

| Cl.doc. : RE ( Factura Logística ) Documento normal |                          |               |            |           |      |
|-----------------------------------------------------|--------------------------|---------------|------------|-----------|------|
| Nº doc.                                             | 3000257103               | Sociedad      | GANT       | Ejercicio | 2025 |
| Fe.docum.                                           | 26.11.2025               | Fecha contab. | 26.11.2025 | Período   | 11   |
| Calc. impuestos                                     | <input type="checkbox"/> |               |            |           |      |
| Referen.                                            | CC5-460001828*           |               |            |           |      |
| Moneda doc.                                         | COP                      |               |            |           |      |
| Txt.cab.doc.                                        | DESM 5 NV 46/18028       |               |            |           |      |

| Pos | Div. | Doc.comp.  | Compens.   | CT | Cuenta     | Lib.mayor  | Texto breve cuenta   | II | Importe        | Fondo  | Doc.compr. | Pos. |
|-----|------|------------|------------|----|------------|------------|----------------------|----|----------------|--------|------------|------|
| 1   |      | 5500306499 | 26.11.2025 | 31 | 2400000105 | 2401020002 | INSTITUTO PARA EL DL | V0 | 1.440.814.473- |        |            |      |
| *   |      |            |            | 31 |            |            |                      |    | 1.440.814.473- |        |            |      |
| 2   |      | 200485566  | 30.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 1.440.814.473  | 0-2171 | 4500064802 | 5    |
| *   |      |            |            | 86 |            |            |                      |    | 1.440.814.473  |        |            |      |
| 3   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 5    |
| *   |      |            |            | 91 |            |            |                      |    | 0              |        |            |      |
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| Nº doc.                                             | 3000257102               | Sociedad      | GANT       | Ejercicio | 2025 |
| Fe.docum.                                           | 26.11.2025               | Fecha contab. | 26.11.2025 | Período   | 11   |
| Calc. impuestos                                     | <input type="checkbox"/> |               |            |           |      |
| Referen.                                            | CC5-460001828**          |               |            |           |      |
| Moneda doc.                                         | COP                      |               |            |           |      |
| Txt.cab.doc.                                        | DESM 5 NV 46/18028       |               |            |           |      |

| Pos | Div. | Doc.comp.  | Compens.   | CT | Cuenta     | Lib.mayor  | Texto breve cuenta   | II | Importe        | Fondo  | Doc.compr. | Pos. |
|-----|------|------------|------------|----|------------|------------|----------------------|----|----------------|--------|------------|------|
| 1   |      | 5500306498 | 26.11.2025 | 31 | 2400000105 | 2401010000 | INSTITUTO PARA EL DL | V0 | 1.571.000.000- |        |            |      |
| *   |      |            |            | 31 |            |            |                      |    | 1.571.000.000- |        |            |      |
| 2   |      | 200485566  | 30.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 1.571.000.000  | 0-2171 | 4500064802 | 5    |
| *   |      |            |            | 86 |            |            |                      |    | 1.571.000.000  |        |            |      |
| 3   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 5    |
| *   |      |            |            | 91 |            |            |                      |    | 0              |        |            |      |
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|-----------------------------------------------------|--------------------------|---------------|------------|-----------|------|
| Nº doc.                                             | 3000257062               | Sociedad      | GANT       | Ejercicio | 2025 |
| Fe.docum.                                           | 26.11.2025               | Fecha contab. | 26.11.2025 | Período   | 11   |
| Calc. impuestos                                     | <input type="checkbox"/> |               |            |           |      |
| Referen.                                            | CC5-460001828*/          |               |            |           |      |
| Moneda doc.                                         | COP                      |               |            |           |      |
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| Pos | Div. | Doc.comp.  | Compens.   | CT | Cuenta     | Lib.mayor  | Texto breve cuenta   | II | Importe        | Fondo  | Doc.compr. | Pos. |
|-----|------|------------|------------|----|------------|------------|----------------------|----|----------------|--------|------------|------|
| 1   |      | 5500306499 | 26.11.2025 | 31 | 2400000105 | 2401020002 | INSTITUTO PARA EL DL | V0 | 7.932.625.926- |        |            |      |
| *   |      |            |            | 31 |            |            |                      |    | 7.932.625.926- |        |            |      |
| 2   |      | 200485218  | 28.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 900.000.000    | 0-2171 | 4500064802 | 30   |
| 4   |      | 200485183  | 28.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 700.000.000    | 0-2171 | 4500064802 | 33   |
| 6   |      | 200485122  | 28.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 4.093.904.407  | 0-2171 | 4500064802 | 34   |
| 8   |      | 200485018  | 28.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 2.238.721.519  | 0-2171 | 4500064802 | 36   |
| *   |      |            |            | 86 |            |            |                      |    | 7.932.625.926  |        |            |      |
| 3   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 30   |
| 5   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 33   |
| 7   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 34   |
| 9   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 36   |
| *   |      |            |            | 91 |            |            |                      |    | 0              |        |            |      |

