ento Proveedor	Tipo Documento	Número de Documento	Fecha Emisión	Valor Total	Fecha de Recepción	Estado
63317347	Factura Electronica	FE199	2025-12-01	$5.572.009,99	2025-12-01	Aceptada
900403244	Factura Electronica	MC254	2025-12-01	$21.159.910,00	2025-12-01	Aceptada
901623111	Factura Electronica	FEV14	2025-12-01	$4.522.000,00	2025-12-01	Aceptada
802008919	Factura Electronica	INC1384	2025-12-01	$29.605.305,00	2025-12-01	Aceptada
802008919	Factura Electronica	INC1385	2025-12-01	$4.663.352,00	2025-12-01	Aceptada
51646627	Factura Electronica	FE147	2025-12-01	$3.312.675,58	2025-12-01	Aceptada
812006497	Factura Electronica	FEM69	2025-12-01	$75.805.249,99	2025-12-01	Aceptada
812006497	Factura Electronica	FEM70	2025-12-01	$2.297.721,00	2025-12-01	Aceptada
901097212	Factura Electronica	AB436	2025-12-01	$4.439.327,13	2025-12-01	Aceptada
900280791	Factura Electronica	TRD99	2025-12-01	$73.292.148,00	2025-12-01	Aceptada
43562864	Nota Credito	NC27	2025-12-01	$8.963.214,00	2025-12-01	Aceptada
891800339	Factura Electronica	FE81	2025-12-01	$4.548.650,05	2025-12-01	Aceptada
43562864	Factura Electronica	MI89	2025-12-01	$8.963.214,00	2025-12-01	Aceptada
804009532	Factura Electronica	FEMA226453	2025-12-01	$13.734.873,00	2025-12-01	Aceptada
73208293	Factura Electronica	FE589	2025-12-01	$53.550.000,00	2025-12-01	Rechazado
73208293	Factura Electronica	FE590	2025-12-01	$56.525.000,00	2025-12-01	Aceptada
900280791	Nota Credito	NCTR13	2025-12-01	$73.292.148,00	2025-12-01	Aceptada
900280791	Factura Electronica	TRD100	2025-12-01	$77.176.632,00	2025-12-01	Aceptada
900403244	Factura Electronica	MC258	2025-12-02	$22.281.385,00	2025-12-02	Aceptada
830117735	Factura Electronica	FEV6274	2025-12-01	$149.274.378,00	2025-12-02	Aceptada
830117735	Factura Electronica	FEVA2874	2025-12-01	$41.654.263,00	2025-12-02	Aceptada
63317347	Factura Electronica	FE200	2025-12-02	$5.867.327,00	2025-12-02	Aceptada
900383727	Factura Electronica	FE428	2025-12-02	$37.462.372,15	2025-12-02	Rechazado
891800339	Nota Credito	FE81	2025-12-02	$4.548.650,05	2025-12-02	Aceptada
900383727	Nota Credito	NC20	2025-12-02	$37.462.372,15	2025-12-02	Rechazado
900383727	Factura Electronica	FE432	2025-12-02	$39.447.878,82	2025-12-02	Aceptada
24725652	Factura Electronica	MLMO353	2025-12-02	$3.504.564,28	2025-12-02	Aceptada
812006497	Nota Credito	NCC95	2025-12-02	$75.805.250,29	2025-12-02	Aceptada
812006497	Nota Credito	NCC96	2025-12-02	$2.297.721,00	2025-12-02	Aceptada
812006497	Factura Electronica	FEM76	2025-12-03	$2.510.950,00	2025-12-03	Aceptada
812006497	Factura Electronica	FEM75	2025-12-03	$79.822.929,00	2025-12-03	Aceptada

No se encontraron resultados

PÁGINAS 1 de 0 10

Mostrando 0 filas de 0