

Secretaría de Salud  
Subred Sur Occidente E.S.E.

Unidad de Servicios de Salud Occidente de Kennedy

5

EMPRESA SOCIAL DEL ESTADO

ACTA DE SUPERVISION  
RESOLUCION N° 00033/97

CONTRATO: 4161 DE 2020

PROVEEDOR :  
AMAREY NOVA MEDICAL S.A

Luego de realizar la revisión técnica del contrato y/o Orden descrita anteriormente, atentamente me permito realizar las siguientes observaciones de acuerdo a la calidad de los productos.

Los elementos y/o los servicios supervisados coinciden con las características escritas en las facturas relacionadas a continuación de los pacientes.

| PACIENTE                     | H.CLINICA  | FACTURA          | VALOR     |
|------------------------------|------------|------------------|-----------|
| GLADYS MARIA PEREZ OSPINA    | 28680280   | AMY8800072343 \$ | 1.718.000 |
| JORGE ESTEVAN ANGARITA CALLE | 1022430575 | AMY8800072345 \$ | 1.157.000 |
| TOTAL \$                     |            |                  | 2.875.000 |

APROBADO POR:

*Manoel Vilela E.*

SUPERVISOR

FECHA: 23 DE NOVIEMBRE DE 2020

Secretaría de Salud  
Subred Integrada de Servicios de Salud  
Sur Occidente E.S.E.

NOMBRE BODEGA: *Almacén Kennedy*

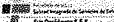
NOMBRE QUIEN RECIBE: *Caterin Bernal*

CARGO:

C.C. #:

FECHA: *23/NOV/2020* HORA: *11:47*

FIRMA: *[Firma]*

|                                                                                   |                                                                         |                      |               |                                                                                     |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------|---------------|-------------------------------------------------------------------------------------|
|  | <b>CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION</b> | Versión:             | 2             |  |
|                                                                                   |                                                                         | Fecha de aprobación: | 17/08/2019    |                                                                                     |
|                                                                                   |                                                                         | Código:              | 18-02-FO-0007 |                                                                                     |

|                                    |                                       |                                      |
|------------------------------------|---------------------------------------|--------------------------------------|
| <b>CERTIFICACION:</b> <u>  X  </u> | <b>INFORME PARCIAL:</b> <u>      </u> | Marque con una (X) según corresponda |
| <b>CONTRATO No.</b> 4161 DE 2020   | <b>FECHA DEL INFORME :</b>            | 23 DE NOVIEMBRE DE 2020              |

| 1. DATOS BASICOS DEL CONTRATO U ORDEN |                                                                                                                                                                                                                                                                                                           |                          |                  |                |               | Fecha de Inicio:          | Fecha de Terminación: |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|----------------|---------------|---------------------------|-----------------------|
| Contratista:                          | AMAREY NOVA MEDICAL SA                                                                                                                                                                                                                                                                                    | NIT O.C.C.               | 800250382-2      | Valor Inicial: | \$85.000.000  | 19/02/2020                | 18/04/2020            |
| Representante Legal:                  | JOSÉ RAÚL DURÁN ECHANDÍA                                                                                                                                                                                                                                                                                  | Cedula Representante:    | 19.425.741       | Adición 1:     | \$70.000.000  | Prórroga 1:               | 19/04/2020            |
| Objeto del Contrato u orden:          | SUMINISTRAR MATERIAL DE OSTEOSÍNTESIS REEMPLAZOS ARTICULARES, MEDICINA DEPORTIVA E INJERTOS ÓSEOS, PARA LAS ESPECIALIDADES QUIRÚRGICAS QUE LO REQUIERAN, DENTRO DE LOS DIFERENTES PROCESOS Y PROCEDIMIENTOS QUIRÚRGICOS QUE SE REALIZAN EN LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E. |                          |                  | Adición 2:     | \$10.000.000  | Prórroga 2:               | 1/07/2020             |
| Duración Inicial:                     | 2 (DOS) MESES                                                                                                                                                                                                                                                                                             |                          |                  | Adición 3:     | \$91.000.000  | Prórroga 3:               | 1/09/2020             |
| Disponibilidades Números              | 0148 del 27 de Enero de 2020                                                                                                                                                                                                                                                                              | Registros Presupuestales |                  | Adición 4:     | \$4.000.000   | Prórroga 4:               | 1/11/2020             |
|                                       |                                                                                                                                                                                                                                                                                                           |                          |                  | Adición 5:     |               | Prórroga 5:               |                       |
|                                       |                                                                                                                                                                                                                                                                                                           |                          |                  | Adición 6:     |               | Prórroga 6:               |                       |
|                                       |                                                                                                                                                                                                                                                                                                           |                          |                  | Adición 7:     |               | Prórroga 7:               |                       |
|                                       |                                                                                                                                                                                                                                                                                                           |                          |                  | Adición 8:     |               | Prórroga 8:               |                       |
|                                       |                                                                                                                                                                                                                                                                                                           |                          |                  | Adición 9:     |               | Prórroga 9:               |                       |
|                                       |                                                                                                                                                                                                                                                                                                           |                          |                  | Adición 10:    |               | Prórroga 10:              |                       |
| Rubro presupuestal                    | MATERIAL MEDICO - QUIRURGICO                                                                                                                                                                                                                                                                              |                          | CODIGO 321020102 | Valor Total:   | \$260.000.000 | Fecha Terminación actual: | 31/12/2020            |

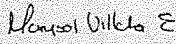
## 2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

| INFORMACION DE ACTIVIDADES |                                                                                                                                                                                                                                                                                                           |                 |         |    |                                         |                     |                                                      |              |     |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|----|-----------------------------------------|---------------------|------------------------------------------------------|--------------|-----|
| No. INFORME/CERT. IF.      | ACTIVIDADES DESARROLLADAS EN ESTE PERIODO                                                                                                                                                                                                                                                                 | CENTRO DE COSTO | CUMPLIO |    | ASPECTOS RELEVANTES EN ESTE PERIODO     |                     |                                                      |              |     |
|                            | SUMINISTRAR MATERIAL DE OSTEOSÍNTESIS REEMPLAZOS ARTICULARES, MEDICINA DEPORTIVA E INJERTOS ÓSEOS, PARA LAS ESPECIALIDADES QUIRÚRGICAS QUE LO REQUIERAN, DENTRO DE LOS DIFERENTES PROCESOS Y PROCEDIMIENTOS QUIRÚRGICOS QUE SE REALIZAN EN LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E. | X               | SI      | NO | Oportunidad de entrega                  | SI: X<br>N/A<br>NO: | Cumplimiento de documentación tramitada o presentada | SI: X<br>NO: | NO: |
|                            |                                                                                                                                                                                                                                                                                                           |                 |         |    | Respuesta de imprevistos y Emergencias  | SI: X<br>N/A<br>NO: | Cumplimiento calidad de la prestación                | SI: X<br>NO: | NO: |
|                            |                                                                                                                                                                                                                                                                                                           |                 |         |    | Cumplimiento de condiciones contratadas | SI: X<br>N/A<br>NO: |                                                      |              |     |

Observaciones:

