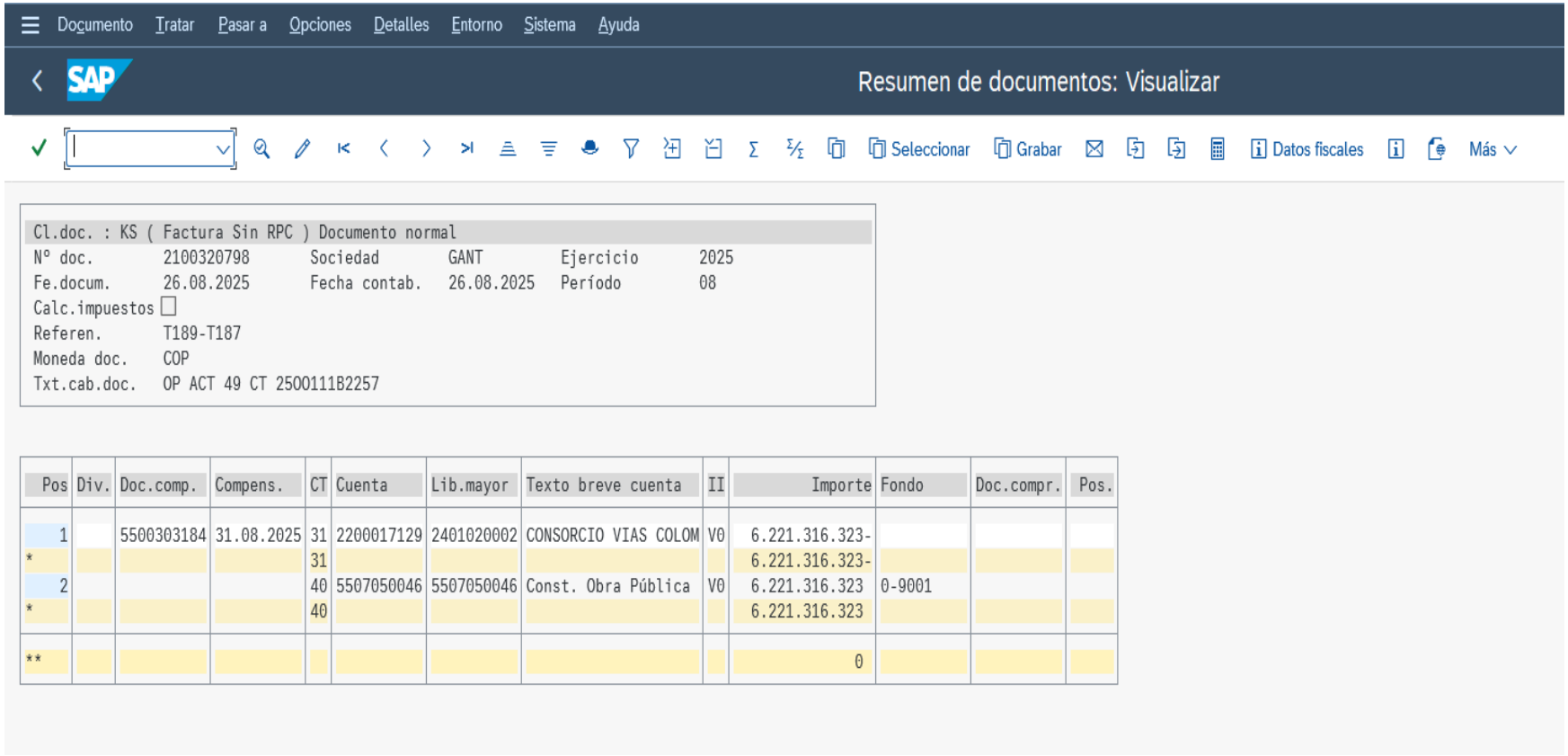



Cl.doc. : KS ( Factura Sin RPC ) Documento normal

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| Nº doc. | 2100320798 | Sociedad | GANT | Ejercicio | 2025 |
| Fe.docum. | 26.08.2025 | Fecha contab. | 26.08.2025 | Período | 08 |
| Calc.impuestos | ☐ | | | | |
| Referen. | T189-T187 | | | | |
| Moneda doc. | COP | | | | |
| Txt.cab.doc. | OP ACT 49 CT 250011182257 | | | | |

| Pos | Div. | Doc.comp. | Compens. | CT | Cuenta | Lib.mayor | Texto breve cuenta | II | Importe | Fondo | Doc.compr. | Pos. |
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| 1 | | 5500303184 | 31.08.2025 | 31 | 2200017129 | 2401020002 | CONSORCIO VIAS COLOM | V0 | 6.221.316.323- | | | |
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