## INSTITUTO DEPARTAMENTAL DE DEPORTES DE ANTIOQUIA

## 811,007,127.0

### REGISTRO DE CAUSACION CONTABLE DE FACTURA Y/O DOCUMENTO EQUIVALENTE

### No. 5302

| FACTURA Y/O DOCUMENTO EQUIVALENTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| **No.** | **Fechas** | | | | **Valores** | | |
| | **Documento** | **Vence.** | **Recibido** | **Registro** | **Antes de Iva($)** | **IVA($)** | **TOTAL($)** |
| 2002805 | 30/04/2025 | 04/05/2025 | 30/04/2025 | 30/04/2025 | 7,521,800 | 0 | 7,521,800 |

**Descripción**

501-PRESTACIÓN DE SERVICIOS PROFESIONALES JURÍDICOS PARA INDEPORTES ANTIOQUIA ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** **

**Beneficiario**

| NIT 0 C.C. | Nombre o Razón Social |
|---|---|
| 1,128,438,943.7 | LOPEZ HERNANDEZ SEBASTIAN |

| Tipo | Cod.Contable | Nombre de la Cuenta | NIT o C.C. | C. Costos | Débito | Crédito |
|---|---|---|---|---|---|---|
| NIIF | 511179010101 | Honorarios | ,128,438,943.7 | 100.1 | 7,521,800 | |
| NIIF | 24072205 | 0.4%-estampilla Politecnico Colombiar | ,128,438,943.7 | | | 30,087 |
| NIIF | 24072206 | 0.4%-estampilla Pro Desarrollo De La | ,128,438,943.7 | | | 30,087 |
| NIIF | 24361502 | Prestacion De Servicios Art 383 Et | ,128,438,943.7 | | | 45,000 |
| NIIF | 24072201 | 0.6%-estampilla Pro Desarrollo | ,128,438,943.7 | | | 45,131 |
| NIIF | 24072203 | 1%-estampilla Pro-hospitales Públicos | ,128,438,943.7 | | | 75,218 |
| NIIF | 24072202 | 2%-estampilla Para El Bienestar Del A | ,128,438,943.7 | | | 150,436 |
| NIIF | 249054 | Honorarios | ,128,438,943.7 | | | 7,145,841 |
| | | | | **Sumas Iguales ($)** | **7,521,800** | **7,521,800** |

**GLADYS PATRICIA GÓMEZ BER**

Elaboró

Revisó Contabilidad

01-RCPS-01