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| Cl.doc. : RE ( Factura Logística ) Documento normal |                          |               |            |           |      |
| Nº doc.                                             | 3000257059               | Sociedad      | GANT       | Ejercicio | 2025 |
| Fe.docum.                                           | 26.11.2025               | Fecha contab. | 26.11.2025 | Período   | 11   |
| Calc. impuestos                                     | <input type="checkbox"/> |               |            |           |      |
| Referen.                                            | CC-460001828/            |               |            |           |      |
| Moneda doc.                                         | COP                      |               |            |           |      |
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| Pos | Div. | Doc.comp.  | Compens.   | CT | Cuenta     | Lib.mayor  | Texto breve cuenta   | II | Importe        | Fondo  | Doc.compr. | Pos. |
|-----|------|------------|------------|----|------------|------------|----------------------|----|----------------|--------|------------|------|
| 1   |      | 5500306500 | 26.11.2025 | 31 | 2400000105 | 2401020002 | INSTITUTO PARA EL DL | V0 | 3.331.818.094- |        |            |      |
| *   |      |            |            | 31 |            |            |                      |    | 3.331.818.094- |        |            |      |
| 2   |      | 200485076  | 28.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 3.014.029.314  | 0-2171 | 4500064802 | 23   |
| 4   |      | 200485082  | 28.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 317.788.780    | 0-2171 | 4500064802 | 24   |
| *   |      |            |            | 86 |            |            |                      |    | 3.331.818.094  |        |            |      |
| 3   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 23   |
| 5   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 24   |
| *   |      |            |            | 91 |            |            |                      |    | 0              |        |            |      |
| **  |      |            |            |    |            |            |                      |    | 0              |        |            |      |

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|-----------------------------------------------------|--------------------------|---------------|------------|-----------|------|
| Cl.doc. : RE ( Factura Logística ) Documento normal |                          |               |            |           |      |
| Nº doc.                                             | 3000257057               | Sociedad      | GANT       | Ejercicio | 2025 |
| Fe.docum.                                           | 26.11.2025               | Fecha contab. | 26.11.2025 | Período   | 11   |
| Calc. impuestos                                     | <input type="checkbox"/> |               |            |           |      |
| Referen.                                            | CC-460001828*            |               |            |           |      |
| Moneda doc.                                         | COP                      |               |            |           |      |
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| Pos | Div. | Doc.comp.  | Compens.   | CT | Cuenta     | Lib.mayor  | Texto breve cuenta   | II | Importe        | Fondo  | Doc.compr. | Pos. |
|-----|------|------------|------------|----|------------|------------|----------------------|----|----------------|--------|------------|------|
| 1   |      | 5500306501 | 26.11.2025 | 31 | 2400000105 | 2401020002 | INSTITUTO PARA EL DL | V0 | 9.900.000.000- |        |            |      |
| *   |      |            |            | 31 |            |            |                      |    | 9.900.000.000- |        |            |      |
| 2   |      | 200485226  | 28.11.2025 | 86 | 2401019002 | 2401019002 | Cuenta EM/RF         | V0 | 9.900.000.000  | 0-2171 | 4500064802 | 1    |
| *   |      |            |            | 86 |            |            |                      |    | 9.900.000.000  |        |            |      |
| 3   |      |            |            | 91 | 5507050035 | 5507050035 | Asign bienes y serv  | V0 | 0              | 0-2171 | 4500064802 | 1    |
| *   |      |            |            | 91 |            |            |                      |    | 0              |        |            |      |
| **  |      |            |            |    |            |            |                      |    | 0              |        |            |      |