CONVENIO 4162.010.27.1.005-2024

Nombre 1	Nº ident.fis.1	Posición	Fondo	Valor neto de pedido	Facturas	Valor Neto Saldo	Elemento PEP	PosPre	Factura final
CORPORACION DE APOYO	9014193479	10	133100	66.220.000	66.220.000	0	BP-26004726/1/01/01/29	2-320202008	
CORPORACION DE APOYO	9014193479	20	12430101	152.875.667	152.875.667	0	BP-26004726/1/01/01/12	2-320202008	
CORPORACION DE APOYO	9014193479	30	12311802	41.373.000	41.373.000	0	BP-26004726/1/01/01/23	2-320202008	
CORPORACION DE APOYO	9014193479	50	12311801	7.015.000	7.015.000	0	BP-26004726/1/01/01/25	2-320202008	
CORPORACION DE APOYO	9014193479	60	133100	18.751.968	18.751.968	0	BP-26004726/1/01/01/29	2-320202008	
CORPORACION DE APOYO	9014193479	70	12430101	152.875.667	137.098.855	15.776.812	BP-26004726/1/01/01/12	2-320202008	15.776.812
CORPORACION DE APOYO	9014193479	80	12311802	41.373.000	0	41.373.000	BP-26004726/1/01/01/23	2-320202008	41.373.000
CORPORACION DE APOYO	9014193479	90	12430101	256.895.500	0	256.895.500	BP-26004726/1/01/01/12	2-320202008	179.759.188
CORPORACION DE APOYO	9014193479	100	12430101	46.666.667	0	46.666.667	BP-26004726/1/01/01/13	2-320202008	46.666.667
CORPORACION DE APOYO	9014193479	110	12311802	32.127.333	0	32.127.333	BP-26004726/1/01/01/18	2-320202008	32.127.333
CORPORACION DE APOYO	9014193479	120	12430101	152.875.666	0	152.875.666	BP-26004726/1/01/01/12	2-320202008	
CORPORACION DE APOYO	9014193479	130	12430101	27.582.000	0	27.582.000	BP-26004726/1/01/01/12	2-320202008	27.582.000
CORPORACION DE APOYO	9014193479	140	12430101	46.666.667	0	46.666.667	BP-26004726/1/01/01/13	2-320202008	46.666.667
CORPORACION DE APOYO	9014193479	150	12311802	32.127.333	0	32.127.333	BP-26004726/1/01/01/18	2-320202008	32.127.333
CORPORACION DE APOYO	9014193479	160	12430101	46.666.666	0	46.666.666	BP-26004726/1/01/01/13	2-320202008	46.666.666
CORPORACION DE APOYO	9014193479	170	12311802	32.127.334	0	32.127.334	BP-26004726/1/01/01/18	2-320202008	32.127.334
CORPORACION DE APOYO	9014193479	180	12430101	256.895.500	0	256.895.500	BP-26004726/1/01/01/12	2-320202008	
				1.411.114.968	423.334.490	987.780.478			500873000
TOTAL A PAGAR									500873000