## 3. INFORMACION DE FACTURA O CUENTAS

| No. | No. FACTURA o CUENTA DE COBRO | FECHA DE FACTURA O CUENTA COBRO | PERIODO FACTURADO | FECHA RADICACION | VALOR FACTURA O CUENTA DE COBRO CERTIFICADO | ACUMULADO EJECUTADO | SALDO       | % EJECUCIÓN | OBSERVACIONES |
|-----|-------------------------------|---------------------------------|-------------------|------------------|---------------------------------------------|---------------------|-------------|-------------|---------------|
| 1   | AMY8800053082                 | 10-03-2020                      | MARZO             | 10-03-2020       | \$ 250.000                                  | 250.000             | 259.750.000 | 0%          |               |
| 2   | AMY8800053088                 | 10-03-2020                      | MARZO             | 10-03-2020       | \$ 1.910.000                                | 2.160.000           | 257.840.000 | 1%          |               |
| 3   | AMY8800053089                 | 10-03-2020                      | MARZO             | 10-03-2020       | \$ 7.500.970                                | 9.660.970           | 250.339.030 | 4%          |               |
| 4   | AMY8800053090                 | 10-03-2020                      | MARZO             | 10-03-2020       | \$ 4.269.970                                | 13.930.940          | 246.069.060 | 5%          |               |
| 5   | AMY8800053095                 | 10-03-2020                      | MARZO             | 10-03-2020       | \$ 2.173.000                                | 16.103.940          | 243.896.060 | 6%          |               |
| 6   | AMY8800053113                 | 10-03-2020                      | MARZO             | 11-03-2020       | \$ 196.000                                  | 16.299.940          | 243.700.060 | 6%          |               |
| 7   | AMY8800053115                 | 10-03-2020                      | MARZO             | 11-03-2020       | \$ 1.820.000                                | 18.119.940          | 241.880.060 | 7%          |               |
| 8   | AMY8800053122                 | 10-03-2020                      | MARZO             | 11-03-2020       | \$ 333.000                                  | 18.452.940          | 241.547.060 | 7%          |               |
| 9   | AMY8800053125                 | 10-03-2020                      | MARZO             | 11-03-2020       | \$ 98.000                                   | 18.550.940          | 241.449.060 | 7%          |               |
| 10  | AMY8800053128                 | 10-03-2020                      | MARZO             | 11-03-2020       | \$ 1.866.000                                | 20.416.940          | 239.583.060 | 8%          |               |
| 11  | AMY8800053129                 | 10-03-2020                      | MARZO             | 11-03-2020       | \$ 1.749.000                                | 22.165.940          | 237.834.060 | 9%          |               |
| 12  | AMY8800053131                 | 10-03-2020                      | MARZO             | 11-03-2020       | \$ 2.162.000                                | 24.327.940          | 235.672.060 | 9%          |               |
| 13  | AMY8800053094                 | 10-03-2020                      | MARZO             | 13-03-2020       | \$ 5.966.000                                | 30.293.940          | 229.706.060 | 12%         |               |
| 14  | AMY8800053392                 | 13-03-2020                      | MARZO             | 13-03-2020       | \$ 5.271.000                                | 35.564.940          | 224.435.060 | 14%         |               |
| 15  | AMY8800053393                 | 13-03-2020                      | MARZO             | 13-03-2020       | \$ 1.600.000                                | 37.164.940          | 222.835.060 | 14%         |               |
| 16  | AMY8800053394                 | 13-03-2020                      | MARZO             | 13-03-2020       | \$ 2.680.000                                | 39.844.940          | 220.155.060 | 15%         |               |
| 17  | AMY8800053777                 | 18-03-2020                      | MARZO             | 19-03-2020       | \$ 4.925.970                                | 44.770.910          | 215.229.090 | 17%         |               |
| 18  | AMY8800053778                 | 18-03-2020                      | MARZO             | 19-03-2020       | \$ 766.000                                  | 45.536.910          | 214.463.090 | 18%         |               |
| 19  | AMY8800054973                 | 02-04-2020                      | ABRIL             | 03-04-2020       | \$ 1.973.000                                | 47.509.910          | 212.490.090 | 18%         |               |
| 20  | AMY8800054975                 | 02-04-2020                      | ABRIL             | 03-04-2020       | \$ 78.000                                   | 47.587.910          | 212.412.090 | 18%         |               |
| 21  | AMY8800054978                 | 02-04-2020                      | ABRIL             | 03-04-2020       | \$ 864.000                                  | 48.451.910          | 211.548.090 | 18%         |               |
| 22  | AMY8800054979                 | 02-04-2020                      | ABRIL             | 03-04-2020       | \$ 3.057.000                                | 51.508.910          | 208.491.090 | 20%         |               |
| 23  | AMY8800055355                 | 07-04-2020                      | ABRIL             | 08-04-2020       | \$ 828.000                                  | 52.336.910          | 207.663.090 | 20%         |               |
| 24  | AMY8800055340                 | 07-04-2020                      | ABRIL             | 08-04-2020       | \$ 2.143.000                                | 54.479.910          | 205.520.090 | 21%         |               |
| 25  | AMY8800055338                 | 07-04-2020                      | ABRIL             | 08-04-2020       | \$ 1.928.000                                | 56.407.910          | 203.592.090 | 22%         |               |
| 26  | AMY8800055358                 | 07-04-2020                      | ABRIL             | 08-04-2020       | \$ 5.509.000                                | 61.916.910          | 198.083.090 | 24%         |               |
| 27  | AMY8800055360                 | 07-04-2020                      | ABRIL             | 08-04-2020       | \$ 378.000                                  | 62.294.910          | 197.705.090 | 24%         |               |

