

Numero Docum	Fecha de Regís	Fecha de pago	Estado	Valor Bruto	Valor Deduccio	Valor Neto
135907525	2025-05-06 00:	2025-05-08 03:	Pagada	4,139,560.00	35,435.00	4,104,125.00
179388625	2025-06-04 00:	2025-06-06 03:	Pagada	4,599,511.00	39,372.00	4,560,139.00
228530325	2025-07-04 00:	2025-07-08 02:	Pagada	4,599,511.00	39,372.00	4,560,139.00
260851525	2025-07-24 00:	2025-07-28 03:	Pagada	4,599,511.00	39,372.00	4,560,139.00
323659825	2025-09-03 00:	2025-09-05 03:	Pagada	4,599,511.00	39,372.00	4,560,139.00
355376725	2025-09-23 00:	2025-09-25 03:	Pagada	4,599,511.00	39,372.00	4,560,139.00
404334825	2025-10-22 00:	2025-10-24 02:	Pagada	4,599,511.00	39,372.00	4,560,139.00
467853325	2025-11-26 00:	2025-11-28 03:	Pagada	4,599,511.00	39,372.00	4,560,139.00
527200025	2025-12-22 00:	2025-12-24 04:	Pagada	2,913,024.00	24,935.00	2,888,089.00

