRO
	FEQ28385	31/01/2024		18,899			18,899	COBRO
	FEQ28386	31/01/2024		82,053			82,053	COBRO
	FEQ28387	31/01/2024		96,075			96,075	COBRO
	FEQ28388	31/01/2024		20,453			20,453	COBRO
	FEQ28389	31/01/2024		23,815			23,815	COBRO
	FEQ28390	31/01/2024		42,411			42,411	COBRO
	FEQ28391	31/01/2024		41,786			41,786	COBRO
	FEQ28392	31/01/2024		19,642			19,642	COBRO
	FEQ28393	31/01/2024		41,335			41,335	COBRO
	FEQ28394	31/01/2024		41,786			41,786	COBRO
	FEQ28395	31/01/2024		41,335			41,335	COBRO
	FEQ28396	31/01/2024		18,899			18,899	COBRO
	FEQ28397	31/01/2024		41,786			41,786	COBRO
	FEQ28398	31/01/2024		59,617			59,617	COBRO
	FEQ28399	31/01/2024		41,786			41,786	COBRO
	FEQ28400	31/01/2024		42,411			42,411	COBRO
	FEQ28401	31/01/2024		23,449			23,449	COBRO
	FEQ28402	31/01/2024		60,300			60,300	COBRO
	FEQ28403	31/01/2024		29,047			29,047	COBRO
	FEQ28404	31/01/2024		52,508			52,508	COBRO
	FEQ28405	31/01/2024		29,047			29,047	COBRO
	FEQ28406	31/01/2024		60,300			60,300	COBRO
	FEQ28407	31/01/2024		132,300			132,300	COBRO
	FEQ28408	31/01/2024		67,902			67,902	COBRO
	FEQ28409	31/01/2024		64,800			64,800	COBRO
	FEQ28410	31/01/2024		128,285			128,285	COBRO
	FEQ28411	31/01/2024		27,255			27,255	COBRO
	FEQ28412	31/01/2024		105,460			105,460	COBRO
	FEQ28413	31/01/2024		29,166			29,166	COBRO
	FEQ28414	31/01/2024		45,249			45,249	COBRO
	FEQ28415	31/01/2024		60,300			60,300	COBRO
	FEQ28416	31/01/2024		110,411			110,411	COBRO
	FEQ28417	31/01/2024		99,980			99,980	COBRO
	FEQ28418	31/01/2024		18,899			18,899	COBRO
	FEQ28419	31/01/2024		18,899			18,899	COBRO
	FEQ28420	31/01/2024		14,583			14,583	COBRO
	FEQ28421	31/01/2024		29,047			29,047	COBRO

UPRES QUINDIO
2024 FEB. 06
Control de Cuentas
Subsistema Auditoría Médica

Sucursal	Nro	Fecha	Dctos	Excluida	Gravada	Iva	Total	Estado
	FEQ28422	31/01/2024		79,212			79,212	COBRO
	FEQ28423	31/01/2024		60,300			60,300	COBRO
	FEQ28424	31/01/2024		597,843			597,843	COBRO
	FEQ28425	31/01/2024		90,044			90,044	COBRO
	FEQ28426	31/01/2024		29,166			29,166	COBRO
	FEQ28427	31/01/2024		39,930			39,930	COBRO
	FEQ28428	31/01/2024		132,300			132,300	COBRO
	FEQ28429	31/01/2024		17,994			17,994	COBRO
	FEQ28430	31/01/2024		18,899			18,899	COBRO
	FEQ28431	31/01/2024		26,350			26,350	COBRO
	FEQ28432	31/01/2024		26,350			26,350	COBRO
	FEQ28433	31/01/2024		128,285			128,285	COBRO
	FEQ28434	31/01/2024		40,718			40,718	COBRO
	FEQ28435	31/01/2024		48,600			48,600	COBRO
	FEQ28436	31/01/2024		40,718			40,718	COBRO
	FEQ28437	31/01/2024		40,718			40,718	COBRO
	FEQ28438	31/01/2024		48,600			48,600	COBRO
	FEQ28439	31/01/2024		35,988			35,988	COBRO
	FEQ28440	31/01/2024		42,411			42,411	COBRO
	FEQ28441	31/01/2024		46,800			46,800	COBRO
	FEQ28442	31/01/2024		207,000			207,000	COBRO
	FEQ28443	31/01/2024		14,583			14,583	COBRO
	FEQ28444	31/01/2024		21,271			21,271	COBRO
	FEQ28445	31/01/2024		21,271			21,271	COBRO
	FEQ28446	31/01/2024		29,047			29,047	COBRO
	FEQ28447	31/01/2024		47,621			47,621	COBRO
	FEQ28448	31/01/2024		110,411			110,411	COBRO
	FEQ28449	31/01/2024		48,600			48,600	COBRO
	FEQ28450	31/01/2024		178,734			178,734	COBRO
	FEQ28451	31/01/2024		18,899			18,899	COBRO
	FEQ28452	31/01/2024		41,786			41,786	COBRO
	FEQ28453	31/01/2024		40,718			40,718	COBRO
	FEQ28454	31/01/2024		41,786			41,786	COBRO
	FEQ28455	31/01/2024		40,647			40,647	COBRO
	FEQ28456	31/01/2024		40,718			40,718	COBRO
	FEQ28457	31/01/2024		14,583			14,583	COBRO
	FEQ28458	31/01/2024		62,239			62,239	COBRO
	FEQ28459	31/01/2024		18,899			18,899	COBRO
	FEQ28460	31/01/2024		18,899			18,899	COBRO
	FEQ28461	31/01/2024		67,499			67,499	COBRO
	FEQ28462	31/01/2024		41,786			41,786	COBRO
	FEQ28463	31/01/2024		42,411			42,411	COBRO
	FEQ28464	31/01/2024		96,075			96,075	COBRO
	FEQ28465	31/01/2024		110,411			110,411	COBRO
	FEQ28466	31/01/2024		149,618			149,618	COBRO
	FEQ28467	31/01/2024		173,635			173,635	COBRO
	FEQ28468	31/01/2024		37,798			37,798	COBRO
	FEQ28469	31/01/2024		20,453			20,453	COBRO
	FEQ28470	31/01/2024		23,815			23,815	COBRO
	FEQ28471	31/01/2024		41,786			41,786	COBRO
	FEQ28472	31/01/2024		42,411			42,411	COBRO
	FEQ28473	31/01/2024		29,047			29,047	COBRO
	FEQ28474	31/01/2024		40,718			40,718	COBRO
	Total:	287		19,940,337	0	0	19,940,337.00	

Total Documentos Emitidos:

287	19,940,337	0	0	19,940,337.00