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| <b>CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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                                                                                                                |               |                                                                                        |            | Fecha de aprobación: 17/08/2018 |                                                                                                                                                                       |                                                                                     |             |             |     |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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|    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |        |            |    |           |             |             |     |    |               |            |        |            |    |           |             |            |     |    |               |            |        |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |         |            |    |           |             |            |  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| <table><tr><td>28</td><td>AMY8800053359</td><td>07-04-2020</td><td>ABRIL</td><td>13-04-2020</td><td>\$</td><td>1.792.000</td><td>64.086.910</td><td>195.913.090</td><td>25%</td></tr><tr><td>29</td><td>AMY8800055338</td><td>13-04-2020</td><td>ABRIL</td><td>15-04-2020</td><td>\$</td><td>3.217.000</td><td>67.303.910</td><td>192.696.090</td><td>26%</td></tr><tr><td>30</td><td>AMY8800055116</td><td>21-04-2020</td><td>ABRIL</td><td>22-04-2020</td><td>\$</td><td>2.476.000</td><td>69.779.910</td><td>190.220.090</td><td>27%</td></tr><tr><td>31</td><td>AMY8800056689</td><td>04-05-2020</td><td>MAYO</td><td>04-05-2020</td><td>\$</td><td>2.143.000</td><td>71.922.910</td><td>188.077.090</td><td>28%</td></tr><tr><td>32</td><td>AMY8800056690</td><td>04-05-2020</td><td>MAYO</td><td>04-05-2020</td><td>\$</td><td>1.973.000</td><td>73.895.910</td><td>186.104.090</td><td>28%</td></tr><tr><td>33</td><td>AMY8800056926</td><td>08-05-2020</td><td>MAYO</td><td>08-05-2020</td><td>\$</td><td>2.100.000</td><td>75.995.910</td><td>184.004.090</td><td>29%</td></tr><tr><td>34</td><td>AMY8800057391</td><td>13-05-2020</td><td>MAYO</td><td>15-05-2020</td><td>\$</td><td>2.260.000</td><td>78.255.910</td><td>181.744.090</td><td>30%</td></tr><tr><td>35</td><td>AMY8800057392</td><td>13-05-2020</td><td>MAYO</td><td>15-05-2020</td><td>\$</td><td>1.424.000</td><td>79.679.910</td><td>180.320.090</td><td>31%</td></tr><tr><td>36</td><td>AMY8800057393</td><td>13-05-2020</td><td>MAYO</td><td>15-05-2020</td><td>\$</td><td>2.143.000</td><td>81.822.910</td><td>178.177.090</td><td>31%</td></tr><tr><td>37</td><td>AMY8800057830</td><td>20-05-2020</td><td>MAYO</td><td>21-05-2020</td><td>\$</td><td>984.000</td><td>82.806.910</td><td>177.193.090</td><td>32%</td></tr><tr><td>38</td><td>AMY8800057831</td><td>20-05-2020</td><td>MAYO</td><td>21-05-2020</td><td>\$</td><td>870.000</td><td>83.676.910</td><td>176.323.090</td><td>32%</td></tr><tr><td>39</td><td>AMY8800057833</td><td>20-05-2020</td><td>MAYO</td><td>21-05-2020</td><td>\$</td><td>1.973.000</td><td>85.649.910</td><td>174.350.090</td><td>33%</td></tr><tr><td>40</td><td>AMY8800057841</td><td>20-05-2020</td><td>MAYO</td><td>21-05-2020</td><td>\$</td><td>1.323.000</td><td>86.972.910</td><td>173.027.090</td><td>33%</td></tr><tr><td>41</td><td>AMY8800058958</td><td>05-06-2020</td><td>JUNIO</td><td>08-06-2020</td><td>\$</td><td>2.960.000</td><td>89.932.910</td><td>170.067.090</td><td>35%</td></tr><tr><td>42</td><td>AMY8800058959</td><td>05-06-2020</td><td>JUNIO</td><td>08-06-2020</td><td>\$</td><td>521.000</td><td>90.453.910</td><td>169.546.090</td><td>35%</td></tr><tr><td>43</td><td>AMY8800058961</td><td>05-06-2020</td><td>JUNIO</td><td>08-06-2020</td><td>\$</td><td>598.000</td><td>91.051.910</td><td>168.948.090</td><td>35%</td></tr><tr><td>44</td><td>AMY8800058962</td><td>05-06-2020</td><td>JUNIO</td><td>08-06-2020</td><td>\$</td><td>1.973.000</td><td>93.024.910</td><td>166.975.090</td><td>36%</td></tr><tr><td>45</td><td>AMY8800058963</td><td>05-06-2020</td><td>JUNIO</td><td>08-06-2020</td><td>\$</td><td>4.782.000</td><td>97.806.910</td><td>162.193.090</td><td>38%</td></tr><tr><td>46</td><td>AMY8800059250</td><td>10-06-2020</td><td>JUNIO</td><td>11-06-2020</td><td>\$</td><td>2.842.000</td><td>100.648.910</td><td>159.351.090</td><td>39%</td></tr><tr><td>47</td><td>AMY8800059254</td><td>10-06-2020</td><td>JUNIO</td><td>11-06-2020</td><td>\$</td><td>2.323.000</td><td>102.971.910</td><td>157.028.090</td><td>40%</td></tr><tr><td>48</td><td>AMY8800060126</td><td>24-06-2020</td><td>JUNIO</td><td>25-06-2020</td><td>\$</td><td>1.973.000</td><td>104.944.910</td><td>155.055.090</td><td>40%</td></tr><tr><td>49</td><td>AMY8800060134</td><td>24-06-2020</td><td>JUNIO</td><td>25-06-2020</td><td>\$</td><td>9.765.000</td><td>114.709.910</td><td>145.290.090</td><td>44%</td></tr><tr><td>50</td><td>AMY8800060142</td><td>24-06-2020</td><td>JUNIO</td><td>25-06-2020</td><td>\$</td><td>2.487.000</td><td>117.196.910</td><td>142.803.090</td><td>45%</td></tr><tr><td>51</td><td>AMY8800060145</td><td>24-06-2020</td><td>JUNIO</td><td>25-06-2020</td><td>\$</td><td>234.000</td><td>117.430.910</td><td>142.569.090</td><td>45%</td></tr><tr><td>52</td><td>AMY8800060146</td><td>24-06-2020</td><td>JUNIO</td><td>25-06-2020</td><td>\$</td><td>791.000</td><td>118.221.910</td><td>141.778.090</td><td>45%</td></tr><tr><td>53</td><td>AMY8800060148</td><td>24-06-2020</td><td>JUNIO</td><td>25-06-2020</td><td>\$</td><td>2.820.000</td><td>121.041.910</td><td>138.958.090</td><td>47%</td></tr><tr><td>54</td><td>AMY8800060805</td><td>02-07-2020</td><td>JULIO</td><td>03-07-2020</td><td>\$</td><td>3.215.000</td><td>124.256.910</td><td>135.743.090</td><td>48%</td></tr><tr><td>55</td><td>AMY8800060806</td><td>02-07-2020</td><td>JULIO</td><td>03-07-2020</td><td>\$</td><td>1.013.000</td><td>125.269.910</td><td>134.730.090</td><td>48%</td></tr><tr><td>56</td><td>AMY8800060807</td><td>02-07-2020</td><td>JULIO</td><td>03-07-2020</td><td>\$</td><td>2.692.000</td><td>127.961.910</td><td>132.038.090</td><td>49%</td></tr><tr><td>57</td><td>AMY8800060808</td><td>02-07-2020</td><td>JULIO</td><td>03-07-2020</td><td>\$</td><td>1.973.000</td><td>129.934.910</td><td>130.065.090</td><td>50%</td></tr><tr><td>58</td><td>AMY8800061241</td><td>07-07-2020</td><td>JULIO</td><td>08-07-2020</td><td>\$</td><td>742.000</td><td>130.676.910</td><td>129.323.090</td><td>50%</td></tr><tr><td>59</td><td>AMY8800061242</td><td>07-07-2020</td><td>JULIO</td><td>08-07-2020</td><td>\$</td><td>8.466.000</td><td>139.142.910</td><td>120.857.090</td><td>54%</td></tr><tr><td>60</td><td>AMY8800061622</td><td>13-07-2020</td><td>JULIO</td><td>15-07-2020</td><td>\$</td><td>3.656.000</td><td>142.798.910</td><td>117.201.090</td><td>55%</td></tr><tr><td>61</td><td>AMY8800062134</td><td>17-07-2020</td><td>JULIO</td><td>21-07-2020</td><td>\$</td><td>1.973.000</td><td>144.771.910</td><td>115.228.090</td><td>56%</td></tr><tr><td>62</td><td>AMY8800062603</td><td>24-07-2020</td><td>JULIO</td><td>24-07-2020</td><td>\$</td><td>7.567.000</td><td>152.338.910</td><td>107.661.090</td><td>59%</td></tr><tr><td>63</td><td>AMY8800064058</td><td>10-08-2020</td><td>AGOSTO</td><td>10-08-2020</td><td>\$</td><td>5.398.000</td><td>157.736.910</td><td>102.263.090</td><td>61%</td></tr><tr><td>64</td><td>AMY8800063713</td><td>05-08-2020</td><td>AGOSTO</td><td>10-08-2020</td><td>\$</td><td>2.411.000</td><td>160.147.910</td><td>99.852.090</td><td>62%</td></tr><tr><td>65</td><td>AMY8800063714</td><td>05-08-2020</td><td>AGOSTO</td><td>10-08-2020</td><td>\$</td><td>2.313.000</td><td>162.460.910</td><td>97.539.090</td><td>62%</td></tr><tr><td>66</td><td>AMY8800062054</td><td>02-09-2020</td><td>SEPTIEMBRE</td><td>03-09-2020</td><td>\$</td><td>564.000</td><td>163.024.910</td><td>96.975.090</td><td>63%</td></tr><tr><td>67</td><td>AMY8800062061</td><td>02-09-2020</td><td>SEPTIEMBRE</td><td>03-09-2020</td><td>\$</td><td>6.565.000</td><td>169.589.910</td><td>90.410.090</td><td>65%</td></tr><tr><td>68</td><td>AMY8800062059</td><td>02-09-2020</td><td>SEPTIEMBRE</td><td>03-09-2020</td><td>\$</td><td>2.770.000</td><td>172.359.910</td><td>87.640.090</td><td>66%</td></tr><tr><td>69</td><td>AMY8800062056</td><td>02-09-2020</td><td>SEPTIEMBRE</td><td>03-09-2020</td><td>\$</td><td>456.000</td><td>172.815.910</td><td>87.184.090</td><td>66%</td></tr><tr><td>70</td><td>AMY8800062055</td><td>02-09-2020</td><td>SEPTIEMBRE</td><td>03-09-2020</td><td>\$</td><td>1.590.000</td><td>174.405.910</td><td>85.594.090</td><td>67%</td></tr><tr><td>71</td><td>AMY8800062552</td><td>08-09-2020</td><td>SEPTIEMBRE</td><td>09-09-2020</td><td>\$</td><td>4.286.000</td><td>178.691.910</td><td>81.308.090</td><td>69%</td></tr><tr><td>72</td><td>AMY8800062551</td><td>08-09-2020</td><td>SEPTIEMBRE</td><td>09-09-2020</td><td>\$</td><td>1.718.000</td><td>180.409.910</td><td>79.590.090</td><td>69%</td></tr><tr><td>73</td><td>AMY8800062602</td><td>09-09-2020</td><td>SEPTIEMBRE</td><td>09-09-2020</td><td>\$</td><td>1.637.000</td><td>182.046.910</td><td>77.953.090</td><td>70%</td></tr><tr><td>74</td><td>AMY8800067204</td><td>16-09-2020</td><td>SEPTIEMBRE</td><td>17-09-2020</td><td>\$</td><td>1.868.000</td><td>183.914.910</td><td>76.085.090</td><td>71%</td></tr><tr><td>75</td><td>AMY8800067205</td><td>16-09-2020</td><td>SEPTIEMBRE</td><td>17-09-2020</td><td>\$</td><td>250.000</td><td>184.164.910</td><td>75.835.090</td><td>71%</td></tr><tr><td>76</td><td>AMY8800067207</td><td>16-09-2020</td><td>SEPTIEMBRE</td><td>17-09-2020</td><td>\$</td><td>2.281.000</td><td>186.445.910</td><td>73.554.090</td><td>72%</td></tr><tr><td>77</td><td>AMY8800067209</td><td>16-09-2020</td><td>SEPTIEMBRE</td><td>17-09-2020</td><td>\$</td><td>452.000</td><td>186.897.910</td><td>73.102.090</td><td>72%</td></tr><tr><td>78</td><td>AMY8800067796</td><td>23-09-2020</td><td>SEPTIEMBRE</td><td>24-09-2020</td><td>\$</td><td>3.107.000</td><td>190.004.910</td><td>69.995.090</td><td>73%</td></tr><tr><td>79</td><td>AMY8800068430</td><td>02-10-2020</td><td>OCTUBRE</td><td>06-10-2020</td><td>\$</td><td>4.311.000</td><td>194.315.910</td><td>65.684.090</td><td>75%</td></tr><tr><td>80</td><td>AMY8800068431</td><td>02-10-2020</td><td>OCTUBRE</td><td>06-10-2020</td><td>\$</td><td>2.111.000</td><td>196.426.910</td><td>63.573.090</td><td>76%</td></tr><tr><td>81</td><td>AMY8800068433</td><td>02-10-2020</td><td>OCTUBRE</td><td>06-10-2020</td><td>\$</td><td>1.430.000</td><td>197.846.910</td><td>62.153.090</td><td>76%</td></tr><tr><td>82</td><td>AMY8800068437</td><td>02-10-2020</td><td>OCTUBRE</td><td>06-10-2020</td><td>\$</td><td>4.925.970</td><td>202.772.880</td><td>57.227.120</td><td>78%</td></tr><tr><td>83</td><td>AMY8800068985</td><td>08-10-2020</td><td>OCTUBRE</td><td>09-10-2020</td><td>\$</td><td>3.187.000</td><td>205.959.880</td><td>54.040.120</td><td>79%</td></tr><tr><td>84</td><td>AMY8800068987</td><td>08-10-2020</td><td>OCTUBRE</td><td>09-10-2020</td><td>\$</td><td>2.952.000</td><td>208.911.880</td><td>51.089.120</td><td>80%</td></tr><tr><td>85</td><td>AMY8800069408</td><td>14-10-2020</td><td>OCTUBRE</td><td>15-10-2020</td><td>\$</td><td>222.000</td><td>209.133.880</td><td>50.866.120</td><td>80%</td></tr><tr><td>86</td><td>AMY8800069410</td><td>14-10-2020</td><td>OCTUBRE</td><td>15-10-2020</td><td>\$