POWER CLEAN BUILDING MAINTENENCE SAS

FACTURACION DEL 13 DE SEPTIEMBRE AL 12 DE OCTUBRE DE 2024

MUNICIPIO SOGAMOSO

PERSONAL AUTORIZADO	CENTRO COSTOS	Nº	NOMBRES APELLIDOS	CC	PERIODO FACTURADO DESDE	PERIODO FACTURADO HASTA	Nº DIAS	VR INDIVIDUAL	AIU 10%	IVA 19% S/AIU	TOTAL INDIVIDUAL
3	COLEGIO BELLAS ARTES	1	CARDENAS ALBARRACÍN MARÍA HERMIDA	46.366.220	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	CARO ALARCON CATTIA YOLANDA	46.372.563	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	LOPEZ AGUILAR JUDITH CONSTANZA	46.370.134	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
3	COLEGIO CRUCERO	1	ALVAREZ MARYLUZ	1.057.574.200	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	ALVAREZ PEDRAZA NIDIA JOHANA	1.057.574.165	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	PEÑA MIREYA ESPERANZA	1.010.116.546	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
2	COLEGIO FRANCISCO DE PAULA SANTADER	1	RODRIGUEZ MORALES ANA VICTORIA	1.057.583.505	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	SOTO MARTINEZ ANA TERESA	46.364.839	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
10	COLEGIO GUSTAVO JIMENEZ	1	ALARCON RIOS HELEN JULIETH	1.057.593.561	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	BELLO NARANJO EDITH MARITZA	1.057.607.304	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	BRICEÑO COLMENARES MARIA ISLENA	46.366.869	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		4	GUTIERREZ MESA STELA	46.361.686	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		5	MENDIVELSO MALPICA LINA ROSA	46.377.534	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		6	MOLANO GOMEZ ANDREA DEL PILAR	46.381.170	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		7	NIÑO GRANADOS PATRICIA	52.092.156	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		8	NIÑO RIOS LILIANA DAYANA	1.057.590.033	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		9	PARRA PEÑA CLARA INES	23.912.377	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		10	LIDYA CRISTINA ACERO CASTAÑEDA	24.183.187	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
1	COLEGIO INDEPENDENCIA	1	PATIÑO RIOS MARIA DORELLY	46.387.278	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
3	COLEGIO INSEANDES	1	ACERO ALFONSO FLOR MERCEDES	1.058.430.021	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	ALARCON GOMEZ LUZ MARINA	23.944.407	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	PIRAJAN PATIÑO LIDA MERCEDES	1.057.590.499	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
10	COLEGIO INTEGRADO	1	BEJARANO VARGAS ROSA MARIA	46.380.130	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	BELLO BELTRAN PILAR ANDREA	1.015.410.102	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	HENANDEZ HERNANDEZ DIANA LORENA	1.057.577.652	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		4	MARTINEZ AVELLA AURORA	23.581.936	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		5	RAMIREZ COLMENARES MARIA DEL TRANSITO	46.372.424	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		6	REYES MORALES MARIA CRISTINA	46.370.394	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		7	SAAVEDRA PUENTES MARYURI	46.379.356	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		8	SOCHA NUÑEZ LIDIA MARINA	1.058.274.448	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		9	SORA SEPULVEDA SANDRA LISETH	43.483.826	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		10	TORRES ESTEPA MARIA DEL CARMEN	23.597.064	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
6	COLEGIO LIBERTADOR	1	CAMARGO DUCON GLORIA ESTELLA	46.363.829	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	DAZA VIASUS JOHANA PAOLA	1.057.578.895	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	DEHAQUIZ AMAYA MARIA JOHANA	1.057.603.178	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		4	GUIO ROJAS JOHANA PATRICIA	1.055.206.131	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		5	PINEDA AMEZQUITA MARIA CRISTINA	46.387.250	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		6	SILVA CARO GLADYS NAYIBE	46.369.911	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
3	COLEGIO MAGDALENA	1	FUQUEN BARRERA JULIA MERY	46.364.116	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	HOLGUIN MARIA EMILSA	1.054.120.972	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	NONTOA CRISTANCHO YADIRA	1.069.735.376	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
3	COLEGIO MARCO ANTONIO QUIJANO	1	BONILLA RODRIGUEZ ERNESTINA	46.376.401	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	PEREZ BELLO LUCINDA	1.057.573.405	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	RIAÑO CHAPARRO YOHANA ANDREA	1.057.593.518	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
2	COLEGIO MORCA	1	BARINAS MERCHAN IRENE	1.014.209.668	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	HURTADO TORRES HILDA MARIA	23.770.572	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
9	COLEGIO POLITECNICO	1	AREVALO MEDINA DIANA YISELA	1.002.604.874	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	VILLAMIZAR MARTINEZ ELIZABETH	46.387.569	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	CHAPARRO PÉREZ MARÍA FANNY	1.057.572.277	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		4	GONZALEZ MERCHAN MERY CONSTANZA	1.057.573.634	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		5	GRANADOS AURA VICTORIA	46.380.984	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		6	MONTAÑEZ MESA ROSA HILMA	46.377.273	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		7	PEREZ LARGO MARIA OFELIA	46.368.547	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		8	PEREZ MORALES INGRI	46.367.718	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		9	PEREZ PEREZ MARTHA CECILIA	46.370.692	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
1	COLEGIO RAFAEL ANTONIO GIRARDOT	1	SIERRA PONGUTA MARTHA MILENA	1.057.593.901	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
2	COLEGIO SAN MARTIN DE TURS	2	PARRA CUY ILBA LUCIA	46.370.560	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	VARGAS MEDINA ANDREA DEL PILAR	46.383.224	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
5	COLEGIO SILVESTRE ARENAS	1	FERNANDEZ GARCIA OMAIRA	47.435.675	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	PATIÑO VELOZA LEIDY VIVIANA	1.057.584.004	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	RODRIGUEZ BETANCUR LUZ ESTRELLA	1.006.147.912	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		4	VELANDIA BAEZ BIVIA	1.053.587.722	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		5	ZARATE FIGUEROA MARIA GLORIA	46.367.086	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
7	COLEGIO SUGAMUXI	1	GUTIEREZ DUARTE YENNY ESPERANZA	1.057.609.494	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		2	MORENO COGUA SANDRA YANETH	46.383.219	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		3	MURILLO PARADA YAMILE	1.057.570.439	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		4	NIÑO PATIÑO ERYKA	1.057.596.086	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		5	SANDOVAL ZORRO LEYDY PAOLA	1.118.575.635	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		6	TOFANSI CAROL ANDREA	46.382.613	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
		7	VARGAS GONZALEZ LINA SORAYA	46.386.294	13/09/2024	12/10/2024	30	$ 2.262.810	$ 226.281	$ 42.993	$ 2.532.084,39
70								$ 158.396.700	$ 15.839.670	$ 3.009.537	$ 177.245.907,10

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