| CLINICA DE URABA S.A. | | |
|---|---|---|
| **FACTURA** | **FECHA** | **VALOR** |
| CDEU201551 | 18/07/2024 | $ 561,200 |
| CDEU201613 | 18/07/2024 | $ 70,000 |
| CDEU201680 | 19/07/2024 | $ 44,100 |
| CDEU203841 | 05/08/2024 | $ 44,100 |
| CDEU203990 | 05/08/2024 | $ 44,100 |
| CDEU204213 | 06/08/2024 | $ 67,300 |
| CDEU204221 | 06/08/2024 | $ 116,900 |
| CDEU204223 | 06/08/2024 | $ 80,500 |
| CDEU204232 | 06/08/2024 | $ 36,400 |
| CDEU204465 | 08/08/2024 | $ 155,000 |
| CDEU204467 | 08/08/2024 | $ 146,900 |
| CDEU204469 | 08/08/2024 | $ 151,000 |
| CDEU204598 | 09/08/2024 | $ 88,200 |
| CDEU204621 | 09/08/2024 | $ 168,700 |
| CDEU204689 | 09/08/2024 | $ 60,300 |
| CDEU205723 | 16/08/2024 | $ 285,400 |
| CDEU207368 | 28/08/2024 | $ 2,668,137 |
| CDEU211020 | 21/09/2024 | $ 44,100 |
| CDEU212040 | 27/09/2024 | $ 63,600 |
| CDEU213168 | 04/10/2024 | $ 88,934 |
| CDEU213551 | 08/10/2024 | $ 71,200 |
| CDEU203468 | 31/07/2024 | $ 1,021,900 |
| NCCU- 7485 | 17/10/2024 | -$ 109,670 |
| CDEU215408 | 22.10.2024 | $ 44,100 |
| CDEU215522 | 23.10.2024 | $ 44,100 |
| CDEU216001 | 24.10.2024 | $ 30,953 |
| **VALOR TOTAL** | | **$ 6,087,454** |