</td><td>1.772.000</td><td>210.905.880</td><td>49.094.120</td><td>81%</td></tr><tr><td>87</td><td>AMY8800069413</td><td>14-10-2020</td><td>OCTUBRE</td><td>15-10-2020</td><td>\$</td><td>1.973.000</td><td>212.878.880</td><td>47.121.120</td><td>82%</td></tr><tr><td>88</td><td>AMY8800069489</td><td>15-10-2020</td><td>OCTUBRE</td><td>16-10-2020</td><td>\$</td><td>1.526.000</td><td>214.404.880</td><td>45.595.120</td><td>82%</td></tr><tr><td>89</td><td>AMY8800069955</td><td>21-10-2020</td><td>OCTUBRE</td><td>22-10-2020</td><td>\$</td><td>1.973.000</td><td>216.377.880</td><td>43.622.120</td><td>83%</td></tr><tr><td>90</td><td>AMY8800069998</td><td>22-10-2020</td><td>OCTUBRE</td><td>22-10-2020</td><td>\$</td><td>1.412.000</td><td>217.789.880</td><td>42.210.120</td><td>84%</td></tr><tr><td>91</td><td>AMY8800071363</td><td>09-11-2020</td><td>NOVIEMBRE</td><td>10-11-2020</td><td>\$</td><td>2.488.000</td><td>220.277.880</td><td>39.722.120</td><td>85%</td></tr><tr><td>92</td><td>AMY8800071747</td><td>12-11-2020</td><td>NOVIEMBRE</td><td>13-11-2020</td><td>\$</td><td>2.918.000</td><td>223.195.880</td><td>36.804.120</td><td>86%</td></tr><tr><td>93</td><td>AMY8800071748</td><td>12-11-2020</td><td>NOVIEMBRE</td><td>13-11-2020</td><td>\$</td><td>1.158.000</td><td>224.353.880</td><td>35.646.120</td><td>86%</td></tr><tr><td>94</td><td>AMY8800071749</td><td>12-11-2020</td><td>NOVIEMBRE</td><td>13-11-2020</td><td>\$</td><td>2.143.000</td><td>226.496.880</td><td>33.503.120</td><td>87%</td></tr><tr><td>95</td><td>AMY8800072343</td><td>20-11-2020</td><td>NOVIEMBRE</td><td>23-11-2020</td><td>\$</td><td>1.718.000</td><td>228.214.880</td><td>31.785.120</td><td>88%</td></tr><tr><td>96</td><td>AMY8800072345</td><td>20-11-2020</td><td>NOVIEMBRE</td><td>23-11-2020</td><td>\$</td><td>1.157.000</td><td>229.371.880</td><td>30.628.120</td><td>88%</td></tr></table> |               |                                                                                        |            | 28                              | AMY8800053359                                                                                                                                                         | 07-04-2020                                                                          | ABRIL       | 13-04-2020  | \$  | 1.792.000 | 64.086.910 | 195.913.090 | 25% | 29 | AMY8800055338 | 13-04-2020 | ABRIL | 15-04-2020 | \$ | 3.217.000 | 67.303.910 | 192.696.090 | 26% | 30 | AMY8800055116 | 21-04-2020 | ABRIL | 22-04-2020 | \$ | 2.476.000 | 69.779.910 | 190.220.090 | 27% | 31 | AMY8800056689 | 04-05-2020 | MAYO | 04-05-2020 | \$ | 2.143.000 | 71.922.910 | 188.077.090 | 28% | 32 | AMY8800056690 | 04-05-2020 | MAYO | 04-05-2020 | \$ | 1.973.000 | 73.895.910 | 186.104.090 | 28% | 33 | AMY8800056926 | 08-05-2020 | MAYO | 08-05-2020 | \$ | 2.100.000 | 75.995.910 | 184.004.090 | 29% | 34 | AMY8800057391 | 13-05-2020 | MAYO | 15-05-2020 | \$ | 2.260.000 | 78.255.910 | 181.744.090 | 30% | 35 | AMY8800057392 | 13-05-2020 | MAYO | 15-05-2020 | \$ | 1.424.000 | 79.679.910 | 180.320.090 | 31% | 36 | AMY8800057393 | 13-05-2020 | MAYO | 15-05-2020 | \$ | 2.143.000 | 81.822.910 | 178.177.090 | 31% | 37 | AMY8800057830 | 20-05-2020 | MAYO | 21-05-2020 | \$ | 984.000 | 82.806.910 | 177.193.090 | 32% | 38 | AMY8800057831 | 20-05-2020 | MAYO | 21-05-2020 | \$ | 870.000 | 83.676.910 | 176.323.090 | 32% | 39 | AMY8800057833 | 20-05-2020 | MAYO | 21-05-2020 | \$ | 1.973.000 | 85.649.910 | 174.350.090 | 33% | 40 | AMY8800057841 | 20-05-2020 | MAYO | 21-05-2020 | \$ | 1.323.000 | 86.972.910 | 173.027.090 | 33% | 41 | AMY8800058958 | 05-06-2020 | JUNIO | 08-06-2020 | \$ | 2.960.000 | 89.932.910 | 170.067.090 | 35% | 42 | AMY8800058959 | 05-06-2020 | JUNIO | 08-06-2020 | \$ | 521.000 | 90.453.910 | 169.546.090 | 35% | 43 | AMY8800058961 | 05-06-2020 | JUNIO | 08-06-2020 | \$ | 598.000 | 91.051.910 | 168.948.090 | 35% | 44 | AMY8800058962 | 05-06-2020 | JUNIO | 08-06-2020 | \$ | 1.973.000 | 93.024.910 | 166.975.090 | 36% | 45 | AMY8800058963 | 05-06-2020 | JUNIO | 08-06-2020 | \$ | 4.782.000 | 97.806.910 | 162.193.090 | 38% | 46 | AMY8800059250 | 10-06-2020 | JUNIO | 11-06-2020 | \$ | 2.842.000 | 100.648.910 | 159.351.090 | 39% | 47 | AMY8800059254 | 10-06-2020 | JUNIO | 11-06-2020 | \$ | 2.323.000 | 102.971.910 | 157.028.090 | 40% | 48 | AMY8800060126 | 24-06-2020 | JUNIO | 25-06-2020 | \$ | 1.973.000 | 104.944.910 | 155.055.090 | 40% | 49 | AMY8800060134 | 24-06-2020 | JUNIO | 25-06-2020 | \$ | 9.765.000 | 114.709.910 | 145.290.090 | 44% | 50 | AMY8800060142 | 24-06-2020 | JUNIO | 25-06-2020 | \$ | 2.487.000 | 117.196.910 | 142.803.090 | 45% | 51 | AMY8800060145 | 24-06-2020 | JUNIO | 25-06-2020 | \$ | 234.000 | 117.430.910 | 142.569.090 | 45% | 52 | AMY8800060146 | 24-06-2020 | JUNIO | 25-06-2020 | \$ | 791.000 | 118.221.910 | 141.778.090 | 45% | 53 | AMY8800060148 | 24-06-2020 | JUNIO | 25-06-2020 | \$ | 2.820.000 | 121.041.910 | 138.958.090 | 47% | 54 | AMY8800060805 | 02-07-2020 | JULIO | 03-07-2020 | \$ | 3.215.000 | 124.256.910 | 135.743.090 | 48% | 55 | AMY8800060806 | 02-07-2020 | JULIO | 03-07-2020 | \$ | 1.013.000 | 125.269.910 | 134.730.090 | 48% | 56 | AMY8800060807 | 02-07-2020 | JULIO | 03-07-2020 | \$ | 2.692.000 | 127.961.910 | 132.038.090 | 49% | 57 | AMY8800060808 | 02-07-2020 | JULIO | 03-07-2020 | \$ | 1.973.000 | 129.934.910 | 130.065.090 | 50% | 58 | AMY8800061241 | 07-07-2020 | JULIO | 08-07-2020 | \$ | 742.000 | 130.676.910 | 129.323.090 | 50% | 59 | AMY8800061242 | 07-07-2020 | JULIO | 08-07-2020 | \$ | 8.466.000 | 139.142.910 | 120.857.090 | 54% | 60 | AMY8800061622 | 13-07-2020 | JULIO | 15-07-2020 | \$ | 3.656.000 | 142.798.910 | 117.201.090 | 55% | 61 | AMY8800062134 | 17-07-2020 | JULIO | 21-07-2020 | \$ | 1.973.000 | 144.771.910 | 115.228.090 | 56% | 62 | AMY8800062603 | 24-07-2020 | JULIO | 24-07-2020 | \$ | 7.567.000 | 152.338.910 | 107.661.090 | 59% | 63 | AMY8800064058 | 10-08-2020 | AGOSTO | 10-08-2020 | \$ | 5.398.000 | 157.736.910 | 102.263.090 | 61% | 64 | AMY8800063713 | 05-08-2020 | AGOSTO | 10-08-2020 | \$ | 2.411.000 | 160.147.910 | 99.852.090 | 62% | 65 | AMY8800063714 | 05-08-2020 | AGOSTO | 10-08-2020 | \$ | 2.313.000 | 162.460.910 | 97.539.090 | 62% | 66 | AMY8800062054 | 02-09-2020 | SEPTIEMBRE | 03-09-2020 | \$ | 564.000 | 163.024.910 | 96.975.090 | 63% | 67 | AMY8800062061 | 02-09-2020 | SEPTIEMBRE | 03-09-2020 | \$ | 6.565.000 | 169.589.910 | 90.410.090 | 65% | 68 | AMY8800062059 | 02-09-2020 | SEPTIEMBRE | 03-09-2020 | \$ | 2.770.000 | 172.359.910 | 87.640.090 | 66% | 69 | AMY8800062056 | 02-09-2020 | SEPTIEMBRE | 03-09-2020 | \$ | 456.000 | 172.815.910 | 87.184.090 | 66% | 70 | AMY8800062055 | 02-09-2020 | SEPTIEMBRE | 03-09-2020 | \$ | 1.590.000 | 174.405.910 | 85.594.090 | 67% | 71 | AMY8800062552 | 08-09-2020 | SEPTIEMBRE | 09-09-2020 | \$ | 4.286.000 | 178.691.910 | 81.308.090 | 69% | 72 | AMY8800062551 | 08-09-2020 | SEPTIEMBRE | 09-09-2020 | \$ | 1.718.000 | 180.409.910 | 79.590.090 | 69% | 73 | AMY8800062602 | 09-09-2020 | SEPTIEMBRE | 09-09-2020 | \$ | 1.637.000 | 182.046.910 | 77.953.090 | 70% | 74 | AMY8800067204 | 16-09-2020 | SEPTIEMBRE | 17-09-2020 | \$ | 1.868.000 | 183.914.910 | 76.085.090 | 71% | 75 | AMY8800067205 | 16-09-2020 | SEPTIEMBRE | 17-09-2020 | \$ | 250.000 | 184.164.910 | 75.835.090 | 71% | 76 | AMY8800067207 | 16-09-2020 | SEPTIEMBRE | 17-09-2020 | \$ | 2.281.000 | 186.445.910 | 73.554.090 | 72% | 77 | AMY8800067209 | 16-09-2020 | SEPTIEMBRE | 17-09-2020 | \$ | 452.000 | 186.897.910 | 73.102.090 | 72% | 78 | AMY8800067796 | 23-09-2020 | SEPTIEMBRE | 24-09-2020 | \$ | 3.107.000 | 190.004.910 | 69.995.090 | 73% | 79 | AMY8800068430 | 02-10-2020 | OCTUBRE | 06-10-2020 | \$ | 4.311.000 | 194.315.910 | 65.684.090 | 75% | 80 | AMY8800068431 | 02-10-2020 | OCTUBRE | 06-10-2020 | \$ | 2.111.000 | 196.426.910 | 63.573.090 | 76% | 81 | AMY8800068433 | 02-10-2020 | OCTUBRE | 06-10-2020 | \$ | 1.430.000 | 197.846.910 | 62.153.090 | 76% | 82 | AMY8800068437 | 02-10-2020 | OCTUBRE | 06-10-2020 | \$ | 4.925.970 | 202.772.880 | 57.227.120 | 78% | 83 | AMY8800068985 | 08-10-2020 | OCTUBRE | 09-10-2020 | \$ | 3.187.000 | 205.959.880 | 54.040.120 | 79% | 84 | AMY8800068987 | 08-10-2020 | OCTUBRE | 09-10-2020 | \$ | 2.952.000 | 208.911.880 | 51.089.120 | 80% | 85 | AMY8800069408 | 14-10-2020 | OCTUBRE | 15-10-2020 | \$ | 222.000 | 209.133.880 | 50.866.120 | 80% | 86 | AMY8800069410 | 14-10-2020 | OCTUBRE | 15-10-2020 | \$ | 1.772.000 | 210.905.880 | 49.094.120 | 81% | 87 | AMY8800069413 | 14-10-2020 | OCTUBRE | 15-10-2020 | \$ | 1.973.000 | 212.878.880 | 47.121.120 | 82% | 88 | AMY8800069489 | 15-10-2020 | OCTUBRE | 16-10-2020 | \$ | 1.526.000 | 214.404.880 | 45.595.120 | 82% | 89 | AMY8800069955 | 21-10-2020 | OCTUBRE | 22-10-2020 | \$ | 1.973.000 | 216.377.880 | 43.622.120 | 83% | 90 | AMY8800069998 | 22-10-2020 | OCTUBRE | 22-10-2020 | \$ | 1.412.000 | 217.789.880 | 42.210.120 | 84% | 91 | AMY8800071363 | 09-11-2020 | NOVIEMBRE | 10-11-2020 | \$ | 2.488.000 | 220.277.880 | 39.722.120 | 85% | 92 | AMY8800071747 | 12-11-2020 | NOVIEMBRE | 13-11-2020 | \$ | 2.918.000 | 223.195.880 | 36.804.120 | 86% | 93 | AMY8800071748 | 12-11-2020 | NOVIEMBRE | 13-11-2020 | \$ | 1.158.000 | 224.353.880 | 35.646.120 | 86% | 94 | AMY8800071749 | 12-11-2020 | NOVIEMBRE | 13-11-2020 | \$ | 2.143.000 | 226.496.880 | 33.503.120 | 87% | 95 | AMY8800072343 | 20-11-2020 | NOVIEMBRE | 23-11-2020 | \$ | 1.718.000 | 228.214.880 | 31.785.120 | 88% | 96 | AMY8800072345 | 20-11-2020 | NOVIEMBRE | 23-11-2020 | \$ | 1.157.000 | 229.371.880 | 30.628.120 | 88% | 229.371.880 |  | 229.371.880 |  | 30.628.120 |  | 88% |  |
| 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800053359 | 07-04-2020                                                                             | ABRIL      | 13-04-2020                      | \$                                                                                                                                                                    | 1.792.000                                                                           | 64.086.910  | 195.913.090 | 25% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |         |            |             |     |    |               |            |      |            |    |         |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |         |            |             |     |    |               |            |       |            |    |         |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |         |             |             |     |    |               |            |       |            |    |         |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |         |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |       |            |    |           |             |             |     |    |               |            |        |            |    |           |             |             |     |    |               |            |        |            |    |           |             |            |     |    |               |            |        |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |            |            |    |         |             |            |     |    |               |            |            |            |    |           |             |            |     |    |               |            |         |            |    |           |             |            |  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| 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800055338 | 