POWER CLEAN BUILDING MAINTENENCE SAS

FACTURACION DEL 13 DE MAYO AL 12 DE JUNIO DE 2024

MUNICIPIO SOGAMOSO

PERSONAL AUTORIZADO	CENTRO COSTOS	N°	NOMBRES APELLIDOS	CC	PERIODO FACTURADO DESDE	PERIODO FACTURADO HASTA	N° DIAS	VR INDIVIDUAL	AIU 10%	IVA 19% S/AIU	TOTAL INDIVIDUAL
3	COLEGIO BELLAS ARTES	1	CARDENAS ALBARRACÍN MARÍA HERMIDA	46.366.220	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	CARO ALARCON CATTIA YOLANDA	46.372.563	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	LOPEZ AGUILAR JUDITH CONSTANZA	46.370.134	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
3	COLEGIO CRUCERO	1	ALVAREZ MARYLUZ	1.057.574.200	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	ALVAREZ PEDRAZA NIDIA JOHANA	1.057.574.165	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	PEÑA MIREYA ESPERANZA	1.010.116.546	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
2	COLEGIO FRANCISCO DE PAULA SANTADER	1	RODRIGUEZ MORALES ANA VICTORIA	1.057.583.505	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	SOTO MARTINEZ ANA TERESA	46.364.839	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
10	COLEGIO GUSTAVO JIMENEZ	1	ALARCON RIOS HELEN JULIETH	1.057.593.561	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	BELLO NARANJO EDITH MARITZA	1.057.607.304	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	BRICEÑO COLMENARES MARIA ISLENA	46.366.869	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		4	GUTIERREZ MESA STELA	46.361.686	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		5	MENDIVELSO MALPICA LINA ROSA	46.377.534	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		6	MOLANO GOMEZ ANDREA DEL PILAR	46.381.170	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		7	NIÑO GRANADOS PATRICIA	52.092.156	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		8	NIÑO RIOS LILIANA DAYANA	1.057.590.033	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		9	PARRA PEÑA CLARA INES	23.912.377	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		10	LIDYA CRISTINA ACERO CASTAÑEDA		13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
1	COLEGIO INDEPENDENCIA	1	PATIÑO RIOS MARIA DORELLY	46.387.278	22/02/2024	22/03/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
3	COLEGIO INSEANDES	1	ACERO ALFONSO FLOR MERCEDES	1.058.430.021	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	ALARCON GOMEZ LUZ MARINA	23.944.407	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	PIRAJAN PATIÑO LIDA MERCEDES	1.057.590.499	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
10	COLEGIO INTEGRADO	1	BEJARANO VARGAS ROSA MARIA	46.380.130	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	BELLO BELTRAN PILAR ANDREA	1.015.410.102	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	HENANDEZ HERNANDEZ DIANA LORENA	1.057.577.652	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		4	MARTINEZ AVELLA AURORA	23.581.936	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		5	RAMIREZ COLMENARES MARIA DEL TRANSITO	46.372.424	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		6	REYES MORALES MARIA CRISTINA	46.370.394	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		7	SAAVEDRA PUENTES MARYURI	46.379.356	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		8	SOCHA NUÑEZ LIDIA MARINA	1.058.274.448	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		9	SORA SEPULVEDA SANDRA LISETH	43.483.826	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		10	TORRES ESTEPA MARIA DEL CARMEN	23.597.064	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
6	COLEGIO LIBERTADOR	1	CAMARGO DUCON GLORIA ESTELLA	46.363.829	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	DAZA VIASUS JOHANA PAOLA	1.057.578.895	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	DEHAQUIZ AMAYA MARIA JOHANA	1.057.603.178	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		4	GUIO ROJAS JOHANA PATRICIA	1.055.206.131	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		5	PINEDA AMEZQUITA MARIA CRISTINA	46.387.250	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		6	SILVA CARO GLADYS NAYIBE	46.369.911	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
3	COLEGIO MAGDALENA	1	FUQUEN BARRERA JULIA MERY	46.364.116	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	HOLGUIN MARIA EMILSA	1.054.120.972	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	NONTOA CRISTANCHO YADIRA	1.069.735.376	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
3	COLEGIO MARCO ANTONIO QUIJANO	1	BONILLA RODRIGUEZ ERNESTINA	46.376.401	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	PEREZ BELLO LUCINDA	1.057.573.405	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	RIAÑO CHAPARRO YOHANA ANDREA	1.057.593.518	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
2	COLEGIO MORCA	1	BARINAS MERCHAN IRENE	1.014.209.668	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	HURTADO TORRES HILDA MARIA	23.770.572	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
9	COLEGIO POLITECNICO	1	AREVALO MEDINA DIANA YISELA	1.002.604.874	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	BARRERA MONTAÑEZ FANNY ELIBETH	46.387.569	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	CHAPARRO PÉREZ MARÍA FANNY	1.057.572.277	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		4	GONZALEZ MERCHAN MERY CONSTANZA	1.057.573.634	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		5	GRANADOS AURA VICTORIA	46.380.984	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		6	MONTAÑEZ MESA ROSA HILMA	46.377.273	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		7	PEREZ LARGO MARIA OFELIA	46.368.547	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		8	PEREZ MORALES INGRI	46.367.718	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		9	PEREZ PEREZ MARTHA CECILIA	46.370.692	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
1	COLEGIO RAFAEL ANTONIO GIRARDOT	1	SIERRA PONGUTA MARTHA MILENA	1.057.593.901	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
2	COLEGIO SAN MARTIN DE TURS	2	PARRA CUY ILBA LUCIA	46.370.560	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	VARGAS MEDINA ANDREA DEL PILAR	46.383.224	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
5	COLEGIO SILVESTRE ARENAS	1	FERNANDEZ GARCIA OMAIRA	47.435.675	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	PATIÑO VELOZA LEIDY VIVIANA	1.057.584.004	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	RODRIGUEZ BETANCUR LUZ ESTRELLA	1.006.147.912	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		4	VELANDIA BAEZ BIVIA	1.053.587.722	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		5	ZARATE FIGUEROA MARIA GLORIA	46.367.086	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
7	COLEGIO SUGAMUXI	1	GUTIERREZ DUARTE YENNY ESPERANZA	1.057.609.494	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		2	MORENO COGUA SANDRA YANETH	46.383.219	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		3	MURILLO PARADA YAMILE	1.057.570.439	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		4	NIÑO PATIÑO ERYKA	1.057.596.086	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		5	SANDOVAL ZORRO LEYDY PAOLA	1.118.575.635	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		6	TOFANSI CAROL ANDREA	46.382.613	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
		7	VARGAS GONZALEZ LINA SORAYA	46.386.294	13/04/2024	12/06/2024	31	$ 2.338.237	$ 233.824	$ 44.427	$ 2.616.487
70								$ 163.676.590	$ 16.367.659	$ 3.109.855	$ 183.154.104,21

Sandra Rocio Ptiño Alfonso
Gestion Facturacion y Cartera
POWER CLEAN BUILDIN MAINTENENCE