MARKETMEDIOS COMUNICACIONES SAS

Control ventas pantallas transmilenio nov-25

FECHA	CLIENTE	NIT	FACT.No.	VALOR	Comision 21%	NETO	PAGO A TM
07/11/2025	BROADSING SERV INC	38-4110893	FEM33329	2.355.674,36	494.692	1.860.983	279.147
07/11/2025	BROADSING SERV INC	38-4110893	FEM33330	248.994,52	52.289	196.706	29.506
18/11/2025	APEX TRADING SAS	901106368	FEM33501	3.600.000,00	756.000	2.844.000	426.600
24/11/2025	ORGANIZACION CARDENAS SAS	860521637	FEM33657	2.500.000,00	525.000	1.975.000	296.250
27/11/2025	RAVACOL MEDIOS SAS	901151200	FEM33790	55.258.917,00	11.604.373	43.654.544	6.548.182
07/11/2025	BROADSING SERV INC	38-4110893	FEM33326	21.494.692,75	4.513.885	16.980.807	2.547.121
14/11/2025	BROADSING SERV INC	38-4110893	FEM33489	270.593,09	56.825	213.769	32.065
20/11/2025	APEX TRADING SAS	901106368	FEM33536	8.560.104,00	1.797.622	6.762.482	1.014.372
06/11/2025	GET GROUP SAS	900942605	FEM33311	21.000.000,00	4.410.000	16.590.000	2.488.500
24/11/2025	LATINAD BUSINESS SAS	901577696	FEM33695	1.221.370,00	256.488	964.882	144.732
13/11/2025	LATINAD BUSINESS SAS	901577696	FEM33471	4.870.870,00	1.022.883	3.847.987	577.198
21/11/2025	UNIVERSAL MCCANN SERVICIOS DE MEDIOS LIMITADA	900206027	FEM33607	67.400.000,00	14.154.000	53.246.000	7.986.900
13/11/2025	INTERPUBLIC COLOMBIA S.A.S	830041784	FEM33476	12.195.000,00	2.560.950	9.634.050	1.445.108
13/11/2025	CARAT COLOMBIA S.A.S.	900518245	FEM33451	3.103.764,00	651.790	2.451.974	367.796
13/11/2025	MAVAL GROUP S A S	900637929	FEM33470	15.800.000,00	3.318.000	12.482.000	1.872.300
24/11/2025	CENTURY MEDIA S A S	830075011	FEM33684	72.850.000,00	15.298.500	57.551.500	8.632.725
21/11/2025	UNIVERSAL MCCANN SERVICIOS DE MEDIOS LIMITADA	900206027	FEM33615	17.100.000,00	3.591.000	13.509.000	2.026.350
24/11/2025	ORGANIZACION CARDENAS SAS	860521637	FEM33658	2.500.000,00	525.000	1.975.000	296.250
19/11/2025	HAVAS + S.A.S.	900797542	FEM33509	28.797.217,00	6.047.416	22.749.801	3.412.470
20/11/2025	APEX TRADING SAS	901106368	FEM33532	22.011.695,00	4.622.456	17.389.239	2.608.386
21/11/2025	UNIVERSAL MCCANN SERVICIOS DE MEDIOS LIMITADA	900206027	FEM33609	18.012.000,00	3.782.520	14.229.480	2.134.422
07/11/2025	BROADSING SERV INC	38-4110893	FEM33328	6.237.339,94	1.309.841	4.927.499	739.125
13/11/2025	INTERPUBLIC COLOMBIA S.A.S	830041784	FEM33475	11.707.200,00	2.458.512	9.248.688	1.387.303
21/11/2025	CONSORCIO NACIONAL DE MEDIOS S A S	830069499	FEM33604	31.568.629,00	6.629.412	24.939.217	3.740.883
21/11/2025	MEDIAWISE SOLUTIONS SAS	900057522	FEM33618	45.402.500,00	9.534.525	35.867.975	5.380.196
21/11/2025	CONSORCIO NACIONAL DE MEDIOS S A S	830069499	FEM33601	3.431.371,00	720.588	2.710.783	406.617
07/11/2025	NIBUREL S.A.	218877390016	FEM33325	6.448.327,00	1.354.149	5.094.178	764.127
07/11/2025	BROADSING SERV INC	38-4110893	FEM33327	10.060.555,95	2.112.717	7.947.839	1.192.176
12/03/2025	MMS COMUNICACIONES COLOMBIA S.A.S.	860015547		33.032.800,00	6.936.888	26.095.912	3.914.387
				529.039.615	**111.098.319**	**417.941.296**	**62.691.194**