13-04-2020                                                                             | ABRIL      | 15-04-2020                      | \$                                                                                                                                                                    | 3.217.000                                                                           | 67.303.910  | 192.696.090 | 26% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800055116 | 21-04-2020                                                                             | ABRIL      | 22-04-2020                      | \$                                                                                                                                                                    | 2.476.000                                                                           | 69.779.910  | 190.220.090 | 27% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800058958 | 05-06-2020                                                                             | JUNIO      | 08-06-2020                      | \$                                                                                                                                                                    | 2.960.000                                                                           | 89.932.910  | 170.067.090 | 35% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800058959 | 05-06-2020                                                                             | JUNIO      | 08-06-2020                      | \$                                                                                                                                                                    | 521.000                                                                             | 90.453.910  | 169.546.090 | 35% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800058961 | 05-06-2020                                                                             | JUNIO      | 08-06-2020                      | \$                                                                                                                                                                    | 598.000                                                                             | 91.051.910  | 168.948.090 | 35% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800058962 | 05-06-2020                                                                             | JUNIO      | 08-06-2020                      | \$                                                                                                                                                                    | 1.973.000                                                                           | 93.024.910  | 166.975.090 | 36% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800058963 | 05-06-2020                                                                             | JUNIO      | 08-06-2020                      | \$                                                                                                                                                                    | 4.782.000                                                                           | 97.806.910  | 162.193.090 | 38% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800059250 | 10-06-2020                                                                             | JUNIO      | 11-06-2020                      | \$                                                                                                                                                                    | 2.842.000                                                                           | 100.648.910 | 159.351.090 | 39% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800059254 | 10-06-2020                                                                             | JUNIO      | 11-06-2020                      | \$                                                                                                                                                                    | 2.323.000                                                                           | 102.971.910 | 157.028.090 | 40% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800060126 | 24-06-2020                                                                             | JUNIO      | 25-06-2020                      | \$                                                                                                                                                                    | 1.973.000                                                                           | 104.944.910 | 155.055.090 | 40% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 49                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800060134 | 24-06-2020                                                                             | JUNIO      | 25-06-2020                      | \$                                                                                                                                                                    | 9.765.000                                                                           | 114.709.910 | 145.290.090 | 44% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800060142 | 24-06-2020                                                                             | JUNIO      | 25-06-2020                      | \$                                                                                                                                                                    | 2.487.000                                                                           | 117.196.910 | 142.803.090 | 45% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800060145 | 24-06-2020                                                                             | JUNIO      | 25-06-2020                      | \$                                                                                                                                                                    | 234.000                                                                             | 117.430.910 | 142.569.090 | 45% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800060146 | 24-06-2020                                                                             | JUNIO      | 25-06-2020                      | \$                                                                                                                                                                    | 791.000                                                                             | 118.221.910 | 141.778.090 | 45% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 53                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800060148 | 24-06-2020                                                                             | JUNIO      | 25-06-2020                      | \$                                                                                                                                                                    | 2.820.000                                                                           | 121.041.910 | 138.958.090 | 47% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 54                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800060805 | 02-07-2020                                                                             | JULIO      | 03-07-2020                      | \$                                                                                                                                                                    | 3.215.000                                                                           | 124.256.910 | 135.743.090 | 48% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800060807 | 02-07-2020                                                                             | JULIO      | 03-07-2020                      | \$                                                                                                                                                                    | 2.692.000                                                                           | 127.961.910 | 132.038.090 | 49% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800061241 | 07-07-2020                                                                             | JULIO      | 08-07-2020                      | \$                                                                                                                                                                    | 742.000                                                                             | 130.676.910 | 129.323.090 | 50% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800061242 | 07-07-2020                                                                             | JULIO      | 08-07-2020                      | \$                                                                                                                                                                    | 8.466.000                                                                           | 139.142.910 | 120.857.090 | 54% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800061622 | 13-07-2020                                                                             | JULIO      | 15-07-2020                      | \$                                                                                                                                                                    | 3.656.000                                                                           | 142.798.910 | 117.201.090 | 55% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 61                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800062134 | 17-07-2020                                                                             | JULIO      | 21-07-2020                      | \$                                                                                                                                                                    | 1.973.000                                                                           | 144.771.910 | 115.228.090 | 56% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800062603 | 24-07-2020                                                                             | JULIO      | 24-07-2020                      | \$                                                                                                                                                                    | 7.567.000                                                                           | 152.338.910 | 107.661.090 | 59% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800064058 | 10-08-2020                                                                             | AGOSTO     | 10-08-2020                      | \$                                                                                                                                                                    | 5.398.000                                                                           | 157.736.910 | 102.263.090 | 61% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800063713 | 05-08-2020                                                                             | AGOSTO     | 10-08-2020                      | \$                                                                                                                                                                    | 2.411.000                                                                           | 160.147.910 | 99.852.090  | 62% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 65                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800063714 | 05-08-2020                                                                             | AGOSTO     | 10-08-2020                      | \$                                                                                                                                                                    | 2.313.000                                                                           | 162.460.910 | 97.539.090  | 62% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 66                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800062054 | 02-09-2020                                                                             | SEPTIEMBRE | 03-09-2020                      | \$                                                                                                                                                                    | 564.000                                                                             | 163.024.910 | 96.975.090  | 63% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800062061 | 02-09-2020                                                                             | SEPTIEMBRE | 03-09-2020                      | \$                                                                                                                                                                    | 6.565.000                                                                           | 169.589.910 | 90.410.090  | 65% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800062059 | 02-09-2020                                                                             | SEPTIEMBRE | 03-09-2020                      | \$                                                                                                                                                                    | 2.770.000                                                                           | 172.359.910 | 87.640.090  | 66% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 69                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800062056 | 02-09-2020                                                                             | SEPTIEMBRE | 03-09-2020                      | \$                                                                                                                                                                    | 456.000                                                                             | 172.815.910 | 87.184.090  | 66% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800062055 | 02-09-2020                                                                             | SEPTIEMBRE | 03-09-2020                      | \$                                                                                                                                                                    | 1.590.000                                                                           | 174.405.910 | 85.594.090  | 67% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800062552 | 08-09-2020                                                                             | SEPTIEMBRE | 09-09-2020                      | \$                                                                                                                                                                    | 4.286.000                                                                           | 178.691.910 | 81.308.090  | 69% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800062551 | 08-09-2020                                                                             | SEPTIEMBRE | 09-09-2020                      | \$                                                                                                                                                                    | 1.718.000                                                                           | 180.409.910 | 79.590.090  | 69% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 73                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800062602 | 09-09-2020                                                                             | SEPTIEMBRE | 09-09-2020                      | \$                                                                                                                                                                    | 1.637.000                                                                           | 182.046.910 | 77.953.090  | 70% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 74                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800067204 | 16-09-2020                                                                             | SEPTIEMBRE | 17-09-2020                      | \$                                                                                                                                                                    | 1.868.000                                                                           | 183.914.910 | 76.085.090  | 71% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800067205 | 16-09-2020                                                                             | SEPTIEMBRE | 17-09-2020                      | \$                                                                                                                                                                    | 250.000                                                                             | 184.164.910 | 75.835.090  | 71% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800067207 | 16-09-2020                                                                             | SEPTIEMBRE | 17-09-2020                      | \$                                                                                                                                                                    | 2.281.000                                                                           | 186.445.910 | 73.554.090  | 72% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 77                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800067209 | 16-09-2020                                                                             | SEPTIEMBRE | 17-09-2020                      | \$                                                                                                                                                                    | 452.000                                                                             | 186.897.910 | 73.102.090  | 72% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 78                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800067796 | 23-09-2020                                                                             | SEPTIEMBRE | 24-09-2020                      | \$                                                                                                                                                                    | 3.107.000                                                                           | 190.004.910 | 69.995.090  | 73% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800069998 | 22-10-2020                                                                             | OCTUBRE    | 22-10-2020                      | \$                                                                                                                                                                    | 1.412.000                                                                           | 217.789.880 | 42.210.120  | 84% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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                                                                                                                | AMY8800071363 | 09-11-2020                                                                             | NOVIEMBRE  | 10-11-2020                      | \$                                                                                                                                                                    | 2.488.000                                                                           | 220.277.880 | 39.722.120  | 85% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |         |            |             |     |    |               |            |      |            |    |         |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |           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                                                                                                                | AMY8800071747 | 12-11-2020                                                                             | NOVIEMBRE  | 13-11-2020                      | \$                                                                                                                                                                    | 2.918.000                                                                           | 223.195.880 | 36.804.120  | 86% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| 93                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800071748 | 12-11-2020                                                                             | NOVIEMBRE  | 13-11-2020                      | \$                                                                                                                                                                    | 1.158.000                                                                           | 224.353.880 | 35.646.120  | 86% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |         |            |             |     |    |               |            |      |            |    |         |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |           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| 94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AMY8800071749 | 12-11-2020                                                                             | NOVIEMBRE  | 13-11-2020                      | \$                                                                                                                                                                    | 2.143.000                                                                           | 226.496.880 | 33.503.120  | 87% |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |       |            |    |           |            |             |     |    |               |            |      |            |    |           |            |             |     |    |               |            |      |            |    |           |            |     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| CARGO/PERFIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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**FACTURA ELECTRÓNICA DE VENTA**  
**AMAREY NOVA MEDICAL S.A.**  
**NIT: 800250382-2**



