

IdAs	Fecha	Fte	Comprob	Cuenta	Nit	RazonSocial	DocRef	Descripcion
46755	30/01/2026	4	HN5263	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	2026-0070 ENE	2026-0070 ENE (JHON CAI
46783	6/02/2026	511	CE0190	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	2026-0070 ENE	2026-0070 ENE JHON CARL
50654	28/02/2026	4	HN5388	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	2026-0070 FEB	2026-0070 FEB (JHON CAF
50682	4/03/2026	511	CE0653	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	2026-0070 FEB	2026-0070 FEB JHON CARL
52570	31/03/2026	4	HN5528	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	2026-0070 MAR	2026-0070 MAR (JHON CA
52612	1/04/2026	511	CE1112	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	2026-0070 MAR	2026-0070 MAR JHON CAF
54292	30/04/2026	4	HN5635	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	1-2026-0070 AB	1-2026-0070 AB (JHON CA
54351	7/05/2026	511	CE1472	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	1-2026-0070 AB	1-2026-0070 AB JHON CAF
56615	31/05/2026	4	HN5696	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	ADICION 01 MAYO	ADICION 01 MAYO (JHON
56854	1/06/2026	511	CE1724	24905401	1129484691	JHON CARLOS ANICHARICO HERNANDEZ	ADICION 01 MAYO	ADICION 01 MAYO JHON C

Base	Debito	Credito
0		2,000,000.00
0	2,000,000.00	
0		4,000,000.00
0	4,000,000.00	
0		4,000,000.00
0	4,000,000.00	
0		4,000,000.00
0	4,000,000.00	
0		4,000,000.00
0	4,000,000.00	