**CLIENTE:** SUBRED INTEGRADA SUR OCCIDENTE ESE DE SERVICIOS DE SALUD

**NIT:** 900959048-4 **Cod. Cliente:** 3384

**Dirección y Ciudad:** TV 74 F 40 B 54 SUR BOGOTÁ D.C. **E-mail:** VENTAS@GRUPOAMAREY.COM

**Teléfono / Celular:** 5714546800 **Orden Compra:** CTTO 4161 DE 2020

**Destinatario:** USS HOSPITAL DE BOSA **No Caso CRM:** 203391

**Dirección de Destinatario:** CL 65 D SUR 79 C 90 COLOMBIA **Documento Entrega:** 42061959

**Informativo:** Cartera Vencida \$145939005.00

**Doctor(a):** IREGUI **Paciente:** GLADIS MARIA PEREZ OSPINA

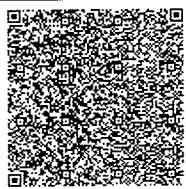
**Historia:** 28680280

**FACTURA ELECTRÓNICA DE VENTA No. AMY8800072343**

Responsable de IVA - Gran Contribuyente Resol 012635 del 14 de Dic de 2018  
 Autoretenedores de Renta por Res. Dian 14684 del 29 de Nov de 2007  
 Gran Contribuyente de ICA por Resol.DDI-032117 Act. Princ.201 (4,14 por mil)CIU 46451  
 Somos Agentes Retenedores de IVA Régimen Común.

Resolución de Facturación Electrónica DIAN 18764006050441 del 22 de Oct de 2020 Autorizada del AMY8800070001 al AMY8800095000  
 Vigencia 18 meses de 22 de Oct de 2020 a 22 de Abr de 2022

| REFERENCIA | DESCRIPCIÓN                                             | LOTE / SERIE | FECHA VENCIMIENTO | CANT   | VALOR UNITARIO | % IVA | VALOR TOTAL |
|------------|---------------------------------------------------------|--------------|-------------------|--------|----------------|-------|-------------|
| 5425374    | 1.- VARIAX DIS RA PLACA VOLAR BL ANG IZQ2013DM-0010034  | 1000394195   | 2999-12-31        | 1 - BX | 1.274.000      | 0     | 1.274.000   |
| 656018     | 2.- VAR. DIS RA 2.4 MM TORNILLO BL 18 MM2013DM-0010034  | 1000413947   | 2999-12-31        | 1 - BX | 74.000         | 0     | 74.000      |
| 656020     | 3.- VAR. DIS RA 2.4 MM TORNILLO BL 20 MM2013DM-0010034  | 1000316537   | 2999-12-31        | 2 - BX | 74.000         | 0     | 148.000     |
| 656412     | 4.- VAR. DIS RA 2.7MM TORNILLO HUESO 12MM2013DM-0010034 | 1000315999   | 2999-12-31        | 2 - BX | 74.000         | 0     | 148.000     |
| 656414     | 5.- VAR. DIS RA 2.7MM TORNILLO HUESO 14MM2013DM-0010034 | 1000418573   | 2999-12-31        | 1 - BX | 74.000         | 0     | 74.000      |



**VALOR EN LETRAS:** UN MILLÓN SETECIENTOS DIECIOCHO MIL PESOS MCTE.

Representación Gráfica de la Factura de Venta Electrónica.

**Fecha de Expedición:** 2020-11-20 **Fecha de Vencimiento:** 2021-02-18  
**Condiciones de Pago:** 90 días. **Forma de Pago:** Crédito  
**Medios de Pago:** Consignación bancaria **Moneda:** COP  
**Documento Interno:** 8800057716 **Zona(s):** A0503  
**Total Nro Líneas:** 5

|                                |              |
|--------------------------------|--------------|
| <b>SUBTOTAL</b>                | 1.718.000    |
| <b>DESCUENTO</b>               | 0            |
| <b>IVA 0%</b>                  | 0            |
| <b>TOTAL OPERACIÓN</b>         | 1.718.000    |
| <b>TOTAL MENOS RETENCIONES</b> | 1.718.000,00 |

**IMPORTANTE:** Para sus pagos en cheques o giro electrónico por favor incluir en la referencia de la consignación número de NIT y Razón Social de su Empresa/Institución

**Observaciones:** PACIENTE: GLADIS MARIA PEREZ OSPINA HC: 28680280 DR: IREGUI FECHA CX: 15 DE NOVIEMBRE DE 2020 HOSPITAL BOSA

La cancelación de esta factura después de su vencimiento causará intereses de mora conforme al Art. 884 del Código de Comercio y se asimila para todos los efectos legales a una Letra de Cambio, según los Art 774 y 779 del Código de Comercio modificado por la Ley 1231 de 2008.

**Nombre de quién Recibe:** \_\_\_\_\_  
**C.C.:** \_\_\_\_\_ **Fecha:** \_\_\_\_\_ **Hora:** \_\_\_\_\_ **Firma de recibido Aceptada:** \_\_\_\_\_

**POLÍTICAS DE DEVOLUCIÓN:**

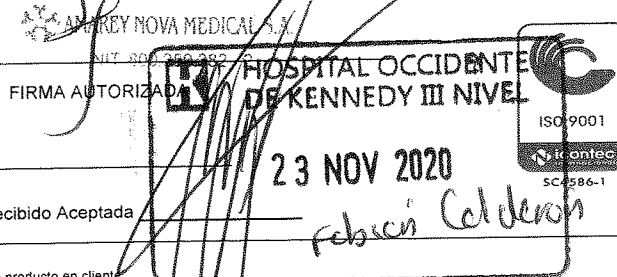
- Se recibirán devoluciones por error en despacho de las 24 horas siguientes a la fecha de recepción de producto en cliente.
- Se recibirán devoluciones por avería en transporte dentro de las 24 horas siguientes a la fecha de la emisión de la factura.
- Se recibirán devoluciones por error en solicitud de producto dentro de las 24 horas siguientes a la fecha de recepción de producto en cliente.
- Se recibirán devoluciones de producto para destrucción por previa solicitud del cliente, sin generar Nota Crédito.

**BOGOTÁ D.C. - Colombia Transversal 23 93-23 PBX: 7447300 Cel: 3102284658 Email: atencion.cliente@grupoamarey.com**  
**www.grupoamarey.com**

**CUFE:** 266db8ea9f13c71f3857e736f23d702d10deae73fc753f19352445cd8e3a6c1ad026a3beb505191bbb6e6d6da9c2ccd  
**Proveedor Tecnológico:** Carvajal Tecnología y Servicios S.A.S - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0

**Fecha y Hora de generación:** 2020-11-20 14:02:09  
**Fecha Validación DIAN:** 2020-11-20 14:02:5

**REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA**



**FACTURA ELECTRÓNICA DE VENTA**  
**AMAREY NOVA MEDICAL S.A.**  
**NIT: 800250382-2**



**CLIENTE:** SUBRED INTEGRADA SUR OCCIDENTE ESE DE SERVICIOS DE SALUD

**NIT:** 900959048-4 **Cod. Cliente:** 3384

**Dirección y Ciudad:** TV 74 F 40 B 54 SUR BOGOTÁ D.C. **E-mail:** VENTAS@GRUPOAMAREY.COM

**Teléfono / Celular:** 5714546800 **Orden Compra:** CTTO 4161 DE 2020

**Destinatario:** HOSPITAL OCCIDENTE DE KENNEDY **No Caso CRM:** 203726

**Dirección de Destinatario:** TV 74 F 40 B 54 SUR COLOMBIA **Documento Entrega:** 42061960

**Informativo:** Cartera Vencida \$145939005.00 **Paciente:** JORGE ESTEVAN ANGARITA CALLE

**Doctor(a):** CARVAJAL

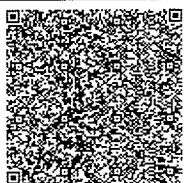
**Historia:** 1022430575

**FACTURA ELECTRÓNICA DE VENTA No.** AMY8800072345

Responsable de IVA - Gran Contribuyente Resol 012635 del 14 de Dic de 2018  
 Autoretenedores de Renta por Res. Dian 14684 del 29 de Nov de 2007  
 Gran Contribuyente de ICA por Resol.DDI-032117 Act. Princ.201 (4,14 por mil)CIU 46451  
 Somos Agentes Retenedores de IVA Régimen Común.

Resolución de Facturación Electrónica DIAN 18764006050441 del 22 de Oct de 2020 Autorizada del AMY8800070001 al AMY8800095000  
 Vigencia 18 meses de 22 de Oct de 2020 a 22 de Abr de 2022

| REFERENCIA | DESCRIPCIÓN                                                | LOTE / SERIE | FECHA VENCIMIENTO | CANT   | VALOR UNITARIO | % IVA | VALOR TOTAL |
|------------|------------------------------------------------------------|--------------|-------------------|--------|----------------|-------|-------------|
| 425607     | 1.- MATTA PLACA PELVICA CURVA 106.5 MM 7 H2013DM-0010034   | G12180       | 2999-12-31        | 1 - BX | 857.000        | 0     | 857.000     |
| 338620     | 2.- AXSOS TORNILLO CORTICAL AUTOTAR 3.5X20MM2013DM-0010034 | G37526       | 2999-12-31        | 1 - BX | 50.000         | 0     | 50.000      |
| 338636     | 3.- AXSOS TORNILLO CORTICAL AUTOTAR 3.5X36MM2013DM-0010034 | G39760       | 2999-12-31        | 1 - BX | 50.000         | 0     | 50.000      |
| 338646     | 4.- AXSOS TORNILLO CORTICAL AUTOTAR 3.5X46MM2013DM-0010034 | G31714       | 2999-12-31        | 2 - BX | 50.000         | 0     | 100.000     |
| 338650     | 5.- AXSOS TORNILLO CORTICAL AUTOTAR 3.5X50MM2013DM-0010034 | G37529       | 2999-12-31        | 2 - BX | 50.000         | 0     | 100.000     |



**VALOR EN LETRAS:** UN MILLÓN CIENTOCINCUENTA Y SIETE MIL PESOS MCTE.

Representación Gráfica de la Factura de Venta Electrónica.

**Fecha de Expedición:** 2020-11-20 **Fecha de Vencimiento:** 2021-02-18

**Condiciones de Pago:** 90 días. **Forma de Pago:** Crédito

**Medios de Pago:** Consignación bancaria **Moneda:** COP

**Documento Interno:** 8800057718 **Zona(s):** A0503

**Total Nro Lineas:** 5

**SUBTOTAL** 1.157.000

**DESCUENTO** 0

**IVA 0%** 0

**TOTAL OPERACIÓN** 1.157.000

**TOTAL MENOS RETENCIONES** 1.157.000,00

**IMPORTANTE:** Para sus pagos en cheques o giro electrónico por favor incluir en la referencia de la consignación número de NIT y Razón Social de su Empresa/Institución

**Observaciones:** PACIENTE: JORGE ESTEVAN ANGARITA CALLE H.C. 1022430575 DR: CARVAJAL FECHA CX: 18 DE NOVIEMBRE DE 2020 HOSPITAL DE KENNEDY

La cancelación de esta factura después de su vencimiento causará intereses de mora conforme al Art. 884 del Código de Comercio y se asimila para todos los efectos legales a una Letra de Cambio, según los Arts 774 y 779 del Código de Comercio modificado por la Ley 1281 de 2008.

**Nombre de quién Recibe:** \_\_\_\_\_

**C.C.:** \_\_\_\_\_ **Fecha:** \_\_\_\_\_ **Hora:** \_\_\_\_\_ **Firma de recibido Aceptada** \_\_\_\_\_

**POLÍTICAS DE DEVOLUCIÓN:**

- Se recibirán devoluciones por error en despacho de las 24 horas siguientes a la fecha de recepción de producto en cliente.
- Se recibirán devoluciones por avería en transporte dentro de las 24 horas siguientes a la fecha de la emisión de la factura.
- Se recibirán devoluciones por error en solicitud de producto dentro de las 24 horas siguientes a la fecha de recepción de producto en el cliente.
- Se recibirán devoluciones de producto para destrucción por previa solicitud del cliente, sin generar Nota Crédito.

**BOGOTÁ D.C. - Colombia Transversal 23 93-23 PBX: PBX: 7447300 Cel: CEL. 3102284658 Email: atencion.cliente@grupoamarey.com**  
**www.grupoamarey.com**

**CUFE:** eebb8905e9534b1965fea1bc8a0da749417de95cb7a4bec90a05d5a42e8319efe41430191f921da0922b7350652e0138  
**Proveedor Tecnológico:** Carvajal Tecnología y Servicios S.A.S - Nombre del SW: CEN-Financiero - Nit: 890.321.151-0

**Fecha y Hora de generación:** 2020-11-20 14:11:15  
**Fecha Validación DIAN:** 2020-11-20 14:12:0

**REPRESENTACIÓN GRÁFICA DE FACTURA ELECTRÓNICA DE VENTA**

FIRMA AUTORIZADA



HOSPITAL OCCIDENTE DE KENNEDY III NIVEL

ISO 9001

icontec

SC4586-L

23 NOV 2020

Febien